



701 E CARSON ST
CARSON CA 90745 2224

Document #	7590314726
Invoice Term:	90 Days
Customer Name:	CITY OF CARSON
Customer Email:	
Invoice Date:	07/18/2020
SCE Contact:	Noelle Puanani Peterson
Telephone:	
Install - Billing Option:	SCE INSTALL
District Address:	1924 E CASHDAN STREET COMPTON CA 90220

Description		Amount
Service Request Number	2883596 Project Location: 223RD ST AND TESORO CAMPUS DR VARLOC CARSON CA 90745	
Project Description	STLT PROJECT Invoice # 399311	
Design #:	1277661 Design Description STLT PROJECT	
Product #:	1702834 - ST LT INSTALLATION	
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.		\$0.00
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		\$0.00
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.		\$22,835.06
TOTAL LABOR, MATERIAL, OTHER:		\$22,835.06
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		\$0.00
TOTAL CREDITS:		\$0.00
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:		\$22,835.06
TAX:	1. ITCC on Applicant Furnished Tax Base (Taxable Amount):	\$36,899.05
	Tax Rate:	24.00%
	Tax Amount:	\$8,855.77
	2. ITCC on Net Construction (Less Non Taxable Amount) Tax Base (Taxable Amount):	\$22,835.06
	Tax Rate:	24.00%
	Tax Amount:	\$5,480.41
TOTAL TAX:		\$14,336.18
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:		\$ 37,171.24



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COMMENTS CONTINUED:

- * 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.
- * By paying this invoice, customer acknowledges and agrees that if this project is canceled by customer for any reason or customer does not proceed with the project completion.
- * Any expense incurred by SCE, including, but not limited to, expenses related to engineering, inspection and construction, prior to the project cancellation or completion will be deducted from any applicable refund due to the customer.

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: Noelle Puanani Peterson
Document #: 7590314726

***** 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:

\$37,171.24



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CITY OF CARSON

701 E CARSON ST
CARSON CA 90745 2224

Thank you for paying promptly
Make check payable to Southern California Edison

ATTN: Accounts Receivable
PO Box 800
Rosemead, CA 91771-001