



Department of Energy
Rocky Mountain Region



TO: OCOTILLO WATER CONSERVATION DISTRICT
PO BOX 1267
MESA, AZ 85211-1267

VENDOR NO.: 1400A
BILL NUMBER: JJPB1400A0220

**CRC Waiver - Sample Bill for
reference use only.**

SERVICE FURNISHED FOR: FEBRUARY 2021

BILL ISSUE DATE: March 12, 2021

CHARGES FOR ELECTRIC SERVICE

BASE DEMAND CHARGES - CRSP \$1,512.56
BASE ENERGY CHARGES - CRSP 1,190.15

TOTAL AMOUNT DUE \$2,702.71

TOTAL AMOUNT DUE: \$2,702.71

DUE DATE: April 1, 2021

BIDSS COST CODING

01	JJPB1400A	N/FJCR VRF R	00	44770	J4000	6011	40004477070	1,512.56
02	JJPB1400A	N/FJCR VRF R	00	44770	J4000	6012	40004477070	1,190.15

Please remit to:

DEPARTMENT OF ENERGY
WESTERN AREA POWER ADMINISTRATION
PO BOX 6200-15
PORTLAND, OR 97228-6200

For Billing Inquiries and Address Changes

Power Billing Department
Phone: (970) 461-7405
Email: RMRbilling@wapa.gov

Please remit ACH payments to: ABA-051036706 ACCT# 312003
Please remit EFT payments to: ABA - 021030004 ACCT# 89001602

In accordance with the Debt Collection Improvement Act of 1996, when payment is not received by the due date, interest, administrative fees, and penalties will be assessed according to the terms set forth in your agreement. If terms are not provided for in the agreement, the interest and penalty rates will be determined by Treasury at the time the debt was established.

FILE COPY

Sample Bill for reference use only.

OCOTILLO WATER CONSERVATION DISTRICT

1400A

Page 2 of 2

12-Mar-2020 14:12

		SLCAIP FES			
DEMAND CHARGE(S)		292 KW	x	5.18	1,512.56
ENERGY CHARGE (100 %)		110,947 KWH	x	0.012190	1,352.44
ENERGY	COST RECOVERY CHARGE REDUCTION FOR WAIVER (88% OF Monthly Allocation)	97,634 KWH	x	0.012190	1,190.15
 DEMAND AND ENERGY CHARGES					 \$2,702.71