

57883316600



Consolidated Invoice

Due Date	Amount Due
6/29/2023	\$592.14

Invoice Number 700237987928

Invoice Date 6/9/2023

Customer Information	Vendor Information	Account / Site Information
Client Number: 452300 Client Name: VF Corporation Bill To VF OUTDOOR LLC 44582 Valley Central Way Unit Lancaster Ca 93536 Bill To VF OUTDOOR LLC 44582 Valley Central Way Unit Lancaster Ca 93536	Master Vendor Code: SOUTH91770A Primary Vendor Code: SOUTH91772A Vendor Name: SOUTHERN CALIFORNIA EDISON Remit To SOUTHERN CALIFORNIA EDISON Remit To SOUTHERN CALIFORNIA EDISON Duns#: 006908818	Account Number: 700237987928 Site Id: 866569 Site #: VA085

Invoice Charge Balances		
Description		Amount
Previous Month	Billed Amount	\$495.58
Previous Month	Total Payment Amount	(\$495.58)
Current Month	Billed Amount	\$592.14
Current Month	Actual Unpaid Principal Balance	\$592.14

Invoice Charges		
Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Invoice Commodity List

Meter Number	Market Code
256000136519	8002803831

Electric Meter Readings: 5/8/2023 to 6/6/2023

Meter #: 256000136519

Rate Code: TOUGS1E(TOUGS1E)

	Readings	Multipliers	Amount	UOM
Summer On-Peak Actl Demand	7		7	KW
Off-Peak Usage			295	KWH
Mid-Peak Usage			50	KWH
On-Peak Usage			84	KWH
Off-Peak Usage			798	KWH
Off-Peak Usage			345	KWH
Mid-Peak Usage			586	KWH
Winter Mid-Peak Actl Demand	13		13	KW
Winter Super Off-Peak Actl De	14		14	KW
Winter Mid-Peak Bill Demand	13		13	KW
Winter Off-Peak Bill Demand	14		14	KW
Summer On-Peak Bill Demand	7		7	KW

Meter Readings Informational

Meter	Service	Description	Begin Read	End Read	Difference	Multipliers	Quantity	UOM
256000136519	Electric	On-Peak Usage				x1	2,158	KWH
256000136519	Electric	(Vo)					208	NA
256000136519	Electric	Summer Mid-Peak Actl Demand		8	8		8	KW
256000136519	Electric	Summer Off-Peak Actl Demand		9	9		9	KW
256000136519	Electric	Winter Off-Peak Actl Demand		6	6		6	KW

Electric: 5/8/2023 to 6/6/2023 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Mid Peak-Delivery	586	KWH	0.153330	TOUGS1E	\$89.85
Off Peak-Delivery	345	KWH	0.116400	TOUGS1E	\$40.16
Super Off Peak-Delivery	798	KWH	0.099110	TOUGS1E	\$79.09
Customer Charge-Delivery	30	Days	0.468000	TOUGS1E	\$14.04
3 Phase Service Chg-Delivery	30	Days	0.046000	TOUGS1E	\$1.38
Ctc	2,158	KWH	0.000020	TOUGS1E	(\$0.04)
Pcia	2,158	KWH	0.001120	TOUGS1E	(\$2.42)
Cca Wildfire Fund Charge	2,158	KWH	0.005300	TOUGS1E	\$11.44
Dwr Adjustment	1,729	KWH	0.002080	TOUGS1E	(\$3.60)
Generation Municipal Surcharge	0			TOUGS1E	\$2.96
On Peak-Delivery	84	KWH	0.155290	TOUGS1E	\$13.04
Mid Peak-Delivery	50	KWH	0.155290	TOUGS1E	\$7.76
Off Peak-Delivery	295	KWH	0.117550	TOUGS1E	\$34.68
Fixed Recovery Charge	1,729	KWH	0.000700	TOUGS1E	\$1.21
Fixed Recovery Charge	429	KWH	0.002040	TOUGS1E	\$0.88
Super Ofpk Winter Gen. 797.637 Kwh @ 0.06372	0			TOUGS1E	\$50.83
Off-Peak Summer Gen. 294.5317 Kwh @ 0.10227	0			TOUGS1E	\$30.12
Off-Peak Winter Gen. 344.5195 Kwh @ 0.12042	0			TOUGS1E	\$41.49
Mid-Peak Summer Gen. 50.1858 Kwh @ 0.14264	0			TOUGS1E	\$7.16
Mid-Peak Winter Gen. 585.9181 Kwh @ 0.21591	0			TOUGS1E	\$126.51
On-Peak Summer Gen. 84.3696 Kwh @ 0.5328	0			TOUGS1E	\$44.95
Energy Surcharge	0			TOUGS1E	\$0.65
Generation (Supply) Charges	0			TOUGS1E	\$0.00
Sub-Total Of Le Generation (Supply) Charges:\$301.71	0			TOUGS1E	\$0.00
Service Charges Total:					\$592.14

Notes

Billing inserts and legal notices can be found at <http://www.sce.com/notices>
 ROTATING OUTAGE GROUPB052