



Liberty Utilities™

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

JOHN SAMPLE
ATTN: JANE SAMPLE
0000 LAKEFRONT DR
STE 100
SOUTH LAKE TAHOE, CA 96150

Statement

ACCOUNT INFORMATION

Account Number:	885xxxxx-88xxxxxx
Premise Number:	885xxxxx
Statement #:	3300000
Bill Date:	05/30/2017
Past Due Date:	06/16/2017

Service Address: 0000 LAKEFRONT DR
STE 100
SOUTH LAKE TAHOE, CA

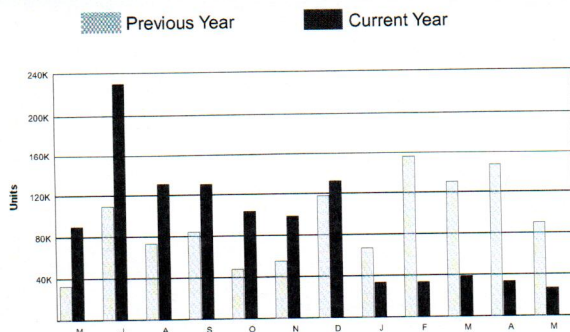
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SPECIAL MESSAGE

BEWARE OF UTILITY SCAMS! If you are contacted by phone, email or in-person by someone claiming to represent Liberty Utilities and demanding immediate payment, do not respond! Please call us at 1-800-782-2506 or your local police to report such scams.

METER NUMBER	RATE CODE	NUM DAYS	SERVICE DATES	PREVIOUS READ	CURRENT READ	kWh USAGE	DEMAND USAGE	MULT	KVAR
999999		28	04/19/2017 - 05/17/2017	24789	25199	123000		300	5100
	E6 On Win	28	04/19/2017 - 05/17/2017	7906	7996	27000	246.00	300	
	E6 Mid Win	28	04/19/2017 - 05/17/2017	7286	7462	52800	255.00	300	
	E6 Off Win	28	04/19/2017 - 05/17/2017	9596	9739	42900	231.00	300	
	E8 Sum On	28	04/19/2017 - 05/17/2017	7223	7223	0		300	
	E8 Sum Off	28	04/19/2017 - 05/17/2017	8585	8585	0		300	

ANNUAL CONSUMPTION COMPARISON



ACCOUNT ACTIVITY

Base Usage	122700.00 kWh
Previous Balance	16,367.32
Payment	-16,367.32
Payment	-16,367.32
Customer Charge	437.77
California Surcharge	35.58
CPUC Surcharge	52.76
Public Purpose Programs (PPP)	397.54
Energy Cost Adj Clause (ECAC)	5,832.37
ECAC Amortization	-386.51
Distribution Charge	1,134.09
Carbon Pollution Permit Cost	488.34
Solar Initiative Program (SIP)	74.85
Catastrophic Event Memorandum Account (CEMA)	213.50
General Rate Case Memorandum Account	1,312.89
Vegetation Management Charge	1,007.12
Distribution Demand Charge	1,949.76
Generation Demand Charge	664.08
Facilities Charge	1,254.60
Power Factor Adjustment	-201.92
Total Current Charges Due 06/16/2017	14,266.82
Credit Balance - Do Not Pay	-2,100.50

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Please return this portion with your payment to ensure proper credit to your account.
Please write the following account number on your check or money order and
make your check payable to Liberty Utilities. Thank you!

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Account No:

885XXXXX-88XXXXXX

Credit Balance - Do Not Pay :

12

\$2,100.50 CR

Past Due Date:

3

06/16/2017

Amount Enclosed : _____

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JOHN SAMPLE
ATTN:JANE SAMPLE
0000 LAKEFRONT DR
STE 100
SOUTH LAKE TAHOE, CA 96150

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Liberty Utilities
California Pacific Electric Co
P.O. Box 80374
City of Industry, CA 91716-8374

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A3 Large Commercial Glossary of Terms

1. Contact Information – Please use this information to mail, email or call Liberty Utilities.
2. Account Number – This is your account number. The first 8 digits represent the location of your service and will change if you move. The last 8 digits represent your customer number and will never change. Use the full 16 digit Account Number whenever you phone, write or email us with a question or to make a payment.
3. Past Due Date – To avoid late payment charges, please pay your bill on or before the past due date.
4. Service Address – This is the address being charged for usage.
5. Mailing Address – Each month a bill is sent to this address which may differ from the service address.
6. Special Message – This section is used to communicate regulatory information and additional important message to you.
7. Meter Information – Details about Meter Number, Rate Code, Number of billing days, service billing dates, previous and current meter readings, newly incurred consumption kWh usage, newly incurred demand usage, multiplier factor and KVAR data are shown here.
8. Annual Consumption Comparison Chart – This graphs illustrates usage at the service address on a monthly and previous year basis.
9. Base Usage – Total billed kWh usage.
10. Previous Balance – This is the total amount due from your previous statement.
11. Total Current Charges – This amount is the total of charges you incurred and any appropriate taxes for the billing period.
12. Credit Balance – Do Not Pay – This amount is the total of all miscellaneous charges/credits applied to your account and are unique for the billing period.
13. Payment Coupon – Include this portion of your statement if you are mailing a payment or take it with you when you are making a payment at one of our designated payment locations.
14. Remittance Address – This is the address for mailing a payment. Please ensure this address is visible through the envelope window.