



FILED

09/11/26

04:59 PM

C2609023

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

Maria Cordova

Complainant,

vs.

Southern California Edison Company SCE (U338E).

Defendant.

Case (C.) _____

Complaint

COMPLAINANT	DEFENDANT (Include Utility "U-Number," if known)
Maria Cordova 3664 Josephine St Lynwood, CA 90262 T: (323) 333-3953 E: cordovasbeauty@yahoo.com	Southern California Edison Company (U338E) Attn: Anna Valdborg, Director & Managing Attorney 2244 Walnut Grove Avenue Rosemead, CA 91770 T: 626-302-6008 E-mail 1: Anna.Valdborg@sce.com E-mail 2: case.admin@sce.com E-mail 3: AdviceTariffManager@sce.com

(Internal Use Only)

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

COMPLAINT

Additional complainant(s) (Provide name, address, phone number and email address for each complainant)

Name of Complainant	Maria Cordova
Address	3664 Josephine St. Lynwood Ca 90262
Daytime Phone Number	(323) 333-3953
Email Address	cordovasbeauty@yahoo.com

☐ One/sole complainant is representative listed in Box C-1☐ Additional complainants listed in attachment

Additional Defendant(s) (Provide name, address, phone number and email address for each defendant)

Name of Defendant	Southern California Edison Company (SCE)
Address	2244 Walnut Grove Ave. Rosemead, CA. 91770
Daytime Phone Number	626-302-6008
Email Address	Anna.Valdberg@sce.com

Name of Defendant	
Address	
Daytime Phone Number	
Email Address	

Name of Defendant	
Address	
Daytime Phone Number	
Email Address	

Have you tried to resolve this matter informally with the Commission's Consumer Affairs staff?

☒ YES ☐ NO

Do you have money on deposit with the Commission?

☐ YES ☒ NO

Amount \$ _____

Has staff responded to your complaint?

☒ YES ☐ NO

Is your service now disconnected?

☐ YES ☒ NO

Did you appeal to the Consumer Affairs Manager?

☒ YES ☐ NO

Explain fully and clearly the details of your complaint. (Attach additional pages if necessary and any supporting documentation)

Please see attached Statement of Complaint and Supporting Evidence. This Complaint concerns unresolved excessive electricity billing and an incomplete investigation of the electrical service and meter configuration at my business location. Despite repeated requests for investigation, the cause of the abnormal electricity usage and billing has not been conclusively determined. Supporting documentation, billing records, communications, and a chronological record of the investigation are attached.

Scoping Memo Information (Rule 4.2[a])

(1) The proposed category for the Complaint is (check one):

- ☒ adjudicatory (most complaints are adjudicatory unless they challenge the reasonableness of rates)
☐ ratesetting (check this box if your complaint challenges the reasonableness of rates pursuant to Rule 4.1(b))

(2) Are hearings needed (are there facts in dispute)? ☒ YES ☐ NO

(3) ☒ Regular Complaint ☐ Expedited Complaint (Rule 4.6)

(4) The issues to be considered are

(Example: The utility should refund the overbilled amount of \$78.00):

The issues to be considered are whether Southern California Edison adequately investigated the abnormal electrical usage and billing associated with my service account; whether the interruption of electrical service to another area of the property when my meter was removed indicated a condition requiring further investigation; whether SCE should have completed or pursued additional investigation after access to the property was not obtained; whether a billing adjustment, refund, or other corrective action is appropriate based on the Commission's findings.

REPRESENTATIVE'S INFORMATION:

Provide name, address, telephone number, e-mail address (if consents to notifications by e-mail), and signature of representative, if any.

Name of Representative: _____

Address: _____

Telephone Number: _____

E-mail: _____

Signature: _____

VERIFICATION
(For Individual or Partnerships)

I am (one of) the complainant(s) in the above-entitled matter; the statements in the foregoing document are true of my knowledge, except as to matters which are therein stated on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 9102026, at Lynwood, California
(date) (City)



(Complainant Signature)

VERIFICATION
(For a Corporation)

I am an officer of the complaining corporation herein, and am authorized to make this verification on its behalf. The statements in the foregoing document are true of my own knowledge, except as to the matters which are therein stated on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, at _____, California
(date) (City)

Signature of Officer

Title

NUMBER OF COPIES NEEDED FOR FILING:

If you are filing your formal complaint on paper, then submit one (1) original, six (6) copies, plus one (1) copy for each named defendant. For example, if your formal complaint has one (1) defendant, then you must submit a total of eight (8) copies.

If you are filing your formal complaint electronically (visit <http://www.cpuc.ca.gov/PUC/efiling> for additional details), then you are not required to mail paper copies.

Mail paper copies to: California Public Utilities Commission
Attn: Docket Office
505 Van Ness Avenue, Room 2001
San Francisco, CA 94102

PRIVACY NOTICE

This message is to inform you that the Docket Office of the California Public Utilities Commission (“CPUC”) intends to file the above-referenced Formal Complaint electronically instead of in paper form as it was submitted.

Please Note: Whether or not your Formal Complaint is filed in paper form or electronically, Formal Complaints filed with the CPUC become a **public record** and may be posted on the CPUC’s website. Therefore, any information you provide in the Formal Complaint, including, but not limited to, your name, address, city, state, zip code, telephone number, E-mail address and the facts of your case may be available online for later public viewing.

Having been so advised, the Undersigned hereby consents to the filing of the referenced complaint.



Signature

9/10 /2026

Date

Maria Cordova

Print your name

SUPPLEMENTAL EVIDENTIARY CASE FILE

CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC)

Consumer Affairs Branch

CPUC CASE NO. 734610

MG BEAUTY SUPPLY

Submitted by

Maria G. Cordova

Owner – MG Beauty Supply

Subject:

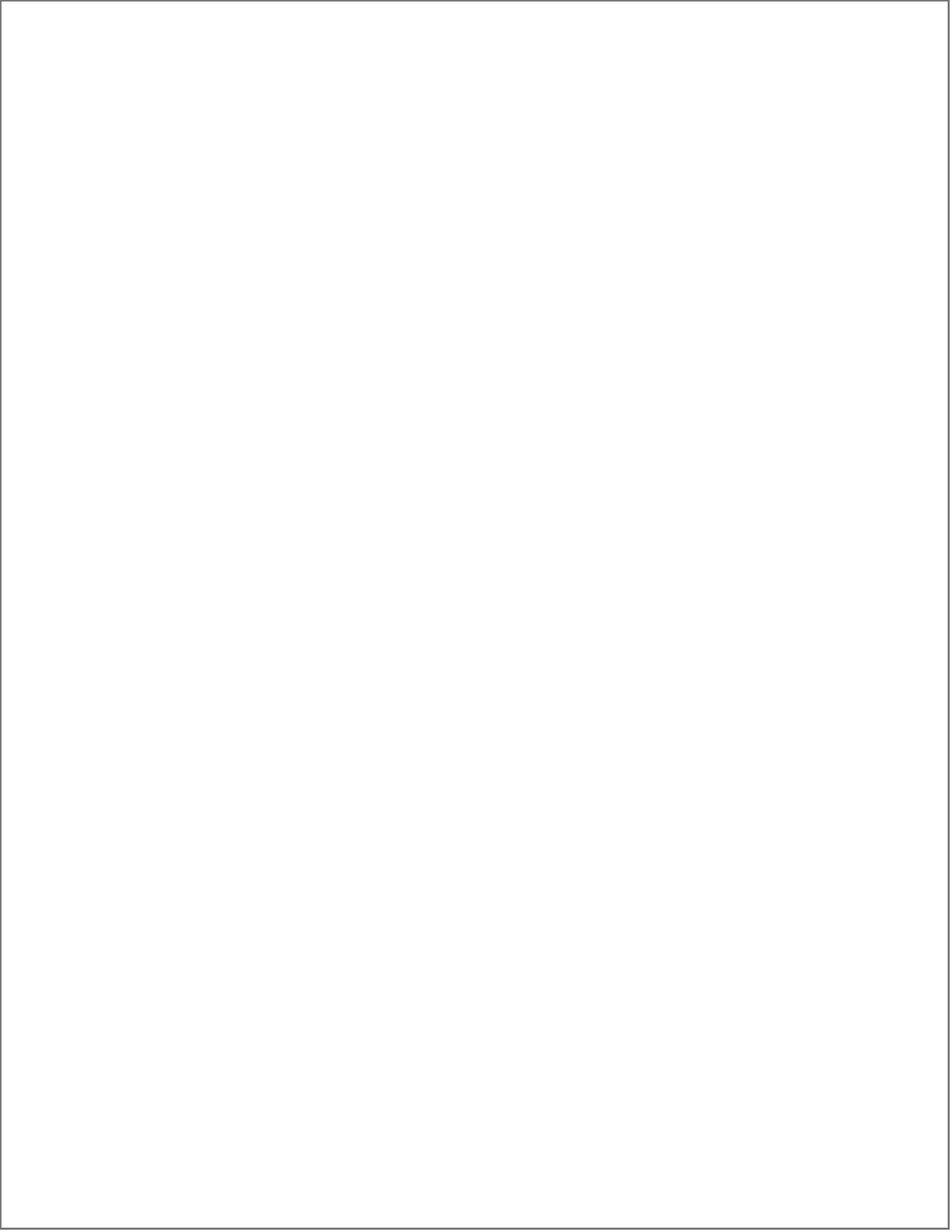
Formal Submission of a Supplemental Case File Regarding the Investigation Conducted by Southern California Edison (SCE) Concerning the Electrical Service Provided to MG Beauty Supply.

Date Submitted

August 8, 2026

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LETTER OF TRANSMITTAL

Maria G. Cordova
MG Beauty Supply

August 8, 2026

Subject: Formal Submission of Supplemental Case File – CPUC Case No. 734610

Dear Consumer Affairs Branch Representative:

Please accept this supplemental case file for inclusion in **CPUC Case No. 734610**, concerning my complaint regarding the electrical service provided to my business, MG Beauty Supply.

The purpose of this submission is to provide the California Public Utilities Commission (CPUC) with a complete and organized record of the facts, chronology, communications, and supporting documentation that I have carefully assembled throughout this matter.

Throughout Southern California Edison's investigation, I fully cooperated with every request made by company representatives. I provided the requested information, made my business available for inspection whenever necessary, and carefully documented the communications, field visits, and events that occurred during the investigation.

Southern California Edison subsequently informed me that it had concluded its investigation and determined that the matter should be considered a civil dispute. Nevertheless, I respectfully believe that important documented facts deserve to be reviewed together with the enclosed evidence before a final administrative determination is made.

This supplemental case file has been organized chronologically in order to assist the Commission in reviewing the complete sequence of events.

The enclosed documentation includes, among other materials:

- A complete chronological timeline of events.
- Summaries of communications with Southern California Edison.
- Telephone call records and written notes.
- Electrical billing and payment history.
- Correspondence exchanged with Southern California Edison and the California Public Utilities Commission.
- Additional documents supporting the facts described throughout this case file.

I respectfully request that this supplemental case file be incorporated into **CPUC Case No. 734610** and that all enclosed documentation be considered during the Commission's review of this matter.

Thank you for your time, your attention, and your continued commitment to protecting California utility consumers.

Should additional information be required, I remain fully available to cooperate with the Commission.

Respectfully submitted,

Maria G. Cordova

Owner MG Beauty Supply

EXECUTIVE SUMMARY

This Supplemental Case File has been prepared to provide the California Public Utilities Commission (CPUC) with a complete, organized, and chronological presentation of the facts, documentation, and evidence related to the complaint submitted by MG Beauty Supply concerning the electrical service provided to its commercial premises.

The matter originated after an inspection conducted by Southern California Edison (SCE), during which an event occurred that raised significant concerns regarding the electrical configuration serving the property.

According to the documented facts contained in this Case File, when the electric service meter assigned to MG Beauty Supply was removed during the inspection, electrical power was interrupted not only to the business but also to the office occupied by the property owner.

This unexpected event prompted additional communications with Southern California Edison, further technical inspections, and a subsequent investigation.

During the course of that investigation, Southern California Edison assigned additional personnel to continue reviewing the matter. One of the field technicians indicated that access to the interior electrical installations of the building would be necessary in order to conduct a more complete inspection. However, that inspection could not be performed because authorization to enter those areas was not obtained.

Southern California Edison later informed the Business Owner that its investigation had been completed and advised that the matter should be considered a civil issue.

After carefully reviewing the events, preserving documentation, and organizing the available evidence, the Business Owner respectfully submits this Supplemental Case File so that the California Public Utilities Commission may review the complete factual record before reaching a final administrative determination.

The purpose of this document is not to replace Southern California Edison's investigation, nor to offer independent technical conclusions. Rather, its purpose is to provide the Commission with a comprehensive, well-organized record of the documented facts and supporting evidence collected throughout the course of this matter.

The following chapters present the background of the case, the chronological timeline of events, the investigation conducted by Southern California Edison, the documentary evidence collected, the analysis of the facts, the conclusions reached by the Business Owner, and the formal requests respectfully submitted to the California Public Utilities Commission.

CHAPTER I

BACKGROUND

1.1 General Information

MG Beauty Supply is a commercial business operating within a multi-tenant commercial building in the State of California. The business is engaged in the sale of professional beauty products and provides services related to the cosmetology industry.

As the tenant of its commercial premises, the Business Owner has been responsible for paying the electrical service provided by Southern California Edison (SCE) and has maintained a continuous history of electrical service and payments.

Over a period of time, the Business Owner became concerned that the electrical consumption reflected in the utility bills appeared unusually high when compared with the normal operation of the business.

These concerns ultimately led the Business Owner to request that Southern California Edison review the electrical service provided to the premises.

1.2 Beginning of the Investigation

Following the Business Owner's request, Southern California Edison assigned technical personnel to inspect the electrical service meter serving MG Beauty Supply.

During that initial inspection, an event occurred that became the central issue of this case.

According to the documented facts presented in this Case File, when the electric service meter assigned to MG Beauty Supply was removed by Southern California Edison personnel, electrical power was interrupted not only to the business itself but also to the office occupied by the Property Owner.

This event raised reasonable questions concerning the electrical configuration serving the building and prompted the Business Owner to request a more comprehensive investigation.

The event was subsequently communicated among Southern California Edison personnel during the continuation of the investigation.

1.3 Subsequent Developments

Following the initial inspection, Southern California Edison continued its investigation through several additional actions.

These actions included, among others:

- Communications with Consumer Affairs representatives.

- Assignment of an additional field technician.
- Scheduling of follow-up inspections.
- Requests to inspect the building's interior electrical installations.

Throughout this process, the Business Owner fully cooperated by providing information, responding to telephone communications, and making the business available whenever access was requested.

The Business Owner also preserved and organized documents related to the investigation, including written notes, billing records, correspondence, and other materials associated with this matter.

1.4 Supplemental Investigation

Southern California Edison later assigned a second field technician to conduct a more comprehensive investigation.

According to the information communicated during the investigation, the technician considered it necessary to inspect portions of the building's interior electrical system in order to obtain additional information regarding the electrical distribution serving the property.

However, access to those areas required authorization from the Property Owner.

That authorization was not obtained.

As a result, the planned interior inspection could not be completed.

Southern California Edison subsequently concluded its investigation.

CHAPTER II

PURPOSE OF THIS CASE FILE

The purpose of this Supplemental Case File is to present, in an organized, objective, and well-documented manner, all information collected by the Business Owner throughout the development of this matter.

This document has been prepared to facilitate the California Public Utilities Commission's review by organizing the chronology of events, documenting communications with Southern California Edison, identifying supporting evidence, and preserving the sequence of the investigation.

More specifically, this Case File has the following objectives:

- To consolidate all relevant documentation into one organized record.

- To provide a clear chronological timeline of events.
- To preserve the documentary evidence collected during the investigation.
- To facilitate the Commission's review of the facts.
- To maintain an organized administrative record of all significant events associated with this matter.
- To respectfully request that this Supplemental Case File become part of CPUC Case No. 734610 before a final administrative determination is issued.

This document is not intended to replace Southern California Edison's technical investigation or to provide independent engineering conclusions.

Rather, its purpose is to provide the California Public Utilities Commission with a comprehensive documentary record of the events, communications, and evidence collected throughout this matter.

CHAPTER III

CHRONOLOGICAL TIMELINE OF EVENTS

The following timeline summarizes the principal events related to this matter.

Supporting documentation for each event is provided in the Exhibits accompanying this Case File.

Initial Stage

- The Business Owner observed electrical consumption that appeared unusually high for the normal operation of the business.
- A request was submitted to Southern California Edison asking that the electrical service be reviewed.
- Southern California Edison assigned technical personnel to perform an inspection.

First Inspection

- Southern California Edison removed the electric service meter assigned to MG Beauty Supply.
- During that procedure, electrical power was interrupted both to MG Beauty Supply and to the office occupied by the Property Owner.
- This event raised questions concerning the electrical configuration serving the building.

Administrative Review

- Communications began between the Business Owner and Southern California Edison.
- Consumer Affairs assumed responsibility for the administrative handling of the matter.
- A second field technician was assigned to continue the investigation.

Supplemental Investigation

- The second technician requested access to inspect the building's interior electrical installations.
- Authorization to enter those areas could not be obtained.
- Consequently, the interior inspection could not be completed.

Closing of the Investigation

- Southern California Edison notified the Business Owner that its investigation had been completed.
- Southern California Edison informed the Business Owner that it considered the matter to be a civil issue.
- The Business Owner subsequently prepared and submitted this Supplemental Case File to the California Public Utilities Commission for review.

CHAPTER IV

INVESTIGATION CONDUCTED BY SOUTHERN CALIFORNIA EDISON (SCE)

4.1 Initiation of the Investigation

Following the Business Owner's request for a review of the electrical service provided to MG Beauty Supply, Southern California Edison (SCE) initiated an investigation to evaluate the electrical service associated with the business.

As part of this process, SCE assigned field personnel to inspect the electrical service meter serving the commercial premises.

Throughout the investigation, the Business Owner fully cooperated with Southern California Edison by providing requested information and making the business available whenever access was requested.

4.2 Initial Field Inspection

During the initial inspection conducted by Southern California Edison personnel, an event occurred that became the central issue of this case.

According to the documented facts contained in this Supplemental Case File, when the electric service meter assigned to MG Beauty Supply was removed, electrical service was interrupted not only to the business but also to the office occupied by the Property Owner.

This unexpected event raised legitimate questions regarding the electrical configuration serving the building.

The Business Owner documented this occurrence because it became the principal reason for requesting a more comprehensive investigation.

4.3 Communication Between SCE Field Personnel

As the investigation progressed, the Business Owner learned that the field technician who conducted the initial inspection communicated the above-described event to the technician assigned to continue the investigation.

This exchange of information contributed to the decision to conduct an additional review of the circumstances surrounding the electrical service.

4.4 Consumer Affairs Review

Responsibility for the administrative handling of the matter was subsequently assigned to Southern California Edison's Consumer Affairs Department.

During this stage, the Business Owner maintained ongoing communications with Consumer Affairs representatives, providing additional information and responding to requests made during the investigation.

These communications were carefully documented by the Business Owner and are included among the exhibits accompanying this Supplemental Case File.

4.5 Supplemental Field Investigation

To further evaluate the matter, Southern California Edison assigned a second field technician.

During this phase of the investigation, the technician indicated that access to portions of the building's interior electrical system would be necessary in order to perform a more comprehensive evaluation of the electrical distribution serving the property.

Access to those areas required authorization from the Property Owner.

4.6 Inability to Inspect the Interior Electrical System

The requested interior inspection could not be completed because authorization to enter the relevant portions of the building was not obtained.

As a result, Southern California Edison was unable to perform the planned inspection of the interior electrical installations.

Consequently, the scope of the investigation remained limited to the information available through the inspections that could be completed.

4.7 Conclusion of Southern California Edison's Investigation

Southern California Edison subsequently notified the Business Owner that its investigation had been completed.

In its final communication, Southern California Edison advised that the electric service meter was assigned to MG Beauty Supply and further stated that, in its opinion, the matter should be considered a civil issue.

With that notification, Southern California Edison formally concluded its investigation.

4.8 Submission of the Matter to the California Public Utilities Commission

Because the Business Owner believed that important factual circumstances had not been fully clarified during Southern California Edison's investigation, she elected to submit a complaint to the California Public Utilities Commission (CPUC).

In preparation for that submission, the Business Owner organized all available documentation related to the matter, including correspondence, telephone records, electrical billing history, written notes, and other supporting materials gathered throughout the investigation.

This Supplemental Case File represents the result of that effort.

Its purpose is to provide the California Public Utilities Commission with a complete, organized, and chronological presentation of the documented facts so that the Commission may conduct a thorough review of the matter.

End of Chapter IV

CHAPTER V

DOCUMENTARY EVIDENCE

5.1 Introduction

This chapter identifies and describes the documentary evidence collected throughout the development of this matter.

Each document included within the Exhibits forms an integral part of this Supplemental Case File and supports the factual record presented in the preceding chapters.

The evidence consists of official correspondence, personal records, billing information, written notes, and other documentation related to Southern California Edison's investigation.

For ease of review, the evidence has been organized into categories.

5.2 Official Correspondence

This section contains the official correspondence exchanged among the Business Owner, Southern California Edison, and the California Public Utilities Commission.

The documents include, among others:

- CPUC correspondence confirming the opening of Case No. 734610.
- Official communications issued by Southern California Edison concerning the investigation.
- Southern California Edison's notification advising that the investigation had been closed.
- Correspondence submitted by the Business Owner to Southern California Edison.
- Correspondence submitted by the Business Owner to the California Public Utilities Commission.

Copies of these documents are included in the Exhibits attached to this Supplemental Case File.

5.3 Telephone Communication Records

Throughout the investigation, the Business Owner maintained written records of telephone conversations with Southern California Edison representatives.

Whenever possible, each record includes:

- Date of communication.
- Name of the representative.
- Department or position.
- Information provided during the conversation.
- Agreed follow-up actions.

These records assist in reconstructing the chronological development of the investigation.

5.4 Photographic Evidence

No photographic evidence is included in this Supplemental Case File.

5.5 Electrical Billing and Payment History

This section includes the electrical billing and payment history associated with MG Beauty Supply.

These records document the historical electrical service provided to the business and are included as supporting documentation.

5.6 Commercial Lease Agreement

A copy of the lease agreement governing the commercial premises occupied by MG Beauty Supply is included among the Exhibits.

The document identifies the contractual relationship associated with the premises where the events described in this Supplemental Case File occurred.

It is included solely for documentary purposes.

5.7 Additional Documentation Generated During the Investigation

Additional documents created during the investigation have also been preserved and included.

These materials include:

- Summaries prepared following field inspections.
- Written notes prepared immediately after significant communications.
- Chronological records of important events.
- Documents prepared in connection with the presentation of this matter to the California Public Utilities Commission.

All documentation has been organized according to the chronological sequence of events.

5.8 List of Exhibits

To facilitate review of this Supplemental Case File, each supporting document has been assigned an Exhibit designation.

The Exhibits are presented in the same order in which they are referenced throughout this document.

Exhibit A

CPUC Letter Confirming the Opening of Case No. 734610.

STATE OF CALIFORNIA

GAVIN NEWSOM, Governor

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVE
SAN FRANCISCO, CA 94102



June 17, 2026

File No: 734610

MG Beauty Supply
Attn: Maria G. Cordova
10886 Atlantic Ave.
Lynwood, CA 90262

Dear Ms. Cordova:

The Consumer Affairs Branch (CAB) of the California Public Utilities Commission (CPUC) assists consumers with resolving regulated complaints against their utility providers. CAB is reviewing the complaint you have submitted against **Southern California Edison Company**.

As part of our review process, we asked that the utility provide CAB with information about your account and to specifically address your concerns. We will review the information provided by you and the utility and verify whether the utility has followed all the applicable CPUC Rules and Regulations.

After completing our review, we will contact you in writing to inform you of our conclusion. Generally, you should expect our review to take a *minimum* of at least forty-five calendar (45) days. If we find the process needs to take additional time due to the complexities of your case, we will notify you in writing. Please keep a record of the file number as shown above and have it available if you contact us regarding your case. We appreciate the opportunity to assist you.

Sincerely,

Written Operations Unit
Consumer Affairs Branch
1-800-649-7570
www.cpuc.ca.gov

Exhibit B

Official Correspondence Issued by Southern California Edison.



Dear MARIA,

Your complaint has been received in the office of Consumer Affairs at Southern California Edison. We understand how important this matter is to you, and we appreciate the opportunity to assist.

Your complaint has been assigned Investigation Number 420135 and will be handled by LYDIA SALCEDO, who will review the details and contact you within **two business days**.

Sincerely,

Kari Gardner
Manager of Consumer Affairs
Southern California Edison

Exhibit C

Southern California Edison Notice Closing the Investigation.



Date: 06/30/2026

Dear MARIA,

Southern California Edison has completed its investigation into your complaint.

You should have already spoken with or received an email from LYDIA SALCEDO, who conducted a thorough review of your concerns, providing the results of their investigation. If your complaint was received in our office through the California Public Utilities Commission (CPUC), we will now submit the results of our investigation to them, and you can expect to hear from them directly regarding the outcome in the coming weeks.

If you have any additional questions or were not contacted during the course of the investigation, please don't hesitate to reach out to me directly. Thank you for allowing us the opportunity to address your concern.

Sincerely,

Kari Gardner
Manager of Consumer Affairs
Southern California Edison

Exhibit D
Electrical Billing and Payment History.

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For billing and service inquiries
1-800-990-7788
www.sce.com

Your electricity bill

CORDOVA, MARIA / Page 1 of 4

Customer account
700324812628

Rotating outage
Group N001

Amount due \$252.33
Due by 08/03/23

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
07/14/23

Your account summary

Previous Balance	\$178.72
Payment Received 06/22/23	-\$178.72
Balance forward	\$0.00
Your new charges	\$252.33
 Total amount you owe by 08/03/23	\$252.33



Usage



Avg. cost



Total cost

On peak		156 kWh	x	\$0.75077	=	\$117.12	
Mid peak		36 kWh	x	\$0.31389	=	\$11.30	
Off peak		475 kWh	x	\$0.23088	=	\$109.67	
		667 kWh				\$238.09	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$14.24 Other credits/charges
\$252.33 Total

Customer account
700324812628

Rotating outage
Group N001

Amount due \$350.10
Due by 09/05/23

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
08/14/23

Your account summary

Previous Balance	\$252.33
Payment Received 07/24/23	-\$252.33
Balance forward	\$0.00
Your new charges	\$350.10

 **Total amount you owe by 09/05/23** **\$350.10**



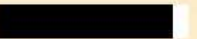
Usage



Avg. cost



Total cost

On peak		179 kWh	x	\$0.75073	=	\$134.38	
Mid peak		40 kWh	x	\$0.31375	=	\$12.55	
Off peak		635 kWh	x	\$0.23087	=	\$146.60	
		854 kWh				\$293.53	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$56.57	Other credits/charges
\$350.10	Total



For billing and service inquiries
1-800-990-7788
www.sce.com

Your electricity bill

CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

Rotating outage
Group N001

Amount due \$356.07
Due by 10/03/23

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
09/13/23

Your account summary

Previous Balance	\$350.10
Payment Received 08/25/23	-\$350.10
Balance forward	\$0.00
Your new charges	\$356.07
Total amount you owe by 10/03/23	\$356.07



Usage



Avg. cost

175 kWh	x	\$0.75074	=
38 kWh	x	\$0.31368	=
581 kWh	x	\$0.23088	=
794 kWh			



Total cost

\$131.38	
\$11.92	
\$134.14	
\$277.44	Energy Charges
\$78.63	Other credits/charges
\$356.07	Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Customer account
700324812628

Rotating outage
Group N001

Amount due \$152.15
Due by 11/01/23

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
10/12/23

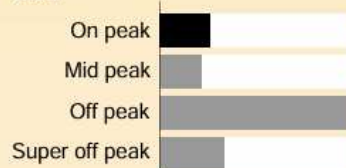
Your account summary

Previous Balance	\$356.07
Payment Received 09/22/23	-\$356.07
Balance forward	\$0.00
Your new charges	\$152.15

 **Total amount you owe by 11/01/23** **\$152.15**



Usage



Avg. cost

92 kWh	x	\$0.75076	=
74 kWh	x	\$0.37554	=
336 kWh	x	\$0.23405	=
114 kWh	x	\$0.17053	=

616 kWh



Total cost

\$69.07	
\$27.79	
\$78.64	
\$19.44	

\$194.94 Energy Charges

-\$42.79 Other credits/charges

\$152.15 Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Customer account
700324812628

Rotating outage
Group N001

Amount due \$184.40

Due by 12/04/23

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
11/13/23

Your account summary

Previous Balance	\$152.15
Payment Received 10/23/23	-\$152.15
Balance forward	\$0.00
Your new charges	\$184.40

\$ Total amount you owe by 12/04/23 \$184.40



Usage

kWh

Mid peak		146 kWh
Off peak		150 kWh
Super off peak		314 kWh
		610 kWh



Avg. cost

x	\$0.39692	=
x	\$0.25180	=
x	\$0.17045	=



Total cost

\$57.95	
\$37.77	
\$53.52	
\$149.24	Energy Charges
\$35.16	Other credits/charges
\$184.40	Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.



Go paperless at www.sce.com/ebilling. It's fast, easy and secure.

For billing and service inquiries
1-800-990-7788
www.sce.com

Your electricity bill

CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

Rotating outage
Group N001

Amount due \$146.94
Due by 01/02/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
12/13/23

Your account summary

Previous Balance	\$184.40
Payment Received 11/27/23	-\$184.40
Balance forward	\$0.00
Your new charges	\$146.94

\$ Total amount you owe by 01/02/24 \$146.94



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CORDOVA, MARIA / Page 3 of 6



Usage



Avg. cost



Total cost

Mid peak		109 kWh	x	\$0.39688	=	\$43.26	
Off peak		145 kWh	x	\$0.25179	=	\$36.51	
Super off peak		218 kWh	x	\$0.17046	=	\$37.16	
		472 kWh				\$116.93	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$30.01 Other credits/charges
\$146.94 Total

Customer account
700324812628

Rotating outage
Group N001

Amount due \$158.30
Due by 02/01/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
01/12/24

Your account summary

Previous Balance	\$146.94
Payment Received 12/22/23	-\$146.94
Balance forward	\$0.00
Your new charges	\$158.30

\$ Total amount you owe by 02/01/24 \$158.30



Usage

kWh

Mid peak



117 kWh

x \$0.39590

=

\$46.32



Off peak



164 kWh

x \$0.25207

=

\$41.34



Super off peak



230 kWh

x \$0.17170

=

\$39.49



511 kWh

\$127.15 Energy Charges

\$31.15 Other credits/charges

\$158.30 Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Customer account
700324812628

Rotating outage
Group N001

Amount due \$127.43
Due by 03/04/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
02/13/24

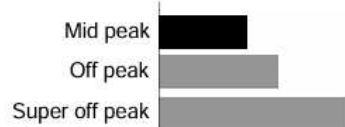
Your account summary

Previous Balance	\$158.30
Payment Received 01/22/24	-\$158.30
Balance forward	\$0.00
Your new charges	\$127.43

\$ Total amount you owe by 03/04/24 \$127.43



Usage



Avg. cost

89 kWh	x	\$0.39382	=
121 kWh	x	\$0.25273	=
191 kWh	x	\$0.17461	=
401 kWh			



Total cost

\$35.05	
\$30.58	
\$33.35	
\$98.98	Energy Charges
\$28.45	Other credits/charges
\$127.43	Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Customer account
700324812628

Rotating outage
Group N001

Amount due \$106.16
Due by 04/03/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
03/14/24

Your account summary

Previous Balance	\$127.43
Payment Received 02/22/24	-\$127.43
Balance forward	\$0.00
Your new charges	\$106.16

\$ Total amount you owe by 04/03/24 \$106.16



Usage



Avg. cost



Total cost

Mid peak		75 kWh	x	\$0.39547	=	\$29.66	
Off peak		88 kWh	x	\$0.25375	=	\$22.33	
Super off peak		165 kWh	x	\$0.17545	=	\$28.95	
		328 kWh				\$80.94	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$25.22 Other credits/charges
\$106.16 Total



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CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

Rotating outage
Group N001

Amount due \$57.98
Due by 05/06/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
04/15/24

Your account summary

Previous Balance	\$106.16
Payment Received 03/25/24	-\$106.16
Balance forward	\$0.00
Your new charges	\$57.98

\$ Total amount you owe by 05/06/24 \$57.98

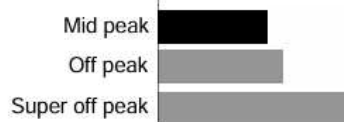


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Usage



443 kWh



Avg. cost

115 kWh	x	\$0.39748	=
130 kWh	x	\$0.25523	=
198 kWh	x	\$0.17652	=



Total cost

\$45.71	Energy Charges
\$33.18	
\$34.95	
\$113.84	Energy Charges
-\$55.86	Other credits/charges
\$57.98	Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Customer account
700324812628

Rotating outage
Group N001

Amount due \$148.62
Due by 06/03/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
05/14/24

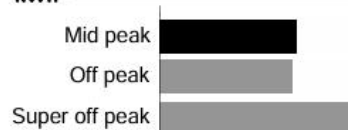
Your account summary

Previous Balance	\$57.98
Payment Received 04/25/24	-\$57.98
Balance forward	\$0.00
Your new charges	\$148.62

\$ Total amount you owe by 06/03/24 \$148.62



Usage



451 kWh



Avg. cost

134 kWh	x	\$0.39746	=
130 kWh	x	\$0.25523	=
187 kWh	x	\$0.17652	=



Total cost

\$53.26	
\$33.18	
\$33.01	

\$119.45 Energy Charges

\$29.17 Other credits/charges

\$148.62 Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.



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Your electricity bill

CORDOVA, MARIA / Page 1 of 10

Customer account
700324812628

Rotating outage
Group N001

Amount due \$183.47
Due by 07/03/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
06/13/24

Your account summary

Previous Balance	\$148.62
Payment Received 05/23/24	-\$148.62
Balance forward	\$0.00
Your new charges	\$183.47
Total amount you owe by 07/03/24	\$183.47



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CORDOVA, MARIA / Page 3 of 10



Usage



Avg. cost



Total cost

On peak	52 kWh	x	\$0.68577	=	\$35.66
Mid peak	105 kWh	x	\$0.38676	=	\$40.61
Off peak	246 kWh	x	\$0.24126	=	\$59.35
Super off peak	135 kWh	x	\$0.17652	=	\$23.83
	538 kWh				\$159.45

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Energy Charges
\$24.02 Other credits/charges
\$183.47 Total



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CORDOVA, MARIA / Page 1 of 4

Customer account
700324812628

Rotating outage
Group N001

Amount due \$341.01
Due by 08/05/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
07/16/24

Your account summary

Previous Balance	\$183.47
Payment Received 06/24/24	-\$183.47
Balance forward	\$0.00
Your new charges	\$341.01
Total amount you owe by 08/05/24	\$341.01



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CORDOVA, MARIA / Page 3 of 4



Usage



Avg. cost



Total cost

On peak		171 kWh	x	\$0.68573	=	\$117.26	
Mid peak		34 kWh	x	\$0.31735	=	\$10.79	
Off peak		608 kWh	x	\$0.23309	=	\$141.72	
		813 kWh				\$269.77	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.

\$71.24 Other credits/charges
\$341.01 Total

Customer account
700324812628

Rotating outage
Group N001

Amount due \$290.95

Due by 09/03/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
08/14/24

Your account summary

Previous Balance	\$341.01
Payment Received 07/25/24	-\$341.01
Balance forward	\$0.00
Your new charges	\$290.95

\$ Total amount you owe by 09/03/24 \$290.95



Usage

On peak
Mid peak
Off peak



173 kWh
20 kWh
583 kWh

776 kWh



Avg. cost

x \$0.68572
x \$0.31700
x \$0.23310



Total cost

\$118.63
\$6.34
\$135.90



\$260.87 Energy Charges

\$30.08 Other credits/charges

\$290.95 Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.



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Your electricity bill

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Customer account
700324812628

Rotating outage
Group N001

Amount due \$310.73
Due by 10/03/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
09/13/24

Your account summary

Previous Balance	\$290.95
Payment Received 08/23/24	-\$290.95
Balance forward	\$0.00
Your new charges	\$310.73
Total amount you owe by 10/03/24	\$310.73



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CORDOVA, MARIA / Page 3 of 12



Usage

On peak
Mid peak
Off peak



824 kWh



Avg. cost

184 kWh x \$0.68571
23 kWh x \$0.31696
617 kWh x \$0.23310



Total cost

\$126.17
\$7.29
\$143.82

\$277.28 Energy Charges

\$33.45 Other credits/charges

\$310.73 Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.

Customer account
700324812628

Rotating outage
Group N001

Amount due \$143.61
Due by 11/04/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
10/14/24

Your account summary

Previous Balance	\$310.73
Payment Received 09/23/24	-\$310.73
Balance forward	\$0.00
Your new charges	\$143.61
 Total amount you owe by 11/04/24	\$143.61



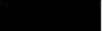
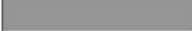
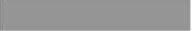
Usage



Avg. cost



Total cost

Usage					
On peak		71 kWh	x	\$0.68577	= \$48.69 
Mid peak		89 kWh	x	\$0.36124	= \$32.15 
Off peak		387 kWh	x	\$0.23494	= \$90.92 
Super off peak		179 kWh	x	\$0.17190	= \$30.77 
		726 kWh			\$202.53 Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.

-\$58.92 Other credits/charges
\$143.61 Total



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CORDOVA, MARIA / Page 1 of 8

Customer account
700324812628

POD-ID
101760940005040604

Amount due \$141.40
Due by 12/03/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

Date bill prepared
11/13/24

Your account summary

Previous Balance	\$143.61
Payment Received 10/24/24	-\$143.61
Balance forward	\$0.00
Your new charges	\$141.40

\$ Total amount you owe by 12/03/24 \$141.40



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CORDOVA, MARIA / Page 3 of 8



Usage



Avg. cost



Total cost

Mid peak		111 kWh	x	\$0.37009	=	\$41.08	
Off peak		145 kWh	x	\$0.24193	=	\$35.08	
Super off peak		210 kWh	x	\$0.17190	=	\$36.10	
		466 kWh				\$112.26	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.

\$29.14 Other credits/charges
\$141.40 Total

Customer account
700324812628

POD-ID
101760940005040604

Amount due \$141.40
Due by 12/03/24

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

Date bill prepared
11/13/24

Your account summary

Previous Balance	\$143.61
Payment Received 10/24/24	-\$143.61
Balance forward	\$0.00
Your new charges	\$141.40
 Total amount you owe by 12/03/24	\$141.40



Usage



Avg. cost



Total cost

Mid peak		111 kWh	x	\$0.37009	=	\$41.08	
Off peak		145 kWh	x	\$0.24193	=	\$35.08	
Super off peak		210 kWh	x	\$0.17190	=	\$36.10	
		466 kWh				\$112.26	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.

\$29.14 Other credits/charges
\$141.40 Total



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Your electricity bill

CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

Rotating outage
Group N001

Amount due \$181.14

Due by 01/02/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
12/12/24

Your account summary

Previous Balance	\$141.40
Payment Received 11/22/24	-\$141.40
Balance forward	\$0.00
Your new charges	\$181.14
Total amount you owe by 01/02/25	\$181.14



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CORDOVA, MARIA / Page 3 of 6



Usage



Avg. cost



Total cost

Mid peak		144 kWh	x	\$0.37007	=	\$53.29	
Off peak		223 kWh	x	\$0.24193	=	\$53.95	
Super off peak		238 kWh	x	\$0.17193	=	\$40.92	
		605 kWh				\$148.16	Energy Charges

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.

\$32.98 Other credits/charges
\$181.14 Total

Customer account
700324812628

Rotating outage
Group N001

Amount due \$265.97
Due by 02/03/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

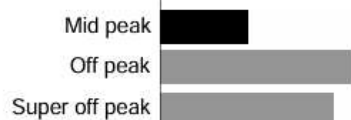
Date bill prepared
01/13/25

Your account summary

Previous Balance	\$181.14
Payment Received 12/23/24	-\$181.14
Balance forward	\$0.00
Your new charges	\$265.97
Total amount you owe by 02/03/25	\$265.97



Usage



917 kWh



Avg. cost

179 kWh	x	\$0.36866	=
386 kWh	x	\$0.24438	=
352 kWh	x	\$0.17560	=



Total cost

\$65.99	
\$94.33	
\$61.81	
\$222.13	Energy Charges
\$43.84	Other credits/charges
\$265.97	Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.



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Your electricity bill

CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

Rotating outage
Group N001

Amount due \$316.43
Due by 03/04/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604
Date bill prepared
02/12/25

Your account summary

Previous Balance	\$265.97
Payment Received 01/23/25	-\$265.97
Balance forward	\$0.00
Your new charges	\$316.43
Total amount you owe by 03/04/25	\$316.43

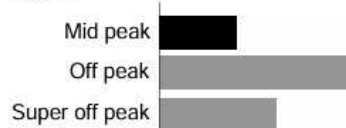


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Usage



Avg. cost

217 kWh	x	\$0.36677	=
526 kWh	x	\$0.24662	=
324 kWh	x	\$0.18133	=

1067 kWh



Total cost

\$79.59	
\$129.72	
\$58.75	
\$268.06	Energy Charges
\$48.37	Other credits/charges
\$316.43	Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.



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CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

Rotating outage
Group N001

Amount due \$284.17

Due by 04/03/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
03/14/25

Your account summary

Previous Balance	\$316.43
Payment Received 02/21/25	-\$316.43
Balance forward	\$0.00
Your new charges	\$284.17
Total amount you owe by 04/03/25	\$284.17



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CORDOVA, MARIA / Page 3 of 6



Usage



Avg. cost



Total cost

Mid peak		191 kWh	x	\$0.36571	=	\$69.85	
Off peak		479 kWh	x	\$0.24585	=	\$117.76	
Super off peak		286 kWh	x	\$0.18077	=	\$51.70	
		956 kWh				\$239.31	Energy Charges
						\$44.86	Other credits/charges
						\$284.17	Total

Costs are rounded and include delivery and generation charges. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges.



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CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

Rotating outage
Group N001

Amount due \$176.29

Due by 05/05/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

Date bill prepared
04/14/25

Your account summary

Previous Balance	\$284.17
Payment Received 03/24/25	-\$284.17
Balance forward	\$0.00
Your new charges	\$176.29

\$ Total amount you owe by 05/05/25 \$176.29



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CORDOVA, MARIA / Page 3 of 6



Usage



Avg. cost



Total cost

Mid peak		176 kWh	x	\$0.36449	=	\$64.15	
Off peak		353 kWh	x	\$0.24496	=	\$86.47	
Super off peak		234 kWh	x	\$0.18000	=	\$42.12	
		763 kWh				\$192.74	Energy Charges

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges .

-\$16.45 Other credits/charges
\$176.29 Total



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Customer account
700324812628

Rotating outage
Group N001

Amount due \$181.07
Due by 06/03/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604
Date bill prepared
05/14/25

Your account summary

Previous Balance	\$176.29
Payment Received 04/24/25	-\$176.29
Balance forward	\$0.00
Your new charges	\$181.07
Total amount you owe by 06/03/25	\$181.07

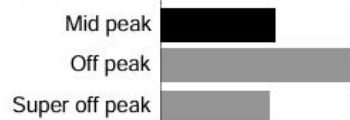


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CORDOVA, MARIA / Page 3 of 6



Usage



Avg. cost

157 kWh	x	\$0.36446	=
260 kWh	x	\$0.24496	=
149 kWh	x	\$0.17993	=
566 kWh			



Total cost

\$57.22	
\$63.69	
\$26.81	
\$147.72	Energy Charges
\$33.35	Other credits/charges
\$181.07	Total

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges .



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Your electricity bill

CORDOVA, MARIA / Page 1 of 10

Customer account
700324812628

POD-ID
101760940005040604

Amount due \$194.15

Due by 07/03/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

Date bill prepared
06/13/25

Your account summary

Previous Balance	\$181.07
Payment Received 05/23/25	-\$181.07
Balance forward	\$0.00
Your new charges	\$194.15
Total amount you owe by 07/03/25	\$194.15



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CORDOVA, MARIA / Page 3 of 10



Usage



Avg. cost



Total cost

On peak	56 kWh	x	\$0.59661	=	\$33.41
Mid peak	122 kWh	x	\$0.35779	=	\$43.65
Off peak	291 kWh	x	\$0.23450	=	\$68.24
Super off peak	131 kWh	x	\$0.17992	=	\$23.57
	600 kWh				\$168.87 Energy Charges

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges .

\$25.28 Other credits/charges
\$194.15 Total

Customer account
700324812628

POD-ID
101760940005040604

Amount due \$294.84
Due by 08/05/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

Date bill prepared
07/16/25

Your account summary

Previous Balance	\$194.15
Payment Received 06/23/25	-\$194.15
Balance forward	\$0.00
Your new charges	\$294.84

\$ Total amount you owe by 08/05/25 \$294.84



Usage



Avg. cost



Total cost

On peak		195 kWh	x	\$0.59662	=	\$116.34	
Mid peak		82 kWh	x	\$0.30171	=	\$24.74	
Off peak		641 kWh	x	\$0.22554	=	\$144.57	
		918 kWh				\$285.65	

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to Details of your new charges .

\$285.65 Energy Charges
\$9.19 Other credits/charges
\$294.84 Total



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CORDOVA, MARIA / Page 1 of 6

Customer account
700324812628

POD-ID
101760940005040604

Amount due \$380.82
Due by 09/03/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

Date bill prepared
08/15/25

Your account summary

Previous Balance	\$294.84
Payment Received 07/25/25	-\$294.84
Balance forward	\$0.00
Your new charges	\$380.82

\$ Total amount you owe by 09/03/25 \$380.82



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CORDOVA, MARIA / Page 3 of 6



Usage



Avg. cost



Total cost

On peak	225 kWh	x	\$0.59658	=	\$134.23
Mid peak	63 kWh	x	\$0.30175	=	\$19.01
Off peak	741 kWh	x	\$0.22555	=	\$167.13
1029 kWh					\$320.37 Energy Charges

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$60.45 Other credits/charges
\$380.82 Total

Customer account
700324812628

POD-ID
101760940005040604

Amount due \$511.46
Due by 10/06/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

Date bill prepared
09/15/25

Your account summary

Previous Balance	\$380.82
Payment Received 08/25/25	-\$380.82
Balance forward	\$0.00
Your new charges	\$511.46

\$ Total amount you owe by 10/06/25 \$511.46



Usage



Avg. cost



Total cost

On peak		286 kWh	x	\$0.59657	=	\$170.62	
Mid peak		117 kWh	x	\$0.30179	=	\$35.31	
Off peak		994 kWh	x	\$0.22555	=	\$224.20	
		1397 kWh				\$430.13	Energy Charges

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$81.33 Other credits/charges
\$511.46 Total

Customer account
700324812628

POD-ID
101760940005040604

Amount due \$293.62

Due by 11/04/25

Service account
8004527483
10886 ATLANTIC AVE
LYNWOOD, CA 90262

Date bill prepared
10/15/25

Your account summary

Previous Balance	\$511.46
Payment Received 09/25/25	-\$511.46
Balance forward	\$0.00
Your new charges	\$293.62
Total amount you owe by 11/04/25	\$293.62



Usage

kWh



Avg. cost

137 kWh	x	\$0.59657	=
149 kWh	x	\$0.38456	=
594 kWh	x	\$0.23855	=
110 kWh	x	\$0.19609	=
990 kWh			



Total cost

\$81.73	
\$57.30	
\$141.70	
\$21.57	
\$302.30	Energy Charges
-\$8.68	Other credits/charges
\$293.62	Total

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.



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Your electricity bill

CORDOVA, MARIA / Page 1 of 6

Customer Account
700324812628

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Date bill prepared
11/17/25

Amount due \$309.68
Due by 12/08/25

Your account summary

Previous Balance	\$293.62
Payment Received 10/24/25	-\$293.62
Balance forward	\$0.00
Your new charges	\$309.68

Total amount you owe by 12/08/25 \$309.68

Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

DELIVERY
SOUTHERN CALIFORNIA EDISON
delivers your electricity

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



Usage



Avg. cost



Total cost

Mid peak	262 kWh	x \$0.21698	=	\$56.85
Off peak	388 kWh	x \$0.16459	=	\$63.86
Super off peak	258 kWh	x \$0.14008	=	\$36.14
	908 kWh			\$156.85 Energy Charges

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$18.02 Other credits/charges
\$174.87 Total

Winter season demand (kW)

Your maximum demand reached this billing period is 5 kW
Your maximum threshold demand is 20 kW

If you exceed 20 kW three months within a 12-month period, you will be transferred to the TOU-GS-2 rate schedule.

Maximum Winter demand reached by price period :

Mid Peak 5 kW 10/29/25 04:45pm-05:00pm
Off peak 3 kW 11/04/25 09:15pm-09:30pm
Super off peak 4 kW 10/27/25 01:45pm-02:00pm

To view your demand charges, please refer to the **Details of your new charges**.



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Your electricity bill

CORDOVA, MARIA / Page 1 of 8

Customer Account
700324812628

Date bill prepared
12/17/25

Amount due \$349.18
Due by 01/06/26

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Your account summary

Previous Balance	\$309.68
Payment Received 11/29/25	-\$309.68
Balance forward	\$0.00
Your new charges	\$349.18

\$ Total amount you owe by 01/06/26 \$349.18

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	11/13/25 to 12/14/25	TOU-GS-1-E (SCE)	\$197.36
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	11/13/25 to 12/14/25	TOU-GS-1-E	\$151.82
				\$349.18

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Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

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Your cost varies by time of day

	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



Usage

Mid peak	270 kWh	x	\$0.21700	=	\$58.59	
Off peak	480 kWh	x	\$0.16458	=	\$79.00	
Super off peak	289 kWh	x	\$0.14007	=	\$40.48	
1039 kWh					\$178.07	Energy Charges

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

\$19.29 Other credits/charges
\$197.36 Total



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Your electricity bill

CORDOVA, MARIA / Page 1 of 10

Customer Account

700324812628

Date bill prepared

01/16/26

Amount due \$336.76

Due by 02/05/26

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Your account summary

Previous Balance	\$349.18
Payment Received 12/26/25	-\$349.18
Balance forward	\$0.00
Your new charges	\$336.76

\$ Total amount you owe by 02/05/26 \$336.76

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	12/15/25 to 01/13/26	TOU-GS-1-E (SCE)	\$200.82
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	12/15/25 to 01/13/26	TOU-GS-1-E	\$135.94
				\$336.76

CORDOVA, MARIA / Page 4 of 10

Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

DELIVERY
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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



Usage

Mid peak	
Off peak	
Super off peak	

1034 kWh



Avg. cost

249 kWh	x	\$0.21550	=
487 kWh	x	\$0.16259	=
298 kWh	x	\$0.13799	=



Total cost

\$53.66	
\$79.18	
\$41.12	

\$173.96 Energy Charges

\$26.86 Other credits/charges

\$200.82 Total

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.



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Your electricity bill

CORDOVA, MARIA / Page 1 of 10

Customer Account
700324812628

Date bill prepared
02/18/26

Amount due \$280.18
Due by 03/10/26

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Your account summary

Previous Balance	\$336.76
Payment Received 01/26/26	-\$336.76
Balance forward	\$0.00
Your new charges	\$280.18
Total amount you owe by 03/10/26	\$280.18

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	01/14/26 to 02/12/26	TOU-GS-1-E (SCE)	\$179.56
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	01/14/26 to 02/12/26	TOU-GS-1-E	\$100.62
				\$280.18

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Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

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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



Usage
kWh



Avg. cost



Total cost

Mid peak	214 kWh	x \$0.21294	=	\$45.57
Off peak	414 kWh	x \$0.16017	=	\$66.31
Super off peak	242 kWh	x \$0.13545	=	\$32.78
				\$144.66 Energy Charges
				\$34.90 Other credits/charges
				\$179.56 Total

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.



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Your electricity bill

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Customer Account
700324812628

Date bill prepared
03/19/26

Amount due \$315.18
Due by 04/08/26

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Your account summary

Previous Balance	\$280.18
Payment Received 02/27/26	-\$280.18
Balance forward	\$0.00
Your new charges	\$315.18
Total amount you owe by 04/08/26	\$315.18

CORDOVA, MARIA / Page 4 of 6

Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

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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



Usage

kWh



Avg. cost



Total cost

Mid peak		261 kWh	x	\$0.21295	=	\$55.58	
Off peak		438 kWh	x	\$0.16016	=	\$70.15	
Super off peak		274 kWh	x	\$0.13547	=	\$37.12	
		973 kWh				\$162.85	Energy Charges
						\$38.34	Other credits/charges
						\$201.19	Total

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Winter season demand (kW)

Your maximum demand reached this billing period is 4 kW
Your maximum threshold demand is 20 kW

If you exceed 20 kW three months within a 12-month period, you will be transferred to the TOU-GS-2 rate schedule.

Maximum Winter demand reached by price period :

Mid Peak 4 kW 02/27/26 04:30pm-04:45pm
Off peak 3 kW 02/20/26 05:45am-06:00am
Super off peak 4 kW 02/19/26 03:30pm-03:45pm



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Your electricity bill

CORDOVA, MARIA / Page 1 of 8

Customer Account
700324812628

Date bill prepared
04/20/26

Amount due \$250.47
Due by 05/11/26

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Your account summary

Previous Balance	\$315.18
Payment Received 03/30/26	-\$315.18
Your new charges	\$250.47

\$ Total amount you owe by 05/11/26 \$250.47

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Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

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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



Usage

kWh



Avg. cost



Total cost

Mid peak		253 kWh	x	\$0.21296	=	\$53.88	
Off peak		343 kWh	x	\$0.16015	=	\$54.93	
Super off peak		290 kWh	x	\$0.13545	=	\$39.28	
		886 kWh				\$148.09	Energy Charges

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

-\$0.68 Other credits/charges

\$147.41 Total

Winter season demand (kW)

Your maximum demand reached this billing period is 4 kW
Your maximum threshold demand is 20 kW

If you exceed 20 kW three months within a 12-month period, you will be transferred to the TOU-GS-2 rate schedule.

Maximum Winter demand reached by price period :

Mid Peak	4 kW 03/19/26 04:45pm-05:00pm
Off peak	3 kW 03/28/26 10:00pm-10:15pm
Super off peak	4 kW 03/18/26 01:45pm-02:00pm

To view your demand charges, please refer to the **Details of your new charges**.

Customer Account
700324812628

Date bill prepared
05/19/26

Amount due \$328.75
Due by 06/08/26

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Your account summary

Previous Balance	\$250.47
Payment Received 04/30/26	-\$250.47
Your new charges	\$328.75

\$ Total amount you owe by 06/08/26 \$328.75

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	04/16/26 to 05/14/26	TOU-GS-1-E (SCE)	\$209.63
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	04/16/26 to 05/14/26	TOU-GS-1-E	\$119.12
				\$328.75

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Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262
POD-ID 101760940005040604

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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

 Usage kWh	 Avg. cost	 Total cost
Mid peak 	287 kWh x \$0.21296 =	\$61.12 
Off peak 	399 kWh x \$0.16015 =	\$63.90 
Super off peak 	344 kWh x \$0.13547 =	\$46.60 
1030 kWh		\$171.62 Energy Charges
		\$38.01 Other credits/charges
		\$209.63 Total

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Winter season demand (kW)

Your maximum demand reached this billing period is 6 kW
Your maximum threshold demand is 20 kW

If you exceed 20 kW three months within a 12-month period, you will be transferred to the TOU-GS-2 rate schedule.

Maximum Winter demand reached by price period :

Mid Peak 4 kW 04/18/26 05:00pm-05:15pm
Off peak 3 kW 04/23/26 09:45pm-10:00pm
Super off peak 6 kW 05/09/26 12:45pm-01:00pm

Customer Account
700324812628

Date bill prepared
06/18/26

Amount due \$364.24
Due by 07/08/26

10886 ATLANTIC AVE
LYNWOOD, CA 90262-2343

Your account summary

Previous Balance	\$328.75
Payment Received 05/28/26	-\$328.75
Credit-missed appointment	-\$30.00
Credit balance	-\$30.00
Your new charges	\$394.24

Total amount you owe by 07/08/26 **\$364.24**

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	05/15/26 to 06/15/26	TOU-GS-1-E (SCE)	\$235.93
8021207887	10886 ATLANTIC AVE LYNWOOD, CA	05/15/26 to 06/15/26	TOU-GS-1-E	\$158.31
				\$394.24

CORDOVA, MARIA / Page 4 of 8

Service account 8021207887
Service address 10886 ATLANTIC AVE
LYNWOOD, CA 90262

POD-ID
101760940005040604

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Your cost varies by time of day



Summer cost periods (Jun 01-Sep 30)

	Weekdays	Weekends & Holidays
On peak	4pm - 9pm	
Mid peak		4pm - 9pm
Off peak	12am - 4pm 9pm - 12am	12am - 4pm 9pm - 12am

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



Usage

On peak	110 kWh
Mid peak	193 kWh
Off peak	664 kWh
Super off peak	168 kWh
1135 kWh	



Avg. cost



Total cost

On peak	110 kWh	x	\$0.21345	=	\$23.48
Mid peak	193 kWh	x	\$0.21306	=	\$41.12
Off peak	664 kWh	x	\$0.15962	=	\$105.99
Super off peak	168 kWh	x	\$0.13548	=	\$22.76
					\$193.35 Energy Charges
					\$42.58 Other credits/charges
					\$235.93 Total

Costs are rounded and include applicable energy charges from SCE. During season or price changes, averages are used. To view all charges and credits and to calculate your bill, refer to **Details of your new charges**.

Summer and Winter season demand (kW)

Your maximum demand reached this billing period is 5 kW
Your maximum threshold demand is 20 kW

Maximum Winter demand reached by price period :
Mid Peak 4 kW 05/29/26 04:30pm-04:45pm
Off peak 3 kW 05/29/26 09:00pm-09:15pm
Super off peak 4 kW 05/21/26 02:30pm-02:45pm
Maximum Summer demand reached by price period :
On peak 4 kW 06/03/26 05:45pm-06:00pm
Mid Peak 3 kW 06/14/26 05:15pm-05:30pm
Off peak 5 kW 06/04/26 02:30pm-02:45pm

If you exceed 20 kW three months within a 12-month period, you will be transferred to the TOU-GS-2 rate schedule.

To view your demand charges, please refer to the **Details of your new charges**.

Exhibit E

Commercial Lease Agreement.

Commercial Gross Lease

1. **Names.** This lease is made by Idania Chavez, Landlord, and Maria Guadalupe Cordova Tenant.
2. **Premises Being Leased.** Landlord is leasing to Tenant and Tenant is leasing from Landlord the following premises: The rent is due first of the month after 3 day it will be a late fee of 100 per 3 day only.
3. **Term of Lease.** This lease begins on 02-01-2025 and ends on 02-01-2027.
4. **Rent.** Tenant will pay rent in advance on the first day of each month. Tenant's first rent payment will be on 02-01-2025 in the amount of \$ 1600⁰⁰. Tenant will pay rent of \$ 1600 per month thereafter.
- ☐ Tenant will pay this rental amount for the entire term of the lease.
- ☒ Rent will increase each year, on the anniversary of the starting date in paragraph 3, as follows: 10% 02/01/2027 \$ 160⁰⁰.
5. **Option to Extend Lease**
- ☐ First Option. Landlord grants Tenant the option to extend this lease for an additional 2 years. To exercise this option, Tenant must give Landlord written notice on or before 02-01-2027. Tenant may exercise this option only if Tenant is in substantial compliance with the terms of this lease. Tenant will lease the premises on the same terms as in this lease except as follows: The tenant will notify 30 days before his decision to continue or abandon the contract.
- ☐ Second Option. If Tenant exercises the option granted above, Tenant will then have the option to extend this lease for _____ years beyond the first option period. To exercise this option, Tenant must give Landlord written notice on or before _____. Tenant may exercise this option only if Tenant is in substantial compliance with the terms of this lease. Tenant will lease the premises on the same terms as in this lease except as follows: _____.
6. **Security Deposit.** Tenant has deposited \$ 0 with Landlord as security for Tenant's performance of this lease. Landlord will refund the full security deposit to Tenant within 14 days following the end of the lease if Tenant returns the premises to Landlord in good condition (except for reasonable wear and tear) and Tenant has paid Landlord all sums due under this lease. Otherwise, Landlord may deduct any amounts required to place the premises in good condition and to pay for any money owed to Landlord under the lease.
7. **Improvements by Landlord** we have a clause since year 02/01/2020 has to give me the office without broken windows, with AC, floor, wall, paint
- ☐ Before the lease term begins, Landlord (at Landlord's expense) will make the repairs and improvements listed in Attachment 1 to this contract.
- ☐ Tenant accepts the premises in "as is" condition. Landlord need not provide any repairs or improvements before the lease term begins.
8. **Improvements by Tenant.** Tenant may make alterations and improvements to the premises after obtaining the Landlord's written consent, which will not be unreasonably withheld. At any time before this lease ends, Tenant may remove any of Tenant's alterations and improvements, as long as Tenant repairs any damage

caused by attaching the items to or removing them from the premises.

9. Tenant's Use of Premises. Tenant will use the premises for the following business purposes:

HB Beauty Supply AND HAIR SALON

Tenant may also use the premises for purposes reasonably related to the main use.

10. Landlord's Representations. Landlord represents that:

A. At the beginning of the lease term, the premises will be properly zoned for Tenant's stated use and will be in compliance with all applicable laws and regulations.

B. The premises have not been used for the storage or disposal of any toxic or hazardous substance, and Landlord has received no notice from any governmental authority concerning removal of any toxic or hazardous substance from the property.

11. Utilities and Services. Landlord will pay for the following utilities and services:

- ☒ Water
- ☐ Electricity
- ☐ Gas
- ☐ Heat
- ☐ Air-Conditioning

Any items not checked will be the responsibility of Tenant.

12. Maintenance and Repairs

A. Landlord will maintain and make all necessary repairs to: (1) the roof, structural components, exterior walls, and interior common walls of the premises, and (2) the plumbing, electrical, heating, ventilating, and air-conditioning systems.

B. Landlord will regularly clean and maintain (including snow removal) the parking areas, yards, common areas, and exterior of the building and remove all litter so that the premises will be kept in an attractive condition.

C. Tenant will clean and maintain Tenant's portion of the building so that it will be kept in an attractive condition.

Imperial
13. Insurance

A. Landlord will carry fire and extended coverage insurance on the building.

B. Tenant will carry public liability insurance; this insurance will include Landlord as an insured party and will be primary to any liability insurance maintained by landlord. The public liability coverage for personal injury will be in at least the following amounts:

- \$_____ per occurrence.
- \$_____ in any one year.

C. Landlord and Tenant release each other from any liability to the other for any property loss, property damage, or personal injury to the extent covered by insurance carried by the party suffering the loss, damage, or injury.

D. Tenant will give Landlord a copy of all insurance policies that this lease requires Tenant to obtain.

14. Taxes

A. Landlord will pay all real property taxes levied and assessed against the premises.

B. Tenant will pay all personal property taxes levied and assessed against Tenant's personal property.

15. Subletting and Assignment. Tenant will not assign this lease or sublet any part of the premises without the written consent of Landlord. Landlord will not unreasonably withhold such consent.

all oral agreements between the parties, as well as any prior writings.

24. Successors and Assignees. This lease binds and benefits the heirs, successors, and assignees of the parties.

25. Notices. All notices must be in writing. A notice may be delivered to a party at the address that follows a party's signature or to a new address that a party designates in writing. A notice may be delivered:

- ☒ in person
- ☐ via email, at the addresses provided below
- ☐ by certified mail, or
- ☐ by overnight courier.

26. Governing Law. This lease will be governed by and construed in accordance with the laws of the state of California.

27. Counterparts. The parties may sign several identical counterparts of this lease. Any fully signed counterpart shall be treated as an original.

28. Modification. This lease may be modified only by a writing signed by the party against whom such modification is sought to be enforced.

29. Waiver. If one party waives any term or provision of this lease at any time, that waiver will be effective only for the specific instance and specific purpose for which the waiver was given. If either party fails to exercise or delays exercising any of its rights or remedies under this lease, that party retains the right to enforce that term or provision at a later time.

30. Severability. If any court determines that any provision of this lease is invalid or unenforceable, any invalidity or unenforceability will affect only that provision and will not make any other provision of this lease invalid or unenforceable, and shall be modified, amended, or limited only to the extent necessary to render it valid and enforceable.

Dated: 02/01/2025

LANDLORD

Name of Business: _____
at _____

By: _____

Printed Name: Idania Chavez

Title: Owner

Address: 10884 Atlantic ave

Email: guguiron4@yahoo.com

☐ **GUARANTOR**

By signing this lease, I personally guarantee the performance of all financial obligations of _____ under this lease.

Dated: 02/01/2025

Printed Name: _____

Address: Shawnpz

Email: _____

TENANT

Name of Business: M6 Beauty Supply And h
at _____

By: [Signature]

Printed Name: _____

Title: _____

Address: 10884 Atlantic Ave Suite A

Email: _____

Exhibit F

Chronological Log of Events

(Prepared from the contemporaneous handwritten notes of María Guadalupe Torres de Cordova)

CHRONOLOGICAL LOG OF EVENTS

Pages 1–7

Friday, March 6, 2026

I contacted **Idania Chávez**, my landlord, to express my concern regarding the unusually high charges on my electricity bill.

I asked whether my electric meter could be relocated so that I would have direct access to it, as it did not seem reasonable for me to be paying such high electricity costs. The only appliance in my business that consumes a significant amount of electricity is the air conditioning system, and since it was still winter, I was not using it.

Ms. Chávez informed me that relocating the meter was not feasible because the cost would be extremely high. She explained that she had previously looked into the matter and had been told that the cost would be approximately **\$10,000.00**. However, she suggested that I contact Southern California Edison (SCE) to determine whether they could provide another solution.

Tuesday, March 10, 2026 – 11:39 a.m.

I contacted **Southern California Edison (SCE)** and spoke with a representative named **Rodrigo**.

After I explained my situation, Rodrigo asked whether I knew my electric meter number. I told him that I did not, and in fact, I did not even have access to the meter.

After confirming my business address, Rodrigo asked whether I knew that there were **two electric meters** at my location. I answered that I did not.

Rodrigo informed me that at **10886 Atlantic Avenue, Lynwood, California 90262**, there were two electric meters that were not identified with either letters or suite numbers, even though my business is identified as **Suite A**.

After reviewing the service accounts associated with the property, Rodrigo informed me that I was paying for the electric service connected to **Meter No. 222-013-115672**.

He suggested that I perform a simple test with the assistance of another person. One person should stand in front of the electric meters while I turned on the electrical equipment inside my business that consumed the highest amount of electricity.

Later That Day

I waited until my husband arrived and asked him to help me perform the test.

While my husband stood in front of both electric meters, I turned on the refrigerator and the air conditioning system.

Immediately after these appliances were turned on, my husband observed that the indicator on **Meter No. 222-013-115673** began registering electrical consumption.

My husband also informed me that before I turned on the equipment, the landlord, **Mr. Guillermo Samarripa**, had pointed to Meter **115673** and stated that it was the meter assigned to my business.

However, based on the results of the test, we concluded that this information was incorrect.

If I was paying for **Meter No. 115672**, while the electrical consumption from my business was being recorded on **Meter No. 115673**, it appeared that the two meters had been crossed or incorrectly assigned.

Tuesday, March 10, 2026 – 3:25 p.m.

I immediately called **Idania Chávez** to explain the results of the test and everything that Rodrigo, the SCE representative, had explained to me.

She appeared genuinely surprised.

I suggested that we repeat the test together so that she could personally verify the results. She agreed to do so.

I also informed her that Rodrigo had advised me that I could cancel my current electric service and open a new account, and that I should discuss with my landlords how they intended to reimburse me for the electricity charges I had paid on their behalf.

We agreed to repeat the test.

Later that day, Ms. Chávez sent me a text message apologizing because she would not be able to participate in the test after all. She explained that she had an unexpected commitment and no longer had enough time available.

She informed me that her husband, **Mr. Guillermo Samarripa**, would contact both me and my husband in an effort to help resolve the situation.

A short time later she sent another message stating that her husband had only recently become aware of the seriousness of the problem. She also informed me that he intended to contact Southern California Edison and keep my husband informed regarding any developments.

She additionally told me that, if I wished, I could cancel my electric service because, according to her husband, I already had the correct electric meter assigned to my business.

Friday, March 13, 2026 – 11:30 a.m.

At that point, I had not canceled my electric service because I had not yet received any information from the landlords regarding what actions they intended to take.

Before making any decision, I wanted to fully understand what was actually happening. My objective was to resolve the issue correctly.

Based on the circumstances, it appeared to me that the responsibility rested with Southern California Edison.

When I first leased this commercial space, it was a newly constructed location. At that time, only the water service had been activated.

Therefore, I believed that the electric meter assigned to my business should also have been inactive before I requested electrical service.

This raised several important questions:

- Why did Southern California Edison activate my account using a meter that already appeared to be active?
- If that was not the case, how did the electric meters become switched or crossed?

Around this time, I also began remembering several incidents that I had not previously considered important, including:

- A small exterior light belonging to the neighboring business would turn off whenever I shut off the electrical breakers inside my business and would come back on when I restored power.
- My husband discovered an electrical outlet inside the neighboring business that appeared to be receiving electricity from my electrical service.

One day, frustrated by the excessive electric bills, I turned off every electrical breaker inside my business.

Immediately afterward, the neighboring landlord came to ask whether the electricity had also gone out at my location.

As soon as he realized that my power was still on, he quickly turned around and left.

That incident reinforced my belief that he already knew, or at least strongly suspected, that he was using electricity supplied through my electric service.

CHRONOLOGICAL LOG OF EVENTS

Part 2 (Pages 8–14)

Friday, March 13, 2026 – 12:34 p.m.

I contacted Southern California Edison (SCE) again and spoke with a representative named **Joe**.

I informed him that I had previously contacted SCE earlier that week and that, after following the testing procedure recommended by Rodrigo, I had discovered that the two electric meters appeared to have been switched. I explained that I wanted to resolve the issue as quickly as possible.

Joe informed me that, under normal circumstances, customers only have approximately **three months after a new electrical service is installed** to dispute issues related to the original installation.

I explained that my situation was very different because my electrical service had been installed approximately **ten years earlier**. At the time my business was opened, it was successful, and since I enrolled in automatic bill payment, I paid very little attention to the monthly electric bills.

However, after business began to decline, I carefully reviewed my operating expenses. During that review I discovered the unusually high electricity charges. When I compared my previous electric bills, I noticed that several months reflected excessive increases that could not be justified by the electrical equipment I actually use in my business.

Joe stated that the best course of action would be to submit the matter to SCE's **Back Office Investigation Department** for further investigation.

I agreed.

Joe then provided me with the investigation case number:

Case No. 601-41445-586

I asked how long the investigation would take.

Joe informed me that the average investigation period was approximately **one to two months**.

He recommended that I make **no changes** to my electrical service while the investigation was pending and that I wait for SCE investigators to complete their inspection.

I also informed Joe that I was concerned because the landlord had recently leased another commercial unit to a motorcycle repair business, and I had heard they intended to install electrical equipment or machinery. I was worried that if additional electricity were consumed before the investigation was completed, I might continue paying for electricity that did not belong to my business.

Joe advised me that, unfortunately, the only option was to wait until the investigation had been completed.

Personal Observation

While reflecting on the information Joe provided, I remembered that he had mentioned both electric meters had apparently been operating since **2020**.

That statement confused me because **my electrical service had originally been established in 2015**.

This raised another important question:

If my service began in 2015, why did SCE's records indicate that both meters had only been active since 2020?

Tuesday, March 24, 2026 – 12:01 p.m.

Since I had not received any updates regarding my investigation, I contacted SCE again to follow up on **Case No. 601-41445-586**.

Once again I spoke with **Joe**.

He informed me that the investigation was still being conducted internally and that I would need to continue waiting approximately **one to two months**.

He specifically instructed me not to take any action and assured me that SCE would resolve the matter once its investigation had been completed.

I explained that I remained very concerned because I had just received another electric bill in the amount of **\$315.18**, even though we were still in the winter season, when my air conditioning system was not being used.

I asked Joe whether SCE would reimburse me if the investigation confirmed that I had been paying for someone else's electrical consumption.

Joe assured me that, once the investigation was completed, SCE would reimburse me for any verified overpayments.

Friday, May 22, 2026 – 1:40 p.m.

After allowing what I believed was sufficient time for the investigation to be completed, I contacted SCE once again.

This time I spoke with a representative named **Lina**.

When I called, my account reflected an outstanding balance of **\$328.75**.

I explained that I was calling to obtain an update regarding my pending investigation and provided my case number.

Lina informed me that **my investigation had been closed** because SCE technicians had been unable to gain access to inspect the electric meters.

I explained that **no one had ever contacted me** to arrange access to the meters or to schedule an inspection.

Lina then transferred my call to another department for additional assistance.

I spoke with **Arturo**.

After reviewing my case, Arturo scheduled an on-site inspection for **Tuesday, May 26, 2026, between 12:00 p.m. and 2:00 p.m.**

I immediately informed my landlord so that she could ensure access to the meter area would be available.

I also asked my husband to remain available in case any assistance was needed during the inspection.

Tuesday, May 26, 2026

11:45 a.m.

My husband and the landlord were waiting for the SCE technician to arrive.

2:30 p.m.

No technician had arrived.

My husband called to inform me that they could no longer continue waiting.

I immediately contacted SCE.

I spoke with a representative named **Jorge**.

After I explained the situation, Jorge placed me on hold while he attempted to locate additional information.

Unfortunately, before providing any explanation, the call was disconnected.

I immediately called SCE again.

This time I spoke with **Ricardo**.

After reviewing my case, Ricardo informed me that the work order for the meter inspection was **still active**, which meant that the assigned technician had not yet completed the service request.

Ricardo said he would contact the scheduling department to determine what had happened.

He then provided me with the following information:

Telephone: 1-800-871-6350

Reference / Ticket No.: 502-140-253

I called the number Ricardo provided.

I spoke with **Edgar**, who confirmed that an inspection order had indeed been issued.

However, he explained that the scheduling department had never officially dispatched the appointment, and because I was calling late in the afternoon, there were no technicians still available.

Edgar assured me that another technician would be dispatched the following morning, **Wednesday, May 27, 2026, between 9:00 a.m. and 11:00 a.m.**

At my request, he also agreed that the technician would call me before arriving so I could ensure someone was available to provide access to the property.

CHRONOLOGICAL LOG OF EVENTS

Part 3 (Pages 15–21)

Wednesday, May 27, 2026 – On-Site Inspection

At approximately **9:30 a.m.**, I received a telephone call from the Southern California Edison field technician assigned to my investigation.

The technician identified himself as **John** and informed me that he had arrived at the property.

I immediately drove to the business to meet him.

When I arrived, my husband and the property owner, **Mr. Guillermo Samarripa**, were already present.

John explained that he needed access to both electric meters in order to determine which meter supplied electricity to each business.

After opening the meter panel, he carefully examined both meters and their connections.

He then removed **Meter No. 222-013-115672**.

Immediately after removing that meter, **both my business and the landlord's business lost electrical power at the same time.**

John looked at us and stated that **this should not happen.**

He explained that each commercial unit should have its own independent electrical service and that removing one meter should never interrupt electrical service to two separate businesses simultaneously.

He reinstalled the meter and restored electrical service.

John then performed additional tests to verify the electrical configuration.

After completing those tests, he confirmed that the electrical system required additional investigation because the installation did not appear to correspond with the information contained in SCE's records.

He informed us that another department would need to continue the investigation.

Before leaving, John documented his findings and indicated that the case would remain open for further review.

Conversation with the Property Owner

Following John's inspection, the property owner stated that he had never experienced any problems with the electrical installation.

However, based on what we had all just witnessed, it was now evident that an abnormal condition existed.

The inspection clearly demonstrated that disconnecting one electric meter interrupted electrical service to both commercial units.

This confirmed that the electrical configuration required additional investigation.

Following Days

After the inspection, I waited to receive additional information from Southern California Edison.

Because the field technician had personally observed the problem, I believed the investigation would now move forward.

However, I did not receive any communication.

Several days later, I contacted Southern California Edison again to request an update.

The representative informed me that the investigation was still pending.

I continued waiting.

Subsequent Follow-Up

As additional time passed without any response, I again contacted Southern California Edison.

I explained that the field technician had personally verified the abnormal condition during his inspection and asked whether any conclusions had been reached.

The representative informed me that the investigation remained under review.

No estimated completion date could be provided.

Continued Financial Impact

During this period I continued receiving monthly electric bills reflecting unusually high electrical consumption.

I remained concerned because I still did not know whether I was paying for electricity consumed by another party.

Even though the field inspection had confirmed that an abnormal electrical condition existed, I continued being billed without any explanation or correction.

As a result, I continued documenting every communication with Southern California Edison and retained copies of all electric bills while waiting for the investigation to be completed.

My Reason for Continuing to Document the Case

At this point I realized that it was essential to maintain a complete written record of every telephone call, every appointment, every inspection, and every statement made by Southern California Edison representatives.

Because the investigation had already experienced delays and communication problems, I believed it was necessary to preserve a detailed chronology in case I later needed to present the matter before a regulatory agency or another authority.

For that reason, I continued documenting each event as accurately as possible.

CHRONOLOGICAL LOG OF EVENTS

Part 4 (Pages 22–28)

Subsequent Communications with Southern California Edison

Following the field inspection, I continued contacting Southern California Edison to determine the status of my investigation.

Although the inspection had confirmed that additional investigation was necessary, I was repeatedly informed that the case remained under review.

No representative was able to explain why the investigation had not progressed or when it would be completed.

Communication with Property Owner

During this period, I also continued communicating with the property owner regarding the investigation.

On one occasion, I was informed that SCE personnel would not be permitted to enter the property unless an official appointment had first been scheduled.

As a result, additional delays occurred while new inspection appointments were being coordinated.

Despite my continued efforts to cooperate with the investigation, I had no control over whether access to the electrical meters would ultimately be granted.

Additional Inspection

A subsequent SCE representative returned to inspect the electrical installation.

During this inspection, the representative examined the electrical breakers and confirmed that additional testing was necessary before any final determination could be made.

However, because complete access to all necessary electrical equipment was not available, the investigation again remained incomplete.

Continued Concern Regarding Electrical Billing

While waiting for Southern California Edison to complete its investigation, I continued receiving electric bills that reflected unusually high electrical consumption.

Because the investigation had not yet determined which business was actually consuming the electricity being billed to my account, I remained concerned that I was continuing to pay for electrical usage that did not belong to my business.

This situation placed a significant financial burden on my business.

Conversation with Neighboring Business

During this period I also spoke with individuals associated with the neighboring business regarding the electrical service.

These conversations increased my concern that the electrical services assigned to the commercial units might not correspond with the actual electrical distribution within the building.

For that reason, I believed it was essential that Southern California Edison complete a thorough technical investigation before reaching any conclusions.

Conversation with Idania Chávez

At a later date, **Idania Chávez** informed me that she had discovered she was also paying for **two separate electrical accounts**.

This information surprised me because it suggested that the electrical service assignments at the property might be even more complicated than originally believed.

Her statement reinforced my concern that the electrical configuration serving the building required a complete technical review.

Notice that the Investigation Had Been Closed

Eventually I was informed that Southern California Edison considered the investigation closed.

However, I was never provided with a technical explanation that resolved the questions raised during the field inspection.

Specifically, I never received an explanation regarding why removing one electric meter interrupted electrical service to two separate commercial units.

I also never received documentation explaining how the electrical services had been assigned or whether the meter assignments shown in SCE's records accurately reflected the actual electrical configuration at the property.

Because those questions remained unanswered, I did not believe the matter had been fully investigated.

Recommendation Received from an SCE Representative

During one of my later conversations with an SCE representative identified as **Erick**, I explained my continued concerns regarding the unusually high electrical consumption reflected on my bills.

After reviewing the circumstances and discussing the field inspection, Erick indicated that the level of electrical consumption appeared unusually high based on the information I had provided.

He recommended that I seek legal assistance if the matter could not be resolved through Southern California Edison because, in his opinion, the situation warranted additional review.

Although Erick did not make any final determination regarding responsibility, his comments reinforced my belief that the matter had not been adequately resolved.

Final Observation

As part of his visit, Erick also turned off electrical switches that he determined were unnecessary.

Although this reduced some electrical usage, it did not resolve the central issue regarding the electrical meter assignments or the unusually high electrical bills that had prompted my complaint.

EXHIBIT K

Original Handwritten Investigation Notes (Spanish)

Pag 1

Viernes, Marzo 6 de 2026

Me comuniqué con Idania Chavez "Mi Reutera" para dejarle saber mi preocupación por el cobro excesivo de mi bill de electricidad, le pedi que sacara mi medidor para yo tener acceso a el, ya que no me parecia normal que yo pagara tanto de luz. ya que el unico electronico que consume mas energia era el Aire Acondicionado, y todavia estamos en tiempo de invierno, por lo tanto no lo estoy usando.

Idania Chavez me dijo que no podia hacer eso, porque el costo era demasiado alto, me comento que ya lo habia intentado y el costo era de alrededor de \$10.000.00 Pero me sugirio que yo hablara a la Compania de Luz para ver que podian hacer

Martes Marzo 10 del 2026
11:39 AM.

llame a S.E.E. Me atendio



pag 2

Un Caballero de Nombre Rodrigo,
y le explique mi Situación, Rodrigo
me Pregunto Que Si Yo Sabia Mi
Numero de Medidor. Y le dije que
No, Que de Echo ni siquiera Tenia
Acceso a el, Y despues de darle mi
direccion me Pregunto que si Yo
Sabia que en esa direccion habia
2 medidores, Y Contesté que no,
Rodrigo me Explico Que en esta
Direccion "10886 Atlantic Ave Lynwood
Ca. 90262"

Habia 2 Medidores Sin Identificación
de Letra o Numero, La que yo le
Explica que mi Negocio se Identificaba
Como Suite A.

Al Revisar las Cuentas en esta direccion
Rodrigo Me Informo Que Yo estaba
pagando el Servicio del Medidor
222-013-115672.

Y me sugirio Que Con la ayuda
de Alguien Revisara los
Medidores, Que Cuando
Alguien Estubiera Frente
a Los Medidores yo
Encendiera los Electronicos

pag 3



de mayor Consumo de Energía y
Seguí esas Instrucciones.

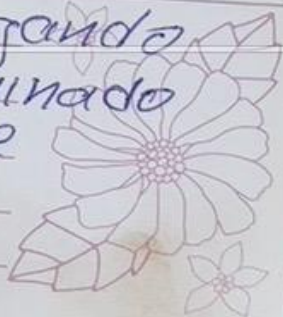
Espere a mi esposo y le pedí que
me ayudara con ese proceso.

Cuando Mi Esposo estuvo Frente a los
dos medidores Yo encendí el
Refrigerador y el AC

Y mi Esposo dijo que de inmediato
al encender estos Aparatos las agujas
del Medidor # 222-013-115673 se
dispararon.

Mi Esposo Me Comento Que desde
ante que yo encendiera los Electronicos
El Rentero "El Sr. Guillermo Samarrigo"
le Enseño Que Mi Medidor era el
Terminado en "5673"

Ahora Con Este Procedimiento
Creimos que eso era Verdad.
Entonces Si Yo Estoy Pagando
El Servicio del Medidor Terminado
en "5672" Hay un Cruce de
Medidores.



Pag 4

Martes Marzo 10 del 2026 3:25 Pm.
llame a Idania Chavez. Para Explicarle
el Resultado de esa Prueba, y si
de Inmediato Atendro a mi llamado
Cuando Llego Le Explique lo que
me habia comentado Rodrigo "Represen
tante de Edison," y Ella se mostro muy
sorprendida.

Le Sugerí que repitieramos la Prueba
para que ella misma lo pudiera
Comprobar, Ella acepto, repetir la
Prueba.

Tambien le dije que Rodrigo "de SCE"
me dijo que podía Cancelar el Servicio
e Inicialo de Nuevo y que hablara
con mis reutereros para ver como me
podrian rembolsar lo que yo habia
Pagado por ellos.

Quedamos en repetir la Prueba...

Mas tarde Idania me mando un mensaje
disculpandose porque no
podria repetir la prueba ya
que tenia un Viaje en puerta
y ya no disponia de tiempo.
Y me dijo que Su Esposo

Pag 5

"El Sr. Guillermo" se comunicaria
Conmigo y Con mi esposo para
buscar una Solucion.

Minutos despues Me mando otro
Mensaje y me dijo que Su esposo
apenas estaba entendiendo la
magnitud del problema y me dijo que
Su esposo llamaria "Asumo que
a la Comania de Luz" y que
mantendria a mi esposo informado.

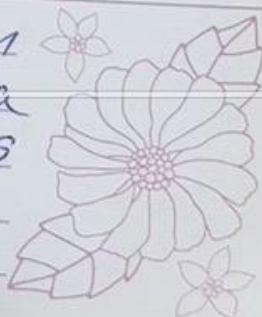
Tambien Me dijo Que Si Quería
Cancelar El Servicio Que lo hiciera
Porque Su Esposo decia que tenia
El medidor Correcto.

Marzo 13 del 2026. 11:30 am

No e Cancelado El Servicio, Ni hemos
Tenido Noticias del Reutero no se
Si llamo o si piensa tomar alguna
accion.

Antes de Tomar alguna desicion
Necesito entender lo que esta
Pasando quiero hacer las cosas
Correctas

Mi logica Me dice que la



pag 6

Responsabilidad es de SCE.

Cuando yo llege a este local era nuevo, lo unico que habia era el Servicio de Agua

Se supone que el Medidor de Luz Tambien estaba Inactivo

Porque entonces Cuando yo Solicite el Servicio de Electricidad a SCE lo Conectaron en un medidor que ya estaba Activo?

¿Si no fue así, Como Se Cambiaron los medidores?

A mi Mente bienen algunos Sucesos que no le di mucha importancia pero que ahora Son importantes una Lucesita del Vecino que se apaga Cuando yo apago los controles y se enciende Cuando los Vuelvo a encender.

Una Enchufe que mi esposo descubrio en el local de Vecino que se alimentaba con mi Electricidad, una reaccion



pag 7

del Vecino en una ocasión que
Fustrada por el cobro excesivo
yo apage' todos Los Switches
de la Luz.

El Vecino "Rentero" vino rapida-
mente a preguntarme si tambien
se habia ido la Luz aqui
Conmigo y como se dio media
Vuelta enseguida que le dije que
No.

Esque Casi estoy Segura que
por lo menos El si tenia conoci-
ento que estaba usando mi
Servicio de electricidad.

Marzo 13 2026 12:34 pm.

Volvi a llama a Edson Me Atendio un
Caballero de Nombre Joe.

Le Informe que ya habia llamado el
Martes Anterior y que despues de
hacer la Prueba Sugerida por
Rodrigo, descubrimos el Cambio
de Medidores y le dije que
deseaba Solucionar esto
lo antes posible.

Joe me dijo que usualmente



pag 8



Solo Tenia 3 meses despues d la Instalacion del Servicio Para hacer Cualquier reclamo.

En mi Caso Son Como 10 años Yo le explique que mi negocio era Prospero, y al registrarme para el Servicio de pago Automatico pues no puse mucha Atencion, y Que ahora que el negocio a bajado bastante, empecé a revisar todos mis gastos, por eso Me di Cuenta del pago excesivo de Luz. y al revisar la historia de mis pagos de Luz, Me di Cuenta que en algunos meses la diferencia es excesiva. Sin Justificacion alguna ya que yo no uso electricos que Consuma tanta Electricidad.

Yo le Me dijo Que lo Que el Podia hacer. era Mandar un ticket al Back Office Para Que se Realice una Investigacion En lo Cual yo Estuve de acuerdo. Despues Me dio el Numero Ticket Case # 601-4145-586



pag 9

Le Pregunte Que Proseguia y me
dijo que el tiempo Promedio de
Proceso era de 1 a 2 Periodos un
Promedio de 1 a 2 Meses aproximada
mente.

Me dijo Que Durante este tiempo me
Recomendaba Esperar y no hacer ningun
Cambio hasta que se presentaran los
Investigadores de SCE.

Le Dije Que Estaba Preocupada Porque
El Rentero habia rentado su local "que
era un taller de Motocicletas" y
Planeaban Poner un centro de maquinas
de Juego "no se que tipo de maquinas"
pero me preocupa que usen demasiada
luz, y que yo la tenga que pagar
hasta que se Solucione esta Situación
Pero no me quedo otra Alternativa
mas que esperar.

Nota: Estoy recordando que Joe,
me dijo que los 2 Medidores
estan Funcionando desde el
2020,

Eso Me Confundio Porque



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Yo instale Mi Servicio de Electricidad desde el 2015. ¿Que Paso Entonces?

Marzo 24 del 2016 12: PM

llame a SCE. Para Darle Seguimiento a mi caso. # 601-4145-586. Ya que no eh tenido Noticias de Ellos.

Nuevamente Me Atendio Joe me dijo que la Investigacion Todavia Sigue de Forma Interna y Que Tendria que Esperar de 1 a 2 Meses, Que Yo no hiciera Nada. Que Ellos lo Resolverian.

Le dije que estaba Preocupada porque Ya tenia otro bill de \$315.18 para Ser pagado. y Todavia estamos en tiempo de Invierno.

Le Pregunte si SCE me reembolsaria mi dinero y Joe me dijo que una Vez Terminada la Investigacion. Ellos me reembolsarian lo que yo haya Pagado de Mas.



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Mayo 22 de 2026. 1:40 PM
Les di' El Tiempo Necesario Para
Realizar la Investigacion de Mi Caso
601-41145-586.

Volvi' a llamar a SCE Me Contesto
Lina. y me dijo que a este momento
Tenia un Balance de \$ 328.75.

Le Explique a Lina que la Razon de
Mi llamada era Para Darle Seguimiento
a un caso que tenia abierto le di'
el Numero de Caso.

Lina Me Informo Que El Caso
habia Sido Cerrado Porque los Tecnicos
No Pudieron Entrar Para Revisar los
Medidores.

Le Dije Que Nadie Se habia Comunicado
Conmigo para asegurarse de tener
acceso a los medidores

Lina Me Transfirió al departamento
Que me Podria ayudar Con
Esta Situación.

Me Atendio Arturo



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Y despues de Revisar Mi Caso.
Arturo Me Programo una cita
Para El Martes 26 de Mayo
Entre 12: y 2:00pm.

Le Informe a mi Rentera para que
Se Asegurara de tener la Entrada
Disponibile y que Amarrara Superro
Tambien le pedi a mi esposo que
Estubiera pendiente por cualquier
Caso que se necesitara

Mayo 26. 2026. 11:45 AM

Mi Esposo y El Rentero Estan Esperando
Al Tecnico de SCE.

Mayo 26- 2026. 2:30 pm.

No Llego Nadie. mi Esposo Me
llamo y Me dijo que ya no podian
Seguir Esperando, que llama para
Confirmar

Mayo 26- 2:30 pm



llamea SCE, Me Contesto
Jorge, le explique la Situacion
y me puso en espera. La
Operadora Se despidio de mi
y Corto la llamada

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Volvi a llamar a SCE Me
Contesto Ricardo; Volvia a repetir
la historia, Me Mantuvo en la
linea mientras buscaba la Informacion
Dice que la Orden para Venir a Ver
El Medidor Seguia Activa, lo cual
Significa que el tecnico no habia
Cumplido con esa Orden todavia

Dijo Que llamaria al departamento
de Citas para ver lo que habia
Sucedido.

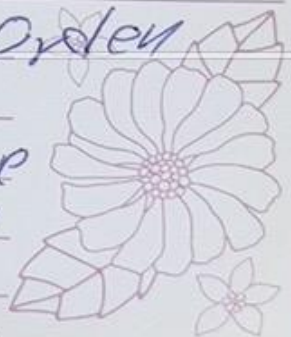
Ricardo Me dio un Nume de telefon
para que yo me comunicara.

1800) 871-6350 telefono #

Y un Numero de Referencia o # de ticket
502-140-253.

Llamé al Numero que me dio Ricardo
Me Contesto Edgar.

Edgar Dice que Si hay una Orden
Pero no les mandaron la
Cita, y que para la hora que
yo llame ya era tarde y no
Tenia Tecnicos Disponibles



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Pero Me Aseguro que enviara
a Alguien Mañana Miercoles
27 de Mayo del 2026 entre 9: y 11: AM
le Pedi' que me llamen antes para esta Pendiente
Miercoles, Mayo 27 del 2026

10:30 AM. Me llamo El Tecnico de SCE
Le llame a Idania Para Que hiciera los
Arreglos Para Entrar.

El Tecnico y yo Esperamos uno Minutos,

John. Es El Nombre del Tecnico que
llego para ver el problema.

Le Explique El problema que tenia
tambien le explique la prueba que
hicimos para identificar los Medidores

John Dijo Que haria un Procedimiento
que Cortaria la Luz por unos minutos
tanto El Rentero Como Yo Estubimos
de Acuerdo.

Lo le Pedi' a mi hermana
Que Se quedara en negocio
por si el tecnico queria
Repetir la Prueba que

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Nosotros hicimos.

Pero John hizo otra cosa el
Quitó Primero el Medidor con
Terminación 5673 "Que Segun
El Rentero y Mi Marido" Era el
Asignado a mi negocio; y al
Quitarlo no paso Nada, Ninguna
Luz Se Apago.

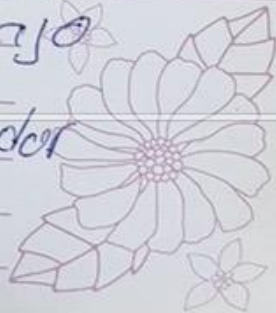
Posteriormente John lo puso de
Regreso y Quitó el otro el termi-
nado en 5672 el cual es el que
yo pago, y se apagaron todas las
Luces,

Tanto los de Mi Negocio Como la
del Rentero.

Lo Cual me Confirma que no solo
Estoy pagando mi Consumo de
Electricidad Sino la del Rentero y
Posiblemente sus Inquilinos de este
Edificio.

John Me dijo Que el No Podia
hacer Nada. Que Su trabajo
Era arreglar desperfectos en
Caso de que hubiera un medidor
Cruzado

Que Cualquier otro Problema



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Lo Arreglara con la Otra Persona
"En este Caso con el dueño del Edificio"
o que yo Contratará a un Electricista
Certificado Para Solucionar este
Problema.

5/27/2026. 3:25 pm

Envie un Correo Electronico a
CLAIMS@SCE.COM

Pidiendo una Investigacion de Robo de
Electricidad.

Ya Compruebe que el dueño del
edificio esta Usando mi electricidad.

Si SCE No Soluciona Este Problema
buscare Ayuda en las oficinas del
Consumidor.

Jun 1 de 2026. Lunes 4:27 pm

Envie un Correo Electronico a SCE
para dar Seguimiento a este Caso, en
el Confirmaba la Visita del
Representante de SCE. y
tambien reafirmaba mi
preocupacion por el



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Uso no autorizado de mi Servicio de Electricidad.

En dicha Inspeccion tambien estubo presente el Dueño de la propiedad.

Jun 2. 2026.

S.C.E. Contesto a mi Carta con una llamada telefonica la cual no me fue posible atender de inmediato por Cuestiones de Salud.

La Persona que me dejo un mensaje de Voz, se identifico con el Nombre de Adam.

Jun 4, 2026- Jueves 11:00 Am.

llame a S.C.E. al # 800-319-8765. que me dejo Adam en el mensaje de Voz.

Me Contesto Francisco fue muy Gentil al atenderme. Me explico lo mismo que Adam en el mensaje de Voz.

Me dijo que mi caso ya era un caso Civil y que estaba Fuera de su responsabilidad



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Y Que lamentablemente Ellos No me Podian Referir a ningun lado:

Sin Embargo Francisco Me Proporciono alguna Informacion Que me podria Servir para Continuar con este caso.

Me dijo Que desde Octubre del 2025 Mi Cuenta habia Sido Transferida a un programa o Compañia Identificada Como **CPA**. "Clean Power, Allian" y que mi numero de Cuenta habia Cambiado.

Numero Anterior 800-452-7483

Numero Actual 802-120-7887

Me dijo Que estos Cambios No habian alterado Nada ni en el Servicio, ni en el pago del Servicio.

Tambien Me Proporciono el Numero de Orden. para enviar al tecnico el 27. de Mayo del 2026.

Numero de Orden
502-240-052

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- Documentos Recomendados Para CPUC
- Numero de Orden de SCE
- Historial de Llamadas
- Correos Electronicos
- Facturas con Aumentos Importantes
- Incidentes donde se apago la Computadora y la Luz de techo del landor al remover el Medidor.

Junio 16, de 2026

Hice la denuncia Oficial Ante la CPUC
Y Envie los Siguietes documentos.

- * Carta Principal u Oficial
- * Resumen Cronologico de mi comunicacion con SCE. Incluir el # de Cuenta con Edison # de ticket de la orden de Revision y # de ticket del Tecurco Cuando Visito mi negocio.

Mi Numero de Cuenta Con SCE: ~~802120~~
802-120-7887

de Orden. 502-140-253

de Ticket. Para el tecaico

502-240 052



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Enviar un tecnico nuevamente aunque ya habian revisado los medidores el resultado podria ser el mismo.

Viernes Junio 26, 2026

Me Hablo Erick Representate de Edison.
Para programar una cita para revisor nuevamente los medidores, Aunque si menciono que posiblemente el resultado fuera el mismo.

Erick pregunta si podria entrar tambien al edificio para ver las correcciones ya no podia tomar esa decision asi es que le di el No de Idania Chavez "Dueña del Edificio" para que se pusieran de acuerdo con el horario,

Erick ya no me llama durante este dia

Lunes 29 de Junio

Erick Me llamo esta mañana y me dijo que el Viernes pasado se comunico con Idania Chavez, pero no lo pudo atender porque estaba en una cita medica, quedo de regresarle la llamada a Eric y nunca lo hizo.



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Eric Me pidio el numero de telefono del dueño para ver si le permitia el acceso a los medidores. y yo se lo di.

Eric Me regreso la llamada mas tarde y me dijo que el numero que yo le proporcioné, "424-449-7015" pertenecia a un tal Carlos y que este no lo podia Comunicar con Guillermo, que de echo Guillermo no se encontraba.

Eric Dijo que le explico quien era el y la razon de su llamada pero el Supuesto Carlos le dijo que ya habian ido a Revisar y que ya no habia nada que hacer.

Yo le llame a Idania pero no me Contesto. Tambien le mande un mensaje y tampoco me Contesto.



Le Marque a don Guillermo al 424-449-7015 y le pedi que me regresara la llamada y a si lo hizo unos minutos despues. El Señor Soraba,

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un poco molesto y me dijo que alguien se había comunicado con Idania de un celular y que Ellos no contestaban esas llamadas porque podría ser un fraude.

Lo le explique que Edison solo estaba atendiendo a mi llamada para resolver el problema del Consumo de Luz.

Pero Don Guillermo dijo que si Edison quería comunicarse con el que lo hiciera de un telefono oficial de la Compañia

Lo me comuniqué con Eric y le explique lo que dijo Don Guillermo. Eric dijo que se comunicara con la persona a cargo de mi caso para que ella le llamara directamente a Don Guillermo

Eric me preguntó si yo tenía Acceso a los Brakers, y le dije que dentro del negocio tenía unos, pero no sabía si era lo que él necesitaba ver



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Eric llego a mi local y reviso algunas Conecciones y apago algunos breaker no estaba yo usando.

Tambien hizo algunas Investigaciones alrededor del Edificio.

Tambien le llame a Idania para ver si Ella o su Esposo le permitian la entrada a Eric;

Idania me dio Muchas Escusas pero no permitio la entrada, dijo que hablaria con su esposo y que ella me regresaba la llamada

No me regreso la llamada

Lo hable con Eric y estubo de acuerdo en regresar al dia siguiente a la 10 Am.

4:31 Pm Jun 29, 2026

Don Guillermo. "Dueño del Edificio" Me llamo muy Enojado Para Cancelar la Cita que ya se habia

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programado, y dijo que no permitiría el acceso al técnico que Cancelara la cita porque no lo iba a atender

dijo que la persona que yo había Contratado "o sea el técnico de Edison" No era enviado por South California Edison, y que además había comentado a los vecinos que se estaba llevando a cabo Robo de electricidad y que él estaba investigando eso.

Don Guillermo no me dio oportunidad de Contestar.

Dicho esto Me Colgó el teléfono.

Me quede Sorprendida por su reacción.

Eric "Técnico de Edison" Solo me dijo que se asomaría alrededor del Edificio para ver que podía ver anormal.

Cuando Regreso me dijo que ^{se} había encontrado con un supuesto electricista que había llamado don Guillermo para que le hiciera un trabajo. →



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y Eric le dijo que el tambien necesitaba entrar para ver los medidores.

Al parecer el Supuesto Electricista Se Comunico Con Don Guillermo pero no les abrio la puerta Eso es todo lo que me informo.

Sali' de mi negocio para ver que Vecino tenia su negocio abierto y Solo habia un negocio abierto.

Lo necesitaba Saber que habia Pasado y fui a hablar con el Joven que atiende alli' y Despues de presentarme le pregunte si el tecnico de Edison habia ido a hablar con ellos y el Joven me dijo con un español muy pobre. que el Tecnico de Edison le pregunto si tenia acceso a su medidor de Luz y el Joven del Negocio le dijo que no, Tambien me dijo que el Tecnico le pregunto si le permitian pasar para ver si podia ver los medidores

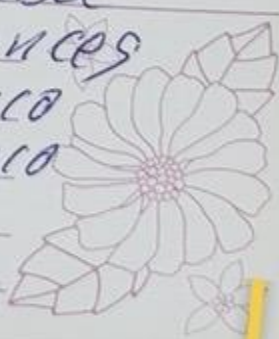
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y el Joven le dijo que no habia acceso para atras. Entonces el Tecnico Se fue.

Pero a mi no me menciono nada de robo de electricidad. o por lo menos no entendi.

Cuando Regrese a mi negocio le Marque a Idania "Dueña del Edificio" Si me atendio. Le dije que lamentaba el mal entendido que en ningun momento los estaba acusando, que yo intentaba arreglar esa Situacion con la electricidad porque el bill es cada vez mas alto y Ella me dijo que tambien tenia ese problema que en un bill ella estaba pagando dos Cuentas la Mía y la de Ella.

Yo le pregunte que si estaba pasando eso porque entonces no le permitieron al Tecnico Entrar, ya que el es Tecnico de Edison.
Ella dijo Que Su Esposo



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Llamo a Edison y que el Operador le dijo que Ellos no habían mandado ningún Técnico, Que mi caso ya se había Cerrado, Que no lo Abrieran la puerta a Nadie y Que Si yo quería reabrir otro caso yo tendría que Comunicarme a Customer Service.

Idania dijo que ellos dieron mi nombre y dirección al Operador de Edison y no encontraron ningún caso abierto.

Yo le pedí a Idania que me muestre el bill que esta pagando para Comparar el # de Medidor ya que ella dice que le estan cobrando mi Servicio de Electricidad. dijo que haria lo posible por visitarme mañana "6/30/26" le dije que si no podia ella que mandara a su esposo para revisar eso, no tomaria mas de 5 minutos. le dije que para mi era vital Solucionar eso ya que este mes me toca pagar alrededor de \$ 360.00

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Nota: Eric Me Comento que como representante de Ediso. el no podia aconsejarme nada.

Pero Como persona si aconsejaria a su mamá que hiciera una denuncia legal porque efectivamente al ver el tamaño de mi negocio y los aparatos electricos que tengo, el Consumo era muy alto.

Tambien apago algunos Switches que no eran necesarios.

Decision to File a Complaint with the California Public Utilities Commission

After exhausting every reasonable effort to resolve this matter directly with Southern California Edison, I concluded that I had no alternative but to seek assistance from the **California Public Utilities Commission (CPUC)**.

Throughout this process I consistently cooperated with every investigation, attended scheduled inspections, documented every significant communication, preserved copies of my utility bills, and maintained detailed handwritten records of the events described in this chronology.

Despite those efforts, I never received a complete technical explanation addressing the electrical irregularities observed during the field inspection or the excessive electrical charges that I continued to incur.

For these reasons, I respectfully submitted my complaint to the California Public Utilities Commission and prepared this chronological record to accurately document the events as they occurred

5.9 Final Observation

The documentary evidence presented in this chapter is intended to provide the California Public Utilities Commission with a complete and organized record of the information collected during the investigation.

Each Exhibit should be considered together with the Background, Chronological Timeline, Investigation, Analysis, Conclusions, and Requests contained throughout this Supplemental Case File.

End of Chapter V

CHAPTER VI

ANALYSIS OF THE FACTS

6.1 Purpose of the Analysis

The purpose of this chapter is to present an objective analysis of the documented facts that led the Business Owner to submit this Supplemental Case File to the California Public Utilities Commission (CPUC).

This analysis is not intended to provide engineering opinions or technical conclusions regarding the electrical system. Those determinations remain within the expertise of qualified electrical professionals and the appropriate regulatory authorities.

Instead, this chapter identifies the documented facts, explains their significance within the context of this case, and describes why the Business Owner believes they deserve careful consideration as part of the Commission's review.

6.2 The Event That Gave Rise to This Matter

The central event documented in this Supplemental Case File occurred during Southern California Edison's initial field inspection.

According to the documented facts, when the electric service meter assigned to MG Beauty Supply was removed, electrical service was interrupted not only to the business but also to the office occupied by the Property Owner.

From the Business Owner's perspective, this unexpected occurrence raised legitimate questions regarding the electrical configuration serving the building and became the primary reason for requesting a more comprehensive investigation.

The Business Owner does not offer this observation as a technical conclusion. Rather, it is presented as the factual event that initiated the subsequent investigation.

6.3 Scope of Southern California Edison's Investigation

The documentary record demonstrates that Southern California Edison responded to the Business Owner's concerns by conducting multiple investigative activities.

These activities included field inspections, telephone communications, administrative review through Consumer Affairs, and the assignment of an additional field technician to continue the investigation.

The Business Owner acknowledges these efforts and appreciates Southern California Edison's willingness to investigate the concerns that had been raised.

6.4 Limitations Affecting the Investigation

The documentation contained in this Supplemental Case File also reflects that the investigation could not be completed in the manner originally anticipated.

The second field technician indicated that access to portions of the building's interior electrical system would be necessary to continue the investigation.

However, because authorization to enter those areas was not obtained, the requested inspection could not take place.

As a result, the Business Owner understands that the investigation necessarily proceeded without the benefit of that additional inspection.

This circumstance is presented simply as part of the documented history of the case.

6.5 Documentation Preserved by the Business Owner

Throughout the investigation, the Business Owner maintained detailed records of the events associated with this matter.

These records include official correspondence, telephone communication logs, electrical billing records, lease documentation, chronological summaries, and written notes prepared following significant conversations and field visits.

The purpose of preserving these records was to maintain an accurate documentary history of the investigation and to ensure that important information remains available for future review.

6.6 Purpose of Submitting This Supplemental Case File

The Business Owner respectfully submits this Supplemental Case File so that the California Public Utilities Commission may review the complete factual record assembled during the course of this matter.

Rather than relying upon individual documents reviewed separately over time, this Case File presents all available information in a single organized document supported by the accompanying Exhibits.

The Business Owner believes that presenting the complete record in this manner will assist the Commission in conducting a thorough and efficient review.

6.7 Final Observation

The Business Owner respectfully recognizes the work performed by Southern California Edison during its investigation.

At the same time, she believes that the complete collection of documents, communications, and factual circumstances presented in this Supplemental Case File provides additional context that may assist the California Public Utilities Commission in evaluating the matter before reaching a final administrative determination.

For that reason, this Supplemental Case File is respectfully submitted as a comprehensive documentary record for the Commission's consideration.

End of Chapter VI

CHAPTER VII CONCLUSIONS

7.1 General Conclusion

After carefully organizing the documentation contained in this Supplemental Case File, the Business Owner respectfully concludes that the information presented provides a complete and well-documented record of the events that gave rise to CPUC Case No. 734610.

This document has been prepared to consolidate all relevant information into a single organized record that may assist the California Public Utilities Commission during its review.

7.2 Documented Facts

The evidence presented throughout this Case File establishes that Southern California Edison conducted an investigation that included field inspections, administrative review, telephone communications, and additional investigative efforts.

The documentary record also establishes that, during the initial inspection, removal of the electric service meter assigned to MG Beauty Supply interrupted electrical service not only to the business but also to the office occupied by the Property Owner.

This documented event became the principal reason for the Business Owner's continuing concerns and for the preparation of this Supplemental Case File.

7.3 Development of the Investigation

The documentary record further reflects that Southern California Edison assigned a second field technician in an effort to expand the investigation.

However, because access to the building's interior electrical installations could not be obtained, that portion of the investigation could not be completed.

Accordingly, the investigation concluded without the benefit of an interior inspection.

7.4 Preservation of the Documentary Record

Throughout the investigation, the Business Owner carefully preserved documents relating to every significant stage of this matter.

Those materials have now been assembled into a single organized record consisting of correspondence, billing records, communication logs, lease documentation, chronological summaries, and additional supporting materials.

The purpose of assembling this documentary record is to facilitate the Commission's review by providing a complete presentation of the available information.

7.5 Cooperation Throughout the Investigation

The Business Owner fully cooperated with Southern California Edison during every stage of the investigation.

She responded to requests for information, provided access to her business whenever requested, maintained communications with Consumer Affairs representatives, and preserved documentation relating to the investigation.

The Business Owner respectfully submits that she has made every reasonable effort to assist in the review of this matter.

7.6 Purpose of These Conclusions

These conclusions are not intended to replace the technical findings of Southern California Edison or the authority of the California Public Utilities Commission.

Rather, they summarize the reasons why the Business Owner respectfully believes that the complete documentary record contained in this Supplemental Case File should be considered during the Commission's review.

7.7 Closing Statement

The Business Owner respectfully submits this Supplemental Case File with confidence that the California Public Utilities Commission will review the enclosed documentation fairly, objectively, and impartially.

By presenting this complete documentary record, the Business Owner believes she has fulfilled her responsibility to preserve the facts, cooperate with the investigative process, and provide the Commission with all information currently available regarding CPUC Case No. 734610.

End of Chapter VII

CHAPTER VIII

REQUESTS TO THE CALIFORNIA PUBLIC UTILITIES COMMISSION

8.1 Introduction

Through this Supplemental Case File, the Business Owner respectfully submits the following requests to the California Public Utilities Commission (CPUC) in connection with **CPUC Case No. 734610**.

These requests are based upon the documented facts and supporting evidence presented throughout this Case File and are made with the utmost respect for the Commission's authority and administrative review process.

8.2 Request for Inclusion in the Official Record

The Business Owner respectfully requests that this Supplemental Case File be accepted and incorporated into the official administrative record of **CPUC Case No. 734610**.

8.3 Request for Review of the Supporting Documentation

The Business Owner respectfully requests that all documents, correspondence, billing records, communication logs, and all other supporting materials submitted with this Supplemental Case File be reviewed together as a complete documentary record.

8.4 Request for Consideration Prior to Final Determination

The Business Owner respectfully requests that the information contained in this Supplemental Case File be considered together with the documentation previously submitted by Southern California Edison before the California Public Utilities Commission reaches a final administrative determination regarding this matter.

8.5 Request to Preserve the Documentary Record

The Business Owner respectfully requests that this Supplemental Case File and all accompanying Exhibits remain part of the official administrative record for future reference in connection with CPUC Case No. 734610.

8.6 Request for the Opportunity to Provide Additional Information

Should the California Public Utilities Commission determine that additional information or documentation would assist in the review of this matter, the Business Owner respectfully requests the opportunity to provide any additional records or clarification that may reasonably be required.

8.7 Closing Statement

The Business Owner submits this Supplemental Case File in good faith and with the sole purpose of assisting the California Public Utilities Commission in conducting a complete and impartial review of the documented facts.

This document represents the Business Owner's best effort to preserve the factual history of this matter and to organize the available evidence in a clear, chronological, and professional manner.

The Business Owner sincerely appreciates the Commission's time, attention, and commitment to protecting California utility consumers and respectfully thanks the Commission for its consideration of the information presented in this Supplemental Case File.

CLOSING OF THE SUPPLEMENTAL CASE FILE

By submitting this Supplemental Case File, the Business Owner respectfully provides the California Public Utilities Commission with the complete documentary record currently available concerning **CPUC Case No. 734610**.

The purpose of this document has been to organize the factual history of this matter, preserve the documentary evidence, and facilitate the Commission's review through the presentation of a complete, chronological, and professionally organized administrative record.

The Business Owner respectfully thanks the California Public Utilities Commission for its careful consideration of this matter and for its continued commitment to ensuring a fair and impartial review of the information submitted.

Respectfully submitted,

Maria G. Cordova

Owner

MG Beauty Supply

End of Supplemental Case File