



150 S PALM AVE
 RIALTO CA 92376 6406

Document #	7590217824
Invoice Term:	90 Days
Customer Name:	CITY OF RIALTO
Customer Email:	
Invoice Date:	06/07/2019
SCE Contact:	Steve A Rodriguez
Telephone:	(323)-720-5268
Install - Billing Option:	
District Address:	7951 REDWOOD AVENUE FONTANA CA 92336

Description		Amount
Service Request Number	2439471 Project Location: 1485 S WILLOW AVE RIALTO CA 92376	
Project Description	RELOCATE POLE AND PRIMARY UG FOR FIRE STATION 205 Invoice # 356919	
Design #:	1095157 Design Description	
Product #:	1476829 - RELOCATE FACILITIES	
LABOR: This amount represents the total SCE labor required to complete the work request. In most cases, this labor amount will consist of construction labor and any additional labor required for completing the work request. The construction labor amount will typically consist of installation and service labor required for the work request. The additional labor amount will typically consist of labor for inspection, cable and equipment make-up, dead ending, traffic control, grounding, supervision, and switching. All applicable labor related overheads for items such as the design, engineering, and project management are also included in the total SCE labor amount.		\$33,908.35
MATERIAL: This amount represents the total SCE material required to complete the work request. In most cases, this material amount will consist of construction material and any additional material required for completing the work request. The construction material will typically consist of installation and service material such as transformers, cable, conductor, poles, meters, riser, switches, fusing equipment, handholes, and cross-arms. All applicable material related overheads are also included		\$19,160.61
OTHER: This amount represents the total SCE other costs required to complete the work request. In most cases, this other amount will consist of all additional requirements needed for completing the work request. This other amount typically consists of items such as Added Facilities one time charges, contractor work, rights check, and permits.		\$17,107.60
TOTAL LABOR, MATERIAL, OTHER:		\$70,176.56
CREDITS: This amount represents the total SCE credits required to complete the work request. In most cases, this credit amount will consist of: Salvage Credit Depreciation Credit JPA Credit Overhead Equivalent Credit		\$(67.49)
TOTAL CREDITS:		\$(67.49)
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:		\$70,109.07
TAX:	1. ITCC on Applicant Furnished Tax Base (Taxable Amount):	\$12,750.55
	Tax Rate:	24.00%
	Tax Amount:	\$3,060.13
	2. ITCC on Net Construction (Less Non Taxable Amount) Tax Base (Taxable Amount):	\$56,839.18
	Tax Rate:	24.00%
	Tax Amount:	\$13,641.40
TOTAL TAX:		\$16,701.53
DEPOSITS:		
	Preliminary Design & Engineering Advance	\$0.00
	Previous Payment	\$0.00
TOTAL DEPOSITS:		\$0.00
COMMENTS:		
<p>* Enclosed are two copies of your invoice. Please return one copy of the invoice with your payment to Accounts Receivable in the enclosed return-addressed envelope. The other copy of the invoice is for your records.</p> <p>* ALL PRICES ARE APPLICABLE FOR A PERIOD OF 90 DAYS FROM THIS DATE AND ARE SUBJECT TO CHANGE THEREAFTER.</p> <p>* All payments must be delivered by mail, an alternate postal method, or one of our electronic payment options. Walk-in payments are no longer accepted at any SCE location, including Accounts Receivable.</p> <p>* Please complete all applications and/or contracts and return to your planning office, using the enclosed return-addressed envelope.</p> <p>* If a street light work order is associated with this project, contracts for that project will be enclosed.</p>		
TOTAL PROJECT INVOICE AMOUNT:		\$ 86,810.60



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COMMENTS CONTINUED:

- * Easement documents will be mailed directly to you from our Right of Way department. Please complete and return them as soon as possible, as we will not be able to proceed with the project without clearance
- * Call the Edison company at 1-800-655-4555 to make application for electrical service.
- * An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection.

ADDITIONAL PAYMENT INSTRUCTIONS:

If paying by check, please follow instructions on payment stub

Instructions for wire or ACH payments:

JP Morgan Chase Bank
New York, NY
ABA#: 021000021 - Acct#: 323-394434
SCE Taxpayer ID No. 95-1240335
SCE Contact: Steve A Rodriguez
Document #: 7590217824


***** Failure to properly identify your document number and SCE contact may
delay the application of funds and initiation of your project**

Special Instructions for overnight delivery methods:

Southern California Edison
Attn: Accounts Receivable
8631 Rush Street G-53
Rosemead, CA 91770

Please detach and return payment stub with payment

**Payment
Stub**

Please pay total amount now due:  **\$86,810.60**

Document # 7590217824
CITY OF RIALTO
150 S PALM AVE
RIALTO CA 92376 6406

Thank you for paying promptly
Make check payable to Southern California Edison
ATTN: Accounts Receivable
PO Box 800
Rosemead, CA 91771-001



Southern California Edison Company

7951 REDWOOD AVENUE
FONTANA CA 92336

CITY OF RIALTO

150 S PALM AVE
RIALTO CA 92376 6406

Document #	7590217817
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Invoice Date:	06/07/2019
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SCE Contact:	Steve A Rodriguez
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Telephone:	(323)-720-5268
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Install - Billing Option:	SCE INSTALL -
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Description	Amount
Service Request Number: 2439471 Project: RELOCATE POLE AND PRIMARY UG FOR FIRE STATION 205 1485 S WILLOW AVE RIALTO CA 92376 Invoice # 356918	
Item # 378763 Product: 1548001 - NEW METER & SERVICE Design #: 1095157	\$9,478.50
Previous Payment COMMENTS: * Enclosed are two copies of your invoice. Please return one copy of the invoice with your payment to Accounts Receivable in the enclosed return-addressed envelope. The other copy of the invoice is for your records. * ALL PRICES ARE APPLICABLE FOR A PERIOD OF 90 DAYS FROM THIS DATE AND ARE SUBJECT TO CHANGE THEREAFTER. * All payments must be delivered by mail, an alternate postal method, or one of our electronic payment options. Walk-in payments are no longer accepted at any SCE location, including Accounts Receivable. * Call the Edison company at 1-800-655-4555 to make application for electrical service. * An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection. * Final electrical inspection from the local governmental building and safety department must be received before we can energize your service.	\$0.00

TOTAL PROJECT INVOICE AMOUNT: \$ 9,478.50



Southern California Edison Company

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FONTANA CA 92336

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Install - Billing Option:	SCE INSTALL -
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Description			Amount
Service Request Number:	2439471	Project:	RELOCATE POLE AND PRIMARY UG FOR FIRE STATION 205
1485 S WILLOW AVE RIALTO CA 92376			Invoice # 356918

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JP Morgan Chase Bank
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8631 Rush Street G-53
Rosemead, CA 91770

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**Payment
Stub**

Please pay total amount now due:



\$ 9,478.50

Document # 7590217817

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RIALTO CA 92376 6406

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PO Box 800
Rosemead, CA 91771-001