

58261626600



An EDISON INTERNATIONAL® Company

Due Date	Amount Due
3/25/2024	\$1,717.36

Invoice Number 700320414080
 Invoice Date 3/5/2024

Customer Information	Vendor Information	Account / Site Information
Client Number: 716600	Master Vendor Code: SOUTH91770A	Account Number: 700320414080
Client Name: JP Morgan Chase	Primary Vendor Code: SOUTH91771A	Site Id: 1217903
Bill To	Vendor Name: SOUTHERN CALIFORNIA EDISON	Site #: 142854
JP MORGAN CHASE & CO 26821 Aliso Creek Rd Jpmorgan Chase Aliso Viejo Ca 92656	Remit To SOUTHERN CALIFORNIA EDISON	

Invoice Charge Balances		
Description	Amount	
Previous Month Billed Amount	\$1,718.05	
Previous Month Total Payment Amount	(\$1,718.05)	
Current Month Billed Amount	\$1,717.36	
Current Month Actual Unpaid Principal Balance	\$1,717.36	

Invoice Charges		
Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Invoice Commodity List		
Meter Number	Market Code	
259000094129	8003587178	

Electric Meter Readings: 2/2/2024 to 3/4/2024**Meter #: 259000094129****Rate Code: TOUGS2D(TOUGS2D)**

	Readings	Multipliers	Amount	UOM
Mid-Peak Usage			1,209	KWH
Mid-Peak Usage			165	KWH
Off-Peak Usage			2,159	KWH
Off-Peak Usage			265	KWH
Off-Peak Usage			2,398	KWH
Off-Peak Usage			302	KWH
Winter Mid-Peak Actl Demand	21		21	KW
Winter Super Off-Peak Actl De	21		21	KW
Winter Mid-Peak Bill Demand	21		21	KW
Winter Off-Peak Bill Demand	21		21	KW

Meter Readings Informational

Meter	Service	Description	Begin Read	End Read	Difference	Multipliers	Quantity	UOM
259000094129	Electric	(Vo)					208	NA
259000094129	Electric	On-Peak Usage				x1	6,498	KWH
259000094129	Electric	Winter Off-Peak Actl Demand			11		11	KW

Electric: 2/2/2024 to 3/4/2024 (32 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Customer Charge-Delivery	28	Days	220.780000	TOUGS2D	\$193.18
Customer Charge-Delivery	4	Days	226.010000	TOUGS2D	\$28.25
Wildfire Fund Charge-Delivery	6,498	KWH	0.005610	TOUGS2D	\$36.46
Mid Peak-Delivery	21	KW	2.570000	TOUGS2D	\$47.22
Mid Peak-Delivery	21	KW	2.630000	TOUGS2D	\$6.90
Mid Peak-Scegen	21	KW	6.760000	TOUGS2D	\$124.22
Mid Peak-Scegen	21	KW	6.770000	TOUGS2D	\$17.77
Mid Peak-Delivery	1,209	KWH	0.044290	TOUGS2D	\$53.55
Mid Peak-Delivery	165	KWH	0.044870	TOUGS2D	\$7.40
Off Peak-Delivery	2,159	KWH	0.042780	TOUGS2D	\$92.36
Off Peak-Delivery	265	KWH	0.043320	TOUGS2D	\$11.48
Super Off Peak-Delivery	2,398	KWH	0.041910	TOUGS2D	\$100.50
Super Off Peak-Delivery	302	KWH	0.042430	TOUGS2D	\$12.81
Mid Peak-Scegen	1,209	KWH	0.093690	TOUGS2D	\$113.27
Mid Peak-Scegen	165	KWH	0.093810	TOUGS2D	\$15.48
Off Peak-Scegen	2,159	KWH	0.094250	TOUGS2D	\$203.49
Off Peak-Scegen	265	KWH	0.094370	TOUGS2D	\$25.01
Super Off Peak-Scegen	2,398	KWH	0.049480	TOUGS2D	\$118.65
Super Off Peak-Scegen	302	KWH	0.049540	TOUGS2D	\$14.96
Fixed Recovery Charge-Delivery	6,498	KWH	0.001370	TOUGS2D	\$8.90
Facilities Rel Demand-Delivery	21	KW	22.970000	TOUGS2D	\$422.07
Facilities Rel Demand-Delivery	21	KW	23.420000	TOUGS2D	\$61.48
State Tax	6,498		0.000300		\$1.95
Service Charges Total:					\$1,717.36

Notes

Billing inserts and legal notices can be found at <http://www.sce.com/notices>
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