



An EDISON INTERNATIONAL Company

Southern California Edison Company

103 DAVID LOVE PLACE
 GOLETA CA 93117

ROMALDO WATER CO
 5635 W CAMINO CIELO
 SANTA BARBARA CA 93105 9706

Document #	7590320024
Invoice Date:	08/18/2020
SCE Contact:	Keegan Alan Mahoney
Telephone:	
Install - Billing Option:	SCE INSTALL -

Description		Amount
Service Request Number: 2823482 Project: TD1734270 COMM M&S CHANGE **EASEMENT REQUIRED** 5599 W CAMINO CIELO PMP SANTA BARBARA CA 93105		
Invoice #		402613
Item # 426591 Product: 1734270 - METER & SERVICE CHANGE Design #: 1304854 TD1734270 M&S PMP (CHANGE)		\$1,730.34
Previous Payment COMMENTS: * Enclosed are two copies of your invoice. Please return one copy of the invoice with your payment to Accounts Receivable in the enclosed return-addressed envelope. The other copy of the invoice is for your records. * ALL PRICES ARE APPLICABLE FOR A PERIOD OF 90 DAYS FROM THIS DATE AND ARE SUBJECT TO CHANGE THEREAFTER. * All payments must be delivered by mail, an alternate postal method, or one of our electronic payment options. Walk-in payments are no longer accepted at any SCE location, including Accounts Receivable. * Easement documents will be mailed directly to you from our Right of Way department. Please complete and return them as soon as possible, as we will not be able to proceed with the project without clearance * An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection. * Final electrical inspection from the local governmental building and safety department must be received before we can energize your service. * By paying this invoice, customer acknowledges and agrees that if this project is canceled by customer for any reason or customer does not proceed with the project completion. * Any expense incurred by SCE, including, but not limited to, expenses related to engineering, inspection and construction, prior to the project cancellation or completion will be deducted from any applicable refund due to the customer. * Call the Edison company at 1-800-655-4555 to make application for electrical service.		\$0.00

TOTAL PROJECT INVOICE AMOUNT:

\$ 1,730.34



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ADDITIONAL PAYMENT INSTRUCTIONS:

If paying by check, please follow instructions on payment stub

Instructions for wire or ACH payments:

JP Morgan Chase Bank
New York, NY
ABA#: 021000021 - Acct#: 323-394434
SCE Taxpayer ID No. 95-1240335
SCE Contact: Keegan Alan Mahoney
Document #: 7590320024

***** Failure to properly identify your document number and SCE contact may delay the application of funds and initiation of your project**

Special Instructions for overnight delivery methods:

Southern California Edison
Attn: Accounts Receivable
8631 Rush Street G-53
Rosemead, CA 91770

Please detach and return payment stub with payment

Payment Stub

Please pay total amount now due:



\$ 1,730.34

Document # 7590320024

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5635 W CAMINO CIELO
SANTA BARBARA CA 93105 9706

Thank you for paying promptly
Make check payable to Southern California Edison

ATTN: Accounts Receivable
PO Box 800
Rosemead, CA 91771-001