

56050364600



Due Date

9/27/2019

Amount Due

\$15.75

Invoice Number 12882402741

Invoice Date 9/9/2019

Customer Information

Client Number: 411500

Client Name: Sherwin Williams

Bill To

THE SHERWIN-WILLIAMS COMPANY
P.O. Box 182344
Columbus Oh 43218-2344

Vendor Information

Master Vendor Code: SOUTH91756A

Primary Vendor Code: GASCO91756A

Vendor Name: THE GAS CO

Remit To

SO CAL GAS CO
P O Box C
Monterey Park Ca 91756-0001
(323) 518-2410

Account / Site Information

Account Number: 12882402741

Site Id: 118922

Site #: 4364

Invoice Charge Balances

Description	Amount
Current Month Actual Unpaid Principal Balance	\$15.75
Current Month Billed Amount	\$15.75
Previous Month Actual Unpaid Principal Balance	\$15.23
Previous Month Total Payment Amount	\$15.23

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
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
000000000000/HH/TOTAL INVOICE CCF
000000000000/TD/TOTAL INVOICE THERMS
1/CLIMATE ZONE
00000015.75+/TOTAL AMOUNT DUE