



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8862032309-2

Statement Date: 12/14/2022

Due Date: 01/03/2023

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

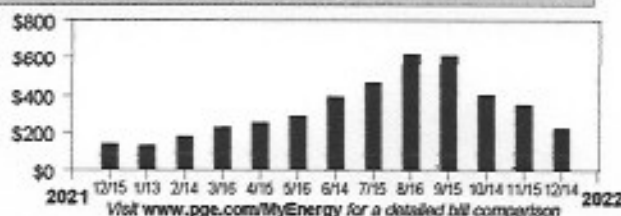
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$354.61
Payment(s) Received Since Last Statement	-354.61
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$227.49

Total Amount Due by 01/03/2023	\$227.49
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Electric Monthly Billing History



Important Messages

Your commercial electricity rate Your electricity usage is currently billed on a non-residential (commercial or industrial) rate. If this is incorrect, please call us at 1-800-468-4743.

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.

99906662032309200000227490000022749



Account Number: 8862032309-2
Due Date: 01/03/2023

Total Amount Due:
\$227.49

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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Account No: 8862032309-2

Statement Date: 12/14/2022

Due Date: 01/03/2023

Details of Electric Charges

11/15/2022 - 12/13/2022 (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

11/15/2022 - 12/13/2022

Customer Charge	29 days @ \$0.82136	\$23.82
Energy Charges		
Peak	122.652500 kWh @ \$0.31285	38.37
Off Peak	515.445000 kWh @ \$0.29674	152.95
Energy Commission Tax		0.19

Total Electric Charges \$215.33

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
14.70	32.91	22.00

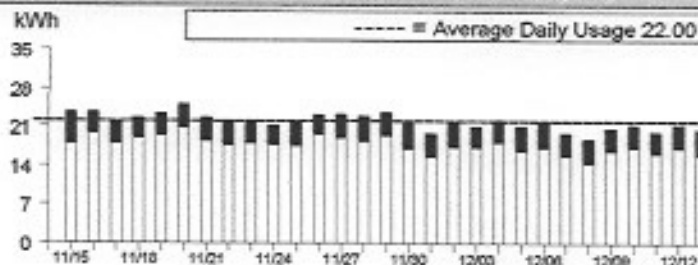
Service Information

Meter #	1005834311
Total Usage	638.097500 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: 638.097500 kWh, 29 billing days



	Usage	Energy Charges
Peak ¹	19.22%	\$38.37
Part Peak ²	0.00%	\$0.00
Off Peak ³	80.78%	\$152.95
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-8:00pm

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

³Off 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-8:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 8:00am-2:00pm



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Statement Date: 12/14/2022

Due Date: 01/03/2023

Details of Electric Charges

11/16/2022 - 12/14/2022 (29 billing days)

Service For: 115 GURNSEY AVE

Service Agreement ID: 8862032165

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

11/16/2022 - 12/14/2022

Charges - per lamp per month ¹

PG&E LED 060.01 to 065.00 Watt

1 Lamps @ \$12.15100

\$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	\$90.99
Transmission	23.72
Distribution	98.51
Electric Public Purpose Programs	12.87
Nuclear Decommissioning	-0.09
Wildfire Fund Charge	3.02
Recovery Bond Charge	7.33
Recovery Bond Credit	-7.33
Wildfire Hardening Charge	0.96
Competition Transition Charges (CTC)	0.14
Energy Cost Recovery Amount	-2.83
Taxes and Other	0.20
Total Electric Charges	\$227.49