

Account No: 8862032309-2

Statement Date: 10/16/2019

Due Date: 11/04/2019

# Service For:

BREESE 2 WATER ASSOCIATION Please see details page.

# Questions about your bill?

Business Specialist available: Mon-Fri: 7am to 6pm 1-800-468-4743 www.pge.com/MyEnergy

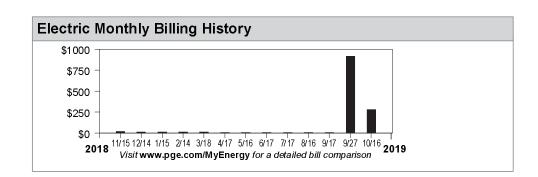
## Ways To Pay

www.pge.com/waystopay

# **Your Account Summary**

Amount Due on Previous Statement	\$939.82
Payment(s) Received Since Last Statement	-939.82
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$279.38

**Total Amount Due** by 11/04/2019 **\$279.38** 



## Important Messages

**Streetlight rate adjustments** If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call **1-800-743-5000**.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

## 99908862032309200000279380000027938



Account Number: Due Date: 8862032309-2 11/04/2019

Total Amount Due:

\$279.38

Amount Enclosed:

BREESE 2 WATER ASSOCIATION PO BOX 9062 RED BLUFF, CA 96080-1662 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



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# Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

# Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

Servicio al Cliente en Español (Spanish) 華語客戶服務 (Chinese) 1-800-660-6789

1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese)

1-800-298-8438

Business Customer Service

1-800-468-4743

## Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

#### Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

**Demand charge:** Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

**Time-of-use electric** prices are higher on weekday afternoons and lower at other times of the day. The price you pay also changes by season. Prices are higher in the summer and lower in the winter.

**DWR bond charge:** Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR bond charges are collected on behalf of DWR and do not belong to PG&E.

**Power Charge Indifference Adjustment (PCIA):** Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

Your Electric Charges Breakdown	
Generation	\$112.83
Transmission	27.60
Distribution	118.54
Electric Public Purpose Programs	13.46
Nuclear Decommissioning	0.91
DWR Bond Charge	5.21
Competition Transition Charges (CTC)	1.11
Energy Cost Recovery Amount	-0.58
Taxes and Other	0.30
Total Electric Charges	\$279.38

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Please do not mark in box. For system use only.

## Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

#### Account Number: 8862032309-2

Change my mailing add	ress to:		
City	State	ZIP code	
Primary	Primary		
Phone #	Email		

#### Ways To Pay

- · Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a PG&E payment center or local office: To find a payment center or local
  office near you, please visit www.pge.com or call 800-743-5000. Please bring a
  copy of your bill with you.



Account No: 8862032309-2 Statement Date: 10/16/2019

Due Date: 11/04/2019

# **Details of Electric Charges**

09/17/2019 - 10/15/2019 (29 billing days)

Service For: GURNSEY AVE E .1 MI Service Agreement ID: 8862957046

Rate Schedule: A1X Small General Time-of-Use Service

09/17/2019 - 09/30/2019				
Customer Charge	14	days	@ \$0.65708	\$9.20
Energy Charges				
Peak	74.295000	kWh	@ \$0.28192	20.95
Part Peak	95.236000	kWh	@ \$0.25827	24.60
Off Peak	334.085500	kWh	@ \$0.23091	77.14
Energy Commission Tax				0.15
10/01/2019 - 10/15/2019				
Customer Charge	15	days	@ \$0.65708	\$9.86
Energy Charges				
Peak	76.811000	kWh	@ \$0.28713	22.05
Part Peak	91.290000	kWh	@ \$0.26348	24.05
Off Peak	341.337000	kWh	@ \$0.23612	80.60
Energy Commission Tax				0.15

# **Total Electric Charges**

\$268.75

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	56.84	34.93

#### Service Information

 Meter #
 1005834311

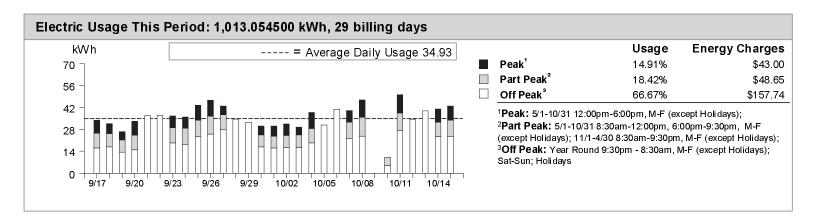
 Total Usage
 1,013.054500 kWh

 Serial
 T

 Rotating Outage Block
 50

## **Additional Messages**

Time-Of-Use Customers: Every year, Daylight Saving Time ends on the first Sunday of November. To adjust for this, your time-of-use periods will begin and end one hour later between the last Sunday in October and the first Sunday in November.



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# **Details of Electric Charges**

09/18/2019 - 10/16/2019 (29 billing days)

Service For: 115 GURNSEY AVE Service Agreement ID: 8862032165

Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

09/18/2019 - 09/30/2019

Charges - per lamp per month 1

PGEC LED 060.01 to 065.00 Watt (13 1 Lamps @ \$10.59900

days)

10/01/2019 - 10/16/2019

Charges - per lamp per month 1

\$5.88

\$4.75

**Total Electric Charges** 

\$10.63

# Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.70	0.71	0.71

<sup>&</sup>lt;sup>1</sup> Lamp charges are prorated for the number of days in each month