



WATER & POWER
Serving Central California since 1897

Electric Service

Customer Service (209) 883-8222 or (209) 892-4951
Payments by Phone 1-866-742-8991
Power Outages (209) 883-8301
www.tid.com

Account Number: 137609-047464-0001

LA FAVORITA RADIO NETWORK

Issue Date: 03/11/2017

Month:	March 2017
Service:	ELECTRIC
Location:	4043 GEER RD HUGHSON
Schedule:	CE - Commercial Service - Energy Under 35 KW

Total Amount Due 04/04/2017 \$1,216.68

Usage History	Dates	Days	kWh / Day	\$ / Day
Last Year	02/08/2016-03/09/2016	30	373.3	\$44.28
Current	02/11/2017-03/11/2017	28	365.7	\$43.45
Last Month	01/11/2017-02/11/2017	31	354.8	\$42.10

Meter Number	Current Prior Read Dates	Current Meter Reading	Prior Meter Reading	Difference	Multiplier	Usage	Usage Type
E203800	03/11/2017-02/11/2017	1,013	757	256	40	10,240	kWh-Primary Reading
E203800	03/11/2017-02/11/2017	0.51 - Info Only	0.53 - Info Only		40	20.40	kW-Demand Reading

ELECTRIC SERVICE CHARGES/CREDITS

	USAGE	TYPE	RATE	TOTAL
Customer Charge		Winter	Fixed Charge	\$25.00
Primary Energy Charge	10,240	Winter kWh	.0909	\$930.82
Power Supply Adjustment	10,240	Winter kWh	.005	-\$51.20
Environmental Charge	10,240	Winter kWh	.0269	\$275.46
Public Benefits Charge				\$33.83
State of CA Surcharge	10,240	Winter kWh	.00029	\$2.97
Total Amount Billed				\$1,216.68

ACCOUNT ACTIVITY SINCE LAST STATEMENT

02/13/2017	Beginning balance as of last statement		\$1,305.06
03/07/2017	Payment Made	Mail-8 03/06/17	-\$1,305.06
Subtotal			\$0.00

Total Amount Due

\$1,216.68

Page 1 of 1

Please detach and return with your payment. Make check payable to Turlock Irrigation District.



WATER & POWER
PO BOX 819007
TURLOCK, CA 95381-9007

STATEMENT ENCLOSED

Account Number: 137609-047464-0001

Total Amount Due 04/04/2017	\$1,216.68
Amount Paid	

2234 1 A8 0.403 E0152X 10297 D2302842358 S2 P4045803 0001:0001 H1



REMIT TO:

TURLOCK IRRIGATION DISTRICT
PO BOX 819007
TURLOCK, CA 95381-9007

113760904746400015000012166880



10201 Rodney St. Pineville, NC 28134
 800-438-6040 / 704-889-4508 / fax 704-889-4540
 www.scmsinc.com

INVOICE

113341

Invoice Date: Jan 27, 2017

Page: 1

Sold to

KNTO FM
 ATTN: NELSON GOMEZ
 2859 GEER RD STE A
 HUGHSON, CA 95326-9715

Ship to

KNTO FM
 ATTN: NELSON GOMEZ
 4043 GEER RD
 HUGHSON, CA 95326
 USA

Customer ID		Customer PO		Payment Terms	
KNTO FM				WIRE/CC	
Sales Rep Name		Shipping Method		Ship Date	Due Date
RIC GOLDSTEIN		FEDEX 2-DAY		1/26/17	2/26/17
Qty	B/O Qty	Line Item ID	Description	Unit Price	Extension
2		TX600 V2	BW Broadcast TX600 V2 FM Transmitter, S/N 14041; S/N 14167	4,265.00	8,530.00
1			FEDEX 2nd DAY AIR Shipping	249.00	249.00
			FedEx Express Track #: 714836481210, Billed Weight: 31.0, Shipped Date: 01/26/2017		
			FedEx Express Track #: 714836481220, Billed Weight: 31.0, Shipped Date: 01/26/2017		

Federal ID# 56-1170404

Customer Balance: 6,898.84

Check/CM Number

Multiple Payments Received

Taxable Invoice Amount

8,779.00

Freight

Sales Tax

636.48

Payment / Credit Applied

9,415.48

TOTAL

0.00

