

ACCOUNT NUMBER 5530 475 154 8

DATE MAILED Jul 2, 2020

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ACCOUNT NUMBER 5530 475 154 8
SERVICE FOR
WINFRIED REINSCH I
13170 CAROUSEL LN
DEL MAR, CA 92014

DATE MAILED Jul 2, 2020
sdge.com

Page 1 of 6

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Account Summary

Previous Balance	- \$644.34
Payment Received	- .00
Credit Balance	- \$644.34
Current Charges	+ 10.54
Credit Balance	- \$633.80

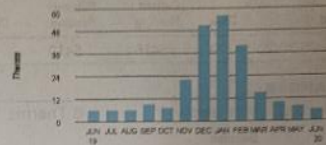
Summary of Current Charges

(See page 2 for details)

Billing Period	Usage	Amount(\$)
Gas Jun 1, 2020 - Jun 30, 2020	6 Therms	10.54
Total Charges this Month		\$10.54

There will be no "Automatic Pay" this month.
Your account has a Credit Balance of \$633.80.

Gas Usage History (Total therms used)



- 6** Therms used
- .2** Daily avg therms
- .3** Daily avg therms last month
- 0.0%** Change in daily avg therms from last year
- 33.3%** Change in daily avg therms from last month
- 29** Days in billing cycle

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. (FAVOR DE GUARDAR ESTA PARTE PARA SUS REGISTROS.)
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SERVICE ADDRESS: 13170 CAROUSEL LN DM 92014

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5530 475 154 8

There will be no "Automatic Pay" this month.
Your account has a Credit Balance of \$633.80.

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WINFRIED REINSCH I
13170 CAROUSEL LN
DEL MAR CA 92014-3529

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SANTA ANA CA 92799-5111

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