



An EDISON INTERNATIONAL® Company

Request For Advance Payment

City of Rialto Public Works
Hector Gonzalez
335 West Rialto Avenue
Rialto, CA 92376

Document # 7590114248
Document Date 10/24/2017
Customer # 10218855
SCE Contact Carolyn Hensley
Telephone # 909-820-5532
(RE)

Description	Amount
Advance Payment - Project Payment	\$75,000.00
SCE Project# : 1431-Alder Ave	

If paying by check, please follow instructions on bill stub below

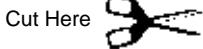
**Instructions for wire or ACH payments:
JP Morgan Chase Bank
New York, NY**

**ABA#: 021000021 Acct#: 323-394434
SCE Taxpayer ID No. 95-1240355**

Ref: Customer# 10218855 - Document# 7590114248 - Carolyn Hensley

Failure to properly identify your customer and document number may delay your project

Please detach and return payment stub with payment



Payment Stub

\$75,000.00

Customer 10218855
Document 7590114248

(RE)

Enter the amount you
paid \$

Make check payable to Southern California Edison.
Please include customer and document# on the check.

City of Rialto Public Works
Hector Gonzalez
335 West Rialto Avenue
Rialto, CA 92376

Southern California Edison
Attn: Accounts Receivable
PO Box 800
Rosemead, CA
91771-0001