



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8862032309-2

Statement Date: 10/14/2022

Due Date: 10/31/2022

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 Enrolled Programs

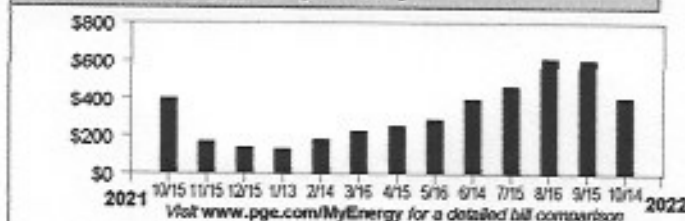
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$609.65
Payment(s) Received Since Last Statement	-609.65
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$408.28
Electric Adjustments	-78.60

Total Amount Due by 10/31/2022 **\$329.68**

Electric Monthly Billing History



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.

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Account Number: 8862032309-2
Due Date: 10/31/2022

Total Amount Due: \$329.68

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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Statement Date: 10/14/2022

Due Date: 10/31/2022

Details of Electric Charges

09/15/2022 - 10/13/2022 (29 billing days)

Service For: GURNSEY AVE E .1 MI

Service Agreement ID: 8862957046

Rate Schedule: B1 Bus Low Use

Enrolled Programs: Peak Day Pricing Plan

09/15/2022 - 09/30/2022

Customer Charge	16 days @ \$0.82136	\$13.14
Energy Charges		
Peak	144.526000 kWh @ \$0.38827	56.12
Part Peak	85.148000 kWh @ \$0.33904	28.87
Off Peak	394.664000 kWh @ \$0.31824	125.60
PDP Program Details		
Peak Usage Credits	144.526000 kWh @ -\$0.05667	-8.19
Part Peak Usage Credits	85.148000 kWh @ -\$0.01683	-1.43
Energy Commission Tax		0.19

10/01/2022 - 10/13/2022

Customer Charge	13 days @ \$0.82136	\$10.68
Energy Charges		
Peak	123.352000 kWh @ \$0.31285	38.59
Off Peak	446.112000 kWh @ \$0.29674	132.38
Energy Commission Tax		0.17

Total Electric Charges \$396.12

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
48.13	53.53	41.17

Adjustments

CA Climate Credit	-
CA Climate Credit	-
	-39.30
	-39.30

Total Adjustments -\$78.60

Service Information

Meter #	1005834311
Total Usage	1,193.802000 kWh
Serial	T
Rotating Outage Block	50

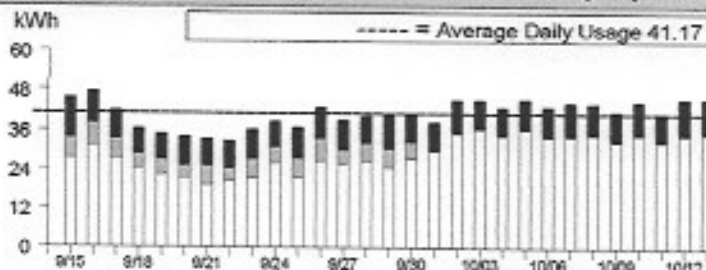
Additional Messages

CA Climate Credit -

You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit

From March 1, 2022 to February 28, 2023, the Wildfire Fund Charge is offset by \$0.00109/kWh to reflect excess funds from the Department of Water Resources (DWR) Bond charge. The Wildfire Fund Charge is also offset by an additional \$0.00084/kWh during this same period for excess funds from the DWR Power charge. These charges were included in your electric charges prior to 2021 and were related to bonds issued and energy provided to customers by DWR during the 2000-2001 California energy crisis.

Electric Usage This Period: 1,193.802000 kWh, 29 billing days



	Usage	Energy Charges
Peak ¹	22.43%	\$94.71
Part Peak ²	7.15%	\$28.87
Off Peak ³	70.42%	\$257.98
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-8/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-8/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



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Details of Electric Charges

09/16/2022 - 10/14/2022 (29 billing days)

Service For: 115 GURNSEY AVE

Service Agreement ID: 8862032165

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

09/16/2022 - 10/14/2022

Charges - per lamp per month ¹

PGEC LED 060.01 to 065.00 Watt

1 Lamps @ \$12.15/100

\$12.15

Energy Commission Tax

0.01

Total Electric Charges

\$12.16

¹ Lamp charges are prorated for the number of days in each month

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.71	0.71	0.71

Additional Messages

From March 1, 2022 to February 28, 2023, the Wildfire Fund Charge is offset by \$0.00109/kWh to reflect excess funds from the Department of Water Resources (DWR) Bond charge. The Wildfire Fund Charge is also offset by an additional \$0.00084/kWh during this same period for excess funds from the DWR Power charge. These charges were included in your electric charges prior to 2021 and were related to bonds issued and energy provided to customers by DWR during the 2000-2001 California energy crisis.



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Your Electric Charges Breakdown (from page 2)

Generation	\$160.38
Transmission	43.79
Distribution	168.54
Electric Public Purpose Programs	23.96
Nuclear Decommissioning	-0.16
Wildfire Fund Charge	5.57
Recovery Bond Charge	13.50
Recovery Bond Credit	-13.50
Wildfire Hardening Charge	1.77
Competition Transition Charges (CTC)	0.27
Energy Cost Recovery Amount	-5.21
Taxes and Other	0.37
Total Electric Charges	\$408.28