



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 8862032309-2  
Statement Date: 11/15/2022  
Due Date: 12/02/2022

## 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](http://www.pge.com/MyEnergy)

## Ways To Pay

[www.pge.com/waystopay](http://www.pge.com/waystopay)

## Your Enrolled Programs

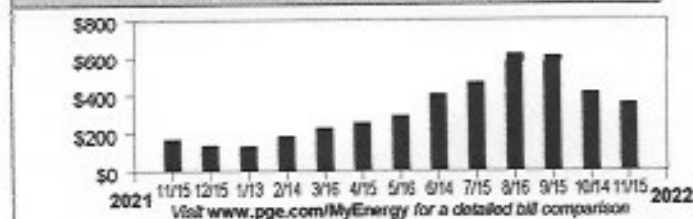
Peak Day Pricing Plan

## Your Account Summary

|  |          |
|--|----------|
| Amount Due on Previous Statement         | \$329.68 |
| Payment(s) Received Since Last Statement | -329.68  |
| Previous Unpaid Balance                  | \$0.00   |
| Current Electric Charges                 | \$354.61 |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Amount Due by 12/02/2022</b> | <b>\$354.61</b> |
|---------------------------------------|-----------------|

## 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.

99908862032309200000354610000035461



|                     |                   |                   |
|---------------------|-------------------|-------------------|
| Account Number:     | Due Date:         | Total Amount Due: |
| <b>8862032309-2</b> | <b>12/02/2022</b> | <b>\$354.61</b>   |

Amount Enclosed:

\$

BREESE 2 WATER ASSOCIATION  
PO BOX 9062  
RED BLUFF, CA 96080-1662

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8862032309-2

Statement Date: 11/15/2022

Due Date: 12/02/2022

## Details of Electric Charges

10/14/2022 - 11/14/2022 (32 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

10/14/2022 - 11/14/2022

|                       |                            |         |
|-----------------------|----------------------------|---------|
| Customer Charge       | 32 days @ \$0.82136        | \$26.28 |
| Energy Charges        |                            |         |
| Peak                  | 208.340330 kWh @ \$0.31285 | 65.18   |
| Off Peak              | 844.748670 kWh @ \$0.29674 | 250.67  |
| Energy Commission Tax |                            | 0.32    |

## Total Electric Charges

**\$342.45**

### Average Daily Usage (kWh / day)

| Last Year | Last Period | Current Period |
|-----------|-------------|----------------|
| 17.89     | 41.17       | 32.91          |

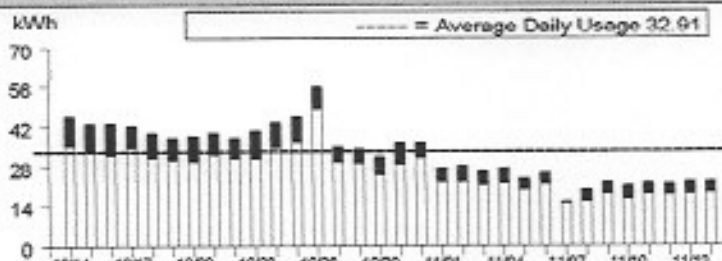
## Service Information

|                       |                  |
|-----------------------|------------------|
| Meter #               | 1005834311       |
| Total Usage           | 1,053.089000 kWh |
| Serial                | T                |
| Rotating Outage Block | 50               |

## 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.

## Electric Usage This Period: 1,053.089000 kWh, 32 billing days



|                             | Usage  | Energy Charges |
|-----------------------------|--------|----------------|
| Peak <sup>1</sup>           | 19.78% | \$65.18        |
| Part Peak <sup>2</sup>      | 0.00%  | \$0.00         |
| Off Peak <sup>3</sup>       | 80.22% | \$250.67       |
| Super Off Peak <sup>4</sup> | 0.00%  | \$0.00         |

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

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

<sup>3</sup>Off Peak: Summer, 6/1-9/30, 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

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



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 8862032309-2  
Statement Date: 11/15/2022  
Due Date: 12/02/2022

## Details of Electric Charges

10/15/2022 - 11/15/2022 (32 billing days)

Service For: 115 GURNSEY AVE

Service Agreement ID: 8862032165

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

### 10/15/2022 - 10/31/2022

Charges - per lamp per month <sup>1</sup>

PG&E LED 060.01 to 065.00 Watt (17 days) 1 Lamps @ \$12.15100 \$6.46

### 11/01/2022 - 11/15/2022

Charges - per lamp per month <sup>1</sup>

PG&E LED 060.01 to 065.00 Watt (15 days) 1 Lamps @ \$12.15100 \$5.70

**Total Electric Charges \$12.16**

<sup>1</sup> 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.



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 8862032309-2  
Statement Date: 11/15/2022  
Due Date: 12/02/2022

## Your Electric Charges Breakdown (from page 2)

|                                      |                 |
|--------------------------------------|-----------------|
| Generation                           | \$148.83        |
| Transmission                         | 38.78           |
| Distribution                         | 143.53          |
| Electric Public Purpose Programs     | 21.16           |
| Nuclear Decommissioning              | -0.14           |
| Wildfire Fund Charge                 | 4.95            |
| Recovery Bond Charge                 | 11.96           |
| Recovery Bond Credit                 | -11.96          |
| Wildfire Hardening Charge            | 1.55            |
| Competition Transition Charges (CTC) | 0.24            |
| Energy Cost Recovery Amount          | -4.61           |
| Taxes and Other                      | 0.32            |
| <b>Total Electric Charges</b>        | <b>\$354.61</b> |