

payment address: PO Box 418617

Boston, MA 02241-8617

correspondence address:

2451 Crystal Drive Suite 1000

Arlington, VA 22202-4804

finance@publicpower.org 202/467-2900 202/495-7467 (fax) www.PublicPower.org

## **DUES INVOICE**

Boston, MA 02241-8617

Todd Corbin General Manager Riverside Public Utilities 3750 University Avenue, 3rd Floor Riverside, CA 92501 DATE: 06/18/2019
INVOICE # 330792
MEMBER # 439

**Riverside Public Utilities** 

TEKNIS: NET 30 DA	410						
ordinary business expense, subject to restrictions pertaining to lobbying activities.  TERMS: NET 30 DAYS							
Dues payments to APPA are not deductible as charitable contributions for U.S. federal income tax purposes. Dues may be deductible as an							
APPA will provide superior professional representation, information, and services necessary to enable public power to excel in a changing business, legislative, and regulatory environment.							
ADDA will provide a reserve	r professional represent	tation information and are	vices necessary to enable	uplic power to cost	in a shanging		
for twelve months s	tarting 9/1/2019				DATE DU	JE:	09/01/2019
APPA dues for Rive	erside Public Util	ities			AMOUNT DU	JE:	\$66,936.41
Total							ψ00,330.41
Total	,5 UVEI ФО <i>I</i> ,540.						\$66,936.41
Plus 50% of excess due Plus 25% of excess due		74 and \$87,348:					\$21,837.00 \$1,425.41
Your calculated dues exceed the maximum limit of \$43,674 Maximum dues:							43,674.00
	reed the maximu	ım limit of \$43.674					
Calculated annual due ADJUSTMENTS:	s based on APP	A's utility member du	ies formula is				\$93,049.62
Total customer/meters:	,						\$11,077.91
Total kWh > 1 billion: 1183922000 X .0000041298							\$4,889.36
Retail kWh < 1 billion: 1	00. X 000000000	00096849					\$9,684.90
Total Revenue > \$20 m	illion: \$287,482,0	00.00 X .0002010063	3				\$57,785.69
Retail Revenue < \$20 n	nillion: \$20,000,00	00.00 X .0004805878					\$9,611.76
APPA dues for Riversion	le Public Utilities	were calculated usin	ng data for the year 2	2016 as follows:			
Wholesale Revenue:	\$10,000	Wholesale kWh Sales:	1,111,000	Last Years Dues:	\$64,651.21	Join Bato.	00/01/1001
Retail Revenue:	\$307,472,000	Retail kWh Sales:	2,182,811,000	Customers:	108.607	Join Date:	09/01/1967

P.O. Box 418617		with your	payment.		Varia DO Namahan	_		
	Remit payment to: American Public Power Association	Please include a copy of this invoice						
	Card Number:		Expiration	on Date:		_Total to Charge:		
	Cardholder Name:			er Signature	<b></b>	7800		
	Charge my credit card (check one)	☐ MasterCard	<u> </u>	<b>VISA</b>	American Express	☐ Discover	OCO VE	
	Payments can be made via ACH by contacting Finance@PublicPower.org							
	Please make checks payable to American Public Power Association					Tax ID: 53-0026315		

Your PO Number:

Please make checks payable to <b>Americ</b>	an Public Power Association			Tax ID: 53-00	026315
Payments can be made via ACH by con Charge my credit card (check one)			☐ American Express	Discover	of Contract
Card Number		_ Cardholder Signatu	re:	_Total to Charge:	
Card Number: Expiration Date:Total to Expiration Date:Total to Expiration Date: Expiration Date: Total to Expiration Date: Total to Expiration Date:					
P.O. Box 418617 Boston, MA 02241-8617	with your payment. Your PO Number		Your PO Numbe	r:	