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For billing and service inquiries
1-800-684-8123
www.sce.com

Your electricity bill


KEARNEY, GARY W / Page 1 of 8

Customer Account
700790317749
Residential Account
5630 NOEL DR
TEMPLE CITY, CA 91780-2319

Date bill prepared
06/27/24

Amount due \$76.62
Due by 07/17/24

Your account summary

Credit from previous billing	-\$26.74
Credit balance	-\$26.74
Your new charges	\$103.36
 Total amount you owe by 07/17/24	\$76.62

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
8015300420	5634 NOEL DR TEMPLE CITY, CA	05/24/24 to 06/24/24	DOMESTIC (SCE)	\$57.04
8015300420	5634 NOEL DR TEMPLE CITY, CA	05/24/24 to 06/24/24	DOMESTIC	\$46.32
				\$103.36

(14-574)

Tear here

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

Tear here



Customer account 700790317749
Please write this number on the memo line
of your check. Make your check payable to
Southern California Edison.

Amount due by 07/17/24 **\$76.62**

Amount enclosed \$

STMT 06272024 P1

KEARNEY, GARY W
5630 NOEL DR
TEMPLE CITY CA 91780-2319

P.O. BOX 600
ROSEMEAD, CA 91771-0002

700790317749 0000944 000000000000010336000007662