



For billing and service inquiries
1-800-239-2685
www.sce.com

Your electricity bill

GOODARZI, RAMTIN / Page 1 of 6

Customer account
2-41-094-3328

Rotating outage
Group N001

Amount due \$352.45
Due by 03/16/21

Service account
3-048-6865-08
1410 BELLWOOD RD
SAN MARINO, CA 91108

Date bill prepared
02/25/21

Your account summary

Previous Balance	\$683.21
Payment Received 02/01/21	-\$349.88
Payment Received 02/23/21	-\$333.33
Balance forward	\$0.00
Your new charges	\$352.45

Total amount you owe by 03/16/21 **\$352.45**

Your cost varies by time of day



Winter cost periods (Oct 01-May 31)

	Weekdays	Weekends & Holidays
Mid peak	4pm - 9pm	4pm - 9pm
Off peak	12am - 8am 9pm - 12am	12am - 8am 9pm - 12am
Super off peak	8am - 4pm	8am - 4pm

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.

(14-574)

Tear here

Tear here



Customer account 2-41-094-3328
Please write this number on the memo line
of your check. Make your check payable to
Southern California Edison.

Amount due by 03/16/21

\$352.45

Amount enclosed

\$

STMT 02252021 P2

GOODARZI, RAMTIN
1410 BELLWOOD RD
SAN MARINO, CA 91108-2713

P.O. BOX 600
ROSEMEAD, CA 91771-0001

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