

56050364600



Due Date	Amount Due
9/27/2019	\$15.75
Invoice Number	12882402741
Invoice Date	9/9/2019

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 411500	<b>Master Vendor Code:</b> SOUTH91756A	<b>Account Number:</b> 12882402741
<b>Client Name:</b> Sherwin Williams	<b>Primary Vendor Code:</b> GASCO91756A	<b>Site Id:</b> 118922
<b>Bill To</b>	<b>Vendor Name:</b> THE GAS CO	<b>Site #:</b> 4364
THE SHERWIN-WILLIAMS COMPANY P.O. Box 182344 Columbus Oh 43218-2344	<b>Remit To</b>  SO CAL GAS CO P O Box C Monterey Park Ca 91756-0001 (323) 518-2410	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Current Month Actual Unpaid Principal Balance	\$15.75	Balance Carry Forward		\$0.00
Current Month Billed Amount	\$15.75	Late Fee		\$0.00
Previous Month Actual Unpaid Principal Balance	\$15.23	Late Fee Adjustment		\$0.00
Previous Month Total Payment Amount	\$15.23	Utility Tax	006.500000	\$0.96
		Charge Total:		\$0.96

Service/Meter Locations	
Name	Address
The Sherwin-Williams Company	1560 W Linden St Riverside Ca 92507-6808

Gas Meter Readings: 8/6/2019 to 9/5/2019		Meter #: 10546009	
Rate Code: GN10			
	Readings	Multipliers	Amount UOM
Actual Usage			
Begin Read:	3,157		
End Read:	3,157		
Difference:	0		0 CCF

Gas: 8/6/2019 to 9/5/2019 (31 Days)					
Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Customer Charge	30	Days	0.493150	GN10	\$14.79
Service Charges Total:					\$14.79

**Notes**

0.26162/THIS MONTH'S WACOG / THERM  
00000000000/HH/TOTAL INVOICE CCF  
00000000000/TD/TOTAL INVOICE THERMS  
1/CLIMATE ZONE  
00000015.75+/TOTAL AMOUNT DUE