



Edison Power Bill



SMITH, JOHN / Page 4 of 10

Service account V-VVV-VVVV-VV
Service address XXXXX
 PALM SPRINGS, CA 92260
Rotating outage Group A029

DELIVERY
 SOUTHERN CALIFORNIA EDISON
 delivers your electricity

Your cost varies by time of day

⌚ **Winter cost periods (Oct 01-May 31)**

	Weekdays	Weekends & Holidays
Mid peak	4pm - 9pm	4pm - 9pm
Off peak	12am - 8am	12am - 8am
	9pm - 12am	9pm - 12am
Super off peak	8am - 4pm	8am - 4pm

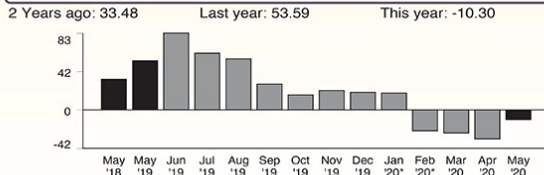
Your past and current electricity usage

	Electricity (kWh)
Winter Season - Consumption	
Mid peak	460
Off peak	346
Super off peak	20
Winter Season - Net Generation	
Mid peak	-41
Off peak	-46
Super off peak	-1,079
Total electricity usage this month in kWh	-340

Your next billing cycle for meter XXXXX-XXXXXX will end on or about 06/25/20.

Consumption is the total amount of electricity imported from SCE.
Net generation is the amount of excess electricity exported to the grid by your generating system.
Total electricity usage is your system's total net generation minus your total consumption.

Your daily average electricity usage (kWh)



Details of your non-tracked charges

Your rate: TOUD-4-9PM (SCE)
 Billing period: 04/24/20 to 05/27/20 (33 days)

Delivery charges - Cost to deliver your electricity
 Basic charge 33 days x \$0.02400
 Bal of minimum charge

Nonbypassable charges (NBCs)
 CTC, NDC, PPPC 812 kWh x \$0.01350
 DWR Bond Charge 812 kWh x \$0.00580

Other charges or credits
 Generation Municipal Surcharge

(Continued on next page)

\$0.79
 \$0.39

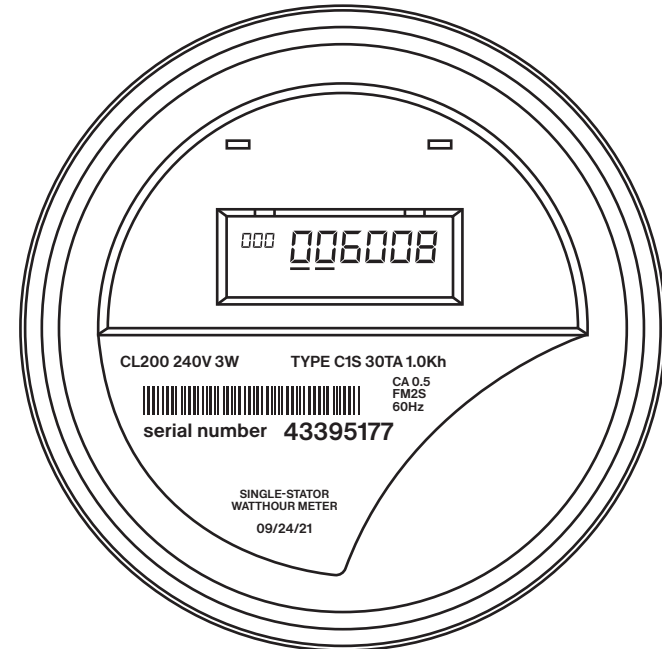
Your Delivery charges include:
 • \$1.18 distribution charges

\$10.96
 \$4.71

Your overall energy charges include:
 • \$0.15 franchise fees
Additional information:
 • Service voltage: 240 volts
 • Generation Municipal Surcharge (GMS) factor: 0.009144
 • 2019 Vintage CRS

\$0.05

Net Power Meter



Weekdays

35¢	51¢	38¢
25¢	41¢	28¢

Above
Baseline

After Baseline
Credit





Anaheim Power Bill

Anaheim Owned. Anaheim Focused. **SUMMARY OF YOUR 03/19/10 BILL** Page 1 of 1

CUSTOMER NAME/MAILING ADDRESS
Anaheim Public Utilities HARRY S SIDHU
 City of Anaheim
 201 South Anaheim Boulevard
 Anaheim, CA 92803-3069

Questions?
 Please call 714-765-3300 or visit
 us on-line at www.anaheim.net

SERVICE ADDRESS:
 145 S VISTA GRANDE A

BILL DATED	AMOUNT	CUSTOMER ID#
01/19/10	\$361.07	
TOTAL PAYMENTS SINCE	01/19/10 \$361.07	LOCATION ID#
TOTAL ADJUSTMENTS SINCE	01/19/10 \$0.00	
TOTAL BALANCE FORWARD	\$0.00	
TOTAL CURRENT CHARGES	\$198.80	

TOTAL AMOUNT DUE **\$198.80**

NEAT METER READ
 OR ESTIMATION
 ON OR ABOUT 05-15-10

LAST PAYMENT DATE: 02/10/10
 LAST PAYMENT AMOUNT: \$361.07

METER READING SUMMARY

DESCRIPTION	SERVICE PERIOD	NO. OF DAYS	METER NUMBER	METER CONSTANT	PREVIOUS	CURRENT READING	TOTAL CONSUMPTION
ELECTRIC	01/15/10 through 03/17/10						1411 KWH

ELECTRIC CHARGES

CONSUMPTION	CHARGE
CUSTOMER CHARGE	\$1.63
BASIC LIFELINE	\$12.07
NON LIFELINE	\$29.66
CUSTOMER CHARGE	\$4.59
BASIC LIFELINE	\$39.97
NON LIFELINE	\$92.91
UNDERGROUND SURCHG	\$7.23
RATE STABILIZATION	\$10.43
Total Electric Charges	\$198.49

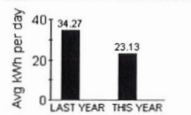
OTHER CHARGES

STATE ENERGY SURCHG	\$0.31
Total Other Charges	\$0.31

TOTAL CHARGES

TOTAL CURRENT CHARGES (DUE BY 04/09/10)	\$198.80
TOTAL BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$198.80

ELECTRIC USAGE COMPARISON



CL200 240V 3W TYPE C1S 30TA 1.0Kh
 CA 0.5 FM2S 60Hz
 serial number 43395177

SINGLE-STATOR WATTHOUR METER
 09/24/21

RESIDENTS - Install an ENERGY STAR appliance from Feb. 1 to Jun. 30 and receive DOUBLE the rebate amount - TRIPLE rebates on refrigerators, clothes washers and room AC from Apr. 22 to May 23. Contact 714.939.9020 to learn more! BUSINESSES - Upgrade your business with new qualifying energy efficient equipment between Feb. 1 and Jun. 30 and also receive DOUBLE the rebate. Contact 714.765.4259 to learn more.Visit anaheim.net/utilities

Fold and tear here. Please return this portion with your payment. Do not include correspondence with your payment. All correspondence should be sent to:
 Customer Service, P.O. Box 3222, Anaheim, CA 92803-3222

REMITTANCE STUB

BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$198.80	\$198.80
	DUE BY:	
	04/09/10	

Anaheim Public Utilities
 Check Payable to: City of Anaheim
 Bills are due upon receipt.

To ensure your account is properly credited, please return this stub with your payment and include your CUSTOMER ID and LOCATION ID numbers on your check or money order. If paying by credit card, please complete the back of this stub.

HARRY S SIDHU

ENTER AMOUNT PAID
 Please do not send cash.
 Do not staple or clip payment.
 See reverse for payment by credit card

City of Anaheim
 P.O. Box 3069
 201 South Anaheim Boulevard
 Anaheim, CA 92803-3069

Net Power Meter

