

Statement



California Pacific Electric Co 933 Eloise Ave South Lake Tahoe, CA 96150

Visit our website at www.libertyutilities.com

CUSTOMER SERVICE & EMERGENCY SERVICE: (800) 782-2506

243 2 AV 0.389

Return Service Requested

FEATHER RIVER RAIL SOC PO BOX 608 PORTOLA, CA 96122-0608 Seq# 000243

ACCOUNT INFORMATION

Account Number: Premise Number:

<Redacted>

Statement #: Bill Date:

Past Due Date:

Service Address: 700 WESTERN PACIFIC RD

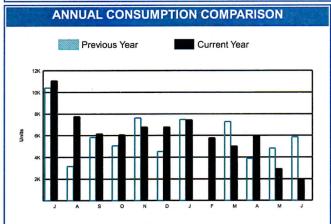
PORTOLA, CA

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SPECIAL MESSAGE

To assist customers who may be facing financial hardship during the COVID-19 public health emergency, Liberty Utilities has temporarily suspended service disconnections for non-payment. Please visit www.libertyutilities.com for more information.

METER NUMBER	RATE CODE	NUM DAYS	SERVICE DATES	PREVIOUS READ	ESTIMATED READ	kWh USAGE	DEMAND USAGE	MULT	KVAR
204932	E5A	32	05/14/2020 - 06/15/2020	47990	48090	2000		20	



47990	48090	2000	20					
ACCOUNT ACTIVITY								
Base Us	sage 2000.00	0 kWh						
Dunnian	s Balance			527.86				
Paymen	t			-527.86				
Custome	er Charge			16.22 0.60				
California Surcharge								
CPUC S	Surcharge			1.16				
Distribu	ition Charge			162.50				
Public P	Purpose Program	s (PPP)	CLASS-OPS	7.44				
	Cost Adj Clause		CODE- TOS 20	87.68				
	ion Charge	,		30.34				
ECAC A	Amortization			-14.10				
Vegetation Management Charge								
Carbon Pollution Permit Cost								
Solar In	itiative Program	(SIP)		1.22				
Catastrophic Event Memorandum Account (CEMA)								
Base Revenue Requirement Balancing Account								
Total Cı	irrent Charges 13	ue 07/10/202	0 =	369.08				
Total Current Charges Due 07/10/2020 Total Amount Due								
Total III	nount Duc			369.08				