

Customer account
2-29-733-7065

Rotating outage
Group N001

Amount due \$10.14
Due by 02/14/19

Service account
3-040-9839-55
408 W MAIN ST UNIT 1F
ALHAMBRA, CA 91801

Date bill prepared
01/26/19

Your account summary

Previous Balance	\$0.00
Balance forward	\$0.00
Your new charges	\$10.14
Total amount you owe by 02/14/19	\$10.14

Understand Net Energy Metering (NEM) billing

You are billed annually for your energy charges because they can be offset by energy credits over your 12-month billing period. Any charges not offset by credits will become due at the end of your 12-month billing period.

You also receive a monthly bill. It reflects the minimum amount due each month, which supports the cost of maintenance and operation for providing electricity.

Stay informed about your annual bill

Your new charges Due monthly	Year-to-date charges: -\$20.47 Settled at end of 12-month billing period (on or about 10/09/19)
Even if you have no year-to-date energy charges, you incur some monthly new charges.	You do not owe any energy charges as of this month. Only make a payment for this month's new charges. Keep track of your year-to-date charges, as you may have charges in the future. If you are a net generator at the end of your 12-month billing period, you may be eligible for net surplus compensation.
	You are in billing month 3 of 12.

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



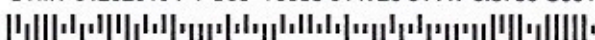
Customer account 2-29-733-7065

Amount due by 02/14/19

\$10.14

We will automatically debit the total amount due \$10.14 from your checking account on or after 02/05/19. Your bank may place a hold on these funds prior to that date.
Thank you!

STMT 01262019 P4 C05 T0088 014726 01 AV 0.3750 C001



WONG, WEI
408 W MAIN ST UNIT 1F
ALHAMBRA, CA 91801-3457

29 733 7065 00000092 000000000000001014000001014

Ways to contact us

Customer service numbers	<i>Relay calls accepted</i>
General Services (U.S. & Canada)	1-800-655-4555
Payments, Extensions or Payment Options	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

Request a large print bill 1-800-655-4555

Multicultural services	
Cambodian / ភ្នំ	1-800-843-1309
Chinese / 中文	1-800-843-8343
Korean / 한국어	1-800-628-3061
Vietnamese / Tiếng Việt	1-800-327-3031
Spanish / Español	1-800-441-2233

Correspondence:
 Southern California Edison
 P.O. Box 6400
 Rancho Cucamonga, CA
 91729-6400
 www.sce.com

Important information

What are my options for paying my bill?

Online	Pay one-time or recurring on www.sce.com/bill
Mail-in	Check or Money order
In Person	Authorized payment locations 1-800-747-8908
Phone	QuickCheck 1-800-950-2356 Debit & credit card (Visa/MasterCard)* 1-800-254-4123 *Residential customers only

Electronic check processing

When paying by check, you authorize us to process your payment as a one-time Electronic Fund Transfer (EFT) or as a regular check transaction. With EFTs, funds may be withdrawn from your account the day we receive your payment. Your check will not be returned, but will appear on your financial statement. If you do not wish to authorize an EFT, please call the 800 number on the front page.

Rates and applicable rules

Find them in detail at www.sce.com or upon request.

Past due bills

When does my bill become past due? It becomes past due 19 days after the preparation date, which was 01/26/19.

- Reconnecting service that has been disconnected requires a Service Connection payment.
- Residential customers claiming an inability to pay: If payment arrangements have not been extended to you by SCE pursuant to SCE's filed tariffs, you may contact the California Public Utilities Commission (CPUC).
- For safety reasons, if service is disconnected, please ensure any sensitive or potentially hazardous equipment is unplugged on the day of reconnection. For additional home safety tips, visit www.sce.com/safety or call SCE Customer Service at 1-800-655-4555.

What is the Late Payment Charge (LPC)?

0.8% will be applied to the total unpaid balance if payment is not received by the due date on this bill (except for CARE and state agency accounts).

Disputed bills

If you think your bill is incorrect, please call us. If you feel unsatisfied with the result of such discussion(s), contact the California Public Utilities Commission: CPUC, Consumer Affairs Branch www.cpuc.ca.gov
 505 Van Ness, Room 2003 1-800-649-7570
 San Francisco, CA 94102 TTY: 1-800-229-6846

Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount and send it to the CPUC before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

What is a rotating outage?

Rotating outages are controlled electrical outages used to avoid widespread or uncontrolled blackouts. Your Rotating Outage Group number is located on page 1, upper left, of your SCE bill. If your Outage Group number begins with:

A, M, R, S, or X You are subject to rotating outages.

N or Exempt You are exempt from rotating outages.

Your outage group may change at any time. To see which groups are likely to be called during a system emergency, visit www.sce.com or call 1-800-655-4555.

Definitions

- **CA Climate Credit:** Credit from state effort to fight climate change. Applied monthly to eligible businesses and semi-annually to residents.
- **DWR Bond Charge:** Bonds issued by the Department of Water Resources (DWR) to cover the cost of buying power during the energy crisis are being repaid through this charge.
- **Public Purpose Programs Charge:** Funds state-mandated programs for low income discounts, energy efficiency, renewable energy and R&D.
- **SCE Generation:** For recovering energy procurement and generation costs for that portion of your energy provided by SCE.

To change your contact information, complete the form below and return it to SCE

Change of mailing address: 2-29-733-7065

STREET#	STREET NAME	APARTMENT #
CITY	STATE	ZIP CODE
TELEPHONE #	E MAIL ADDRESS	

Energy Assistance Fund (EAF): I want to help people pay their energy bill through EAF. For info visit www.sce.com/eaf or call (800) 205-8596.

Round-up my bill to next whole dollar amount for EAF

Add this amount for EAF \$ _____

Select one box only and sign below for EAF: _____

Every Month

One Month only

Every Month

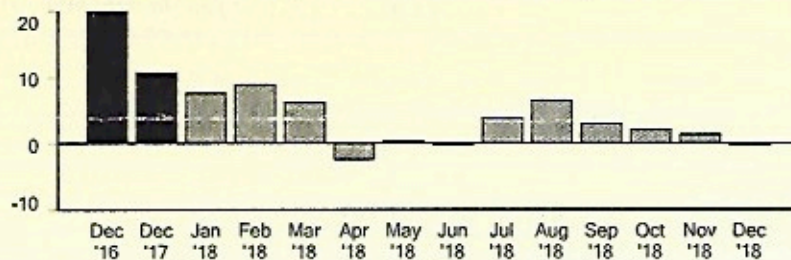
One Month only

Your past and current electricity usage

	Electricity (kWh)
11/26/18 to 12/26/18	
Consumption	70
Net Generation	-81
Total electricity usage this month in kWh	-11

Your daily average electricity usage (kWh)

2 Years ago: 20.07 Last year: 10.79 This year: -0.37



Your next billing cycle for meter 234010-093984 will end on or about 02/26/19.

Consumption is the total amount of electricity imported from SCE.

Net generation is the amount of electricity exported to the grid by your generating system. It is your system's total generation minus any onsite consumption.

Details of your new charges

Your rate: DOMESTIC

Billing period: 11/26/18 to 12/26/18 (30 days)

Delivery charges - Cost to deliver your electricity

Basic charge	30 days x \$0.03100	\$0.93
Bal of minimum charge		\$9.21

Subtotal of your new charges	\$10.14
Your new charges	\$10.14

Your Delivery charges include:

- \$10.14 distribution charges

Your overall energy charges include:

- \$0.09 franchise fees

Additional information:

- Service voltage: 208 volts
- Your winter baseline allowance: 441.0 kWh
- High Usage Charge applies to all usage above 400% of baseline allowance.
- Net Surplus Compensation option: None Selected

Things you should know

DIRECT PAYMENT INFORMATION.....

We will automatically debit the total amount due, \$10.14, from your checking account on or after 02/05/19. Your bank may place a hold on these funds prior to that date. Thank you!

You may notice a change in your billing statement.....

Effective 1/01/2019, the billing rates used to calculate your bill have been modified. For more information, please visit www.sce.com/bill_change.

Details of your tracked charges

Your rate: DOMESTIC

Billing period: 11/26/18 to 12/26/18 (30 days)

Delivery charges - Cost to deliver your electricity

Energy-Winter

Tier 1 (100% of baseline)	-11 kWh x \$0.08393	-\$0.92
DWR bond charge	-11 kWh x \$0.00549	-\$0.06

Generation charges - Cost to generate your electricity

SCE

Energy-Winter

Tier 1 (100% of baseline)	-11 kWh x \$0.08470	-\$0.93
Energy Charge Total		-\$1.91

Additional information regarding your Net Consumption/Generation:

- Your year-to-date energy charges total as of previous month: **-\$18.56**
- Your current month energy charge total: **-\$1.91**
- Your year-to-date energy charges: **-\$20.47**
- Your year-to-date kWh: **91 kWh**