



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8862032309-2

Statement Date: 01/13/2023

Due Date: 01/30/2023

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

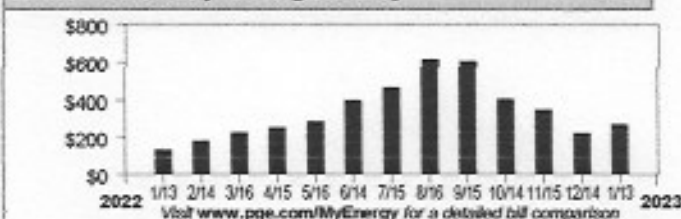
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$227.49
Payment(s) Received Since Last Statement	-227.49
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$273.63

Total Amount Due by 01/30/2023	\$273.63
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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.

99908862032309200000273630000027363



Account Number: 8862032309-2 Due Date: 01/30/2023

Total Amount Due: \$273.63

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: 01/13/2023

Due Date: 01/30/2023

Details of Electric Charges

12/14/2022 - 01/12/2023 (30 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

12/14/2022 - 12/31/2022

Customer Charge	18 days @ \$0.82136	\$14.78
Energy Charges		
Peak	80.013000 kWh @ \$0.31285	25.03
Off Peak	312.492000 kWh @ \$0.29574	92.73
Energy Commission Tax		0.12

01/01/2023 - 01/12/2023

Customer Charge	12 days @ \$0.82136	\$9.86
Energy Charges		
Peak	78.695000 kWh @ \$0.32329	25.44
Off Peak	303.686000 kWh @ \$0.30718	93.29
Energy Commission Tax		0.11

Total Electric Charges \$261.36

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
13.60	22.00	25.83

Service Information

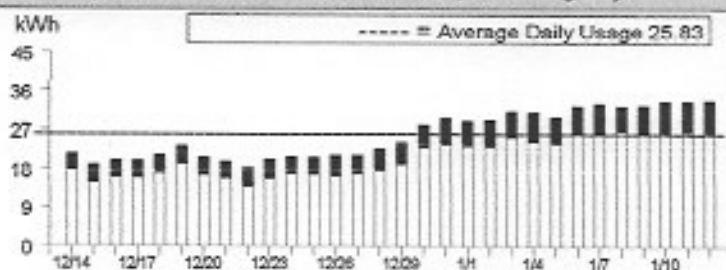
Meter #	1005834311
Total Usage	774.886000 kWh
Serial	7
Rotating Outage Block	50

Additional Messages

Bill protection expires in 60 days Your bill protection for Peak Day Pricing (PDP) will expire in 60 days. For more information, visit www.pge.com/pdp.

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: 774.886000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	20.48%	\$50.47
Part Peak ²	0.00%	\$0.00
Off Peak ³	79.52%	\$186.02
Super Off Peak ⁴	0.00%	\$0.00

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

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-9:00am and 2:00pm-4:00pm

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



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Account No: 8862032309-2

Statement Date: 01/13/2023

Due Date: 01/30/2023

Details of Electric Charges

12/15/2022 - 01/13/2023 (30 billing days)

Service For: 115 GURNSEY AVE

Service Agreement ID: 8862032165

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

12/15/2022 - 12/31/2022

Charges - per lamp per month ¹

PG&E LED 060.01 to 065.00 Watt (17 days) 1 Lamps @ \$12.15100 \$6.89

01/01/2023 - 01/13/2023

Charges - per lamp per month ¹

PG&E LED 060.01 to 065.00 Watt (13 days) 1 Lamps @ \$12.41200 \$5.38

Total Electric Charges

\$12.27

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	\$111.99
Transmission	28.51
Distribution	111.86
Electric Public Purpose Programs	17.19
Nuclear Decommissioning	0.48
Wildfire Fund Charge	3.19
Recovery Bond Charge	8.84
Recovery Bond Credit	-8.84
Wildfire Hardening Charge	2.00
Competition Transition Charges (CTC)	0.20
Energy Cost Recovery Amount	-2.02
Taxes and Other	0.23
Total Electric Charges	\$273.63