# **ENERGY STATEMENT**

www.pge.com/MyEnergy

Account No: 8862032309-2

Statement Date: 02/14/2024

> Due Date: 03/04/2024

### 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

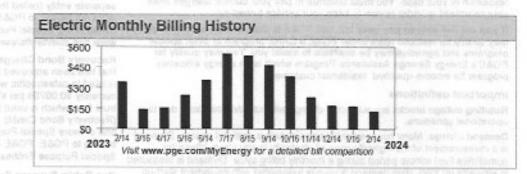
#### Your Enrolled Programs

Peak Day Pricing Plan

## Your Account Summary

Amount Due on Previous Statement	\$168.87
Payment(s) Received Since Last Statement	-168.87
Previous Unpaid Balance - 186-001-7 (named 2) Inflaged no	\$0.00
Current Electric Charges	\$132.19

Total Amount Due by 03/04/2024 \$132.19



#### 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.

#### 999088620323092000001321900000013219



Account Number: 8862032309-2 03/04/2024

Due Date:

Total Amount Due:

\$132.19

Amount Enclosed:

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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:

02/14/2024

Due Date: 03/04/2024

# **Details of Electric Charges**

01/16/2024 - 02/13/2024 (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

01/16/2024 - 02/13/2024

 Customer Charge
 29 days @ \$0.82136
 \$23.82

 Energy Charges
 54.320000 kWh @ \$0.43467
 23.61

 Off Peak
 166.858500 kWh @ \$0.41855
 69.84

 Energy Commission Tax
 0.07

### Total Electric Charges

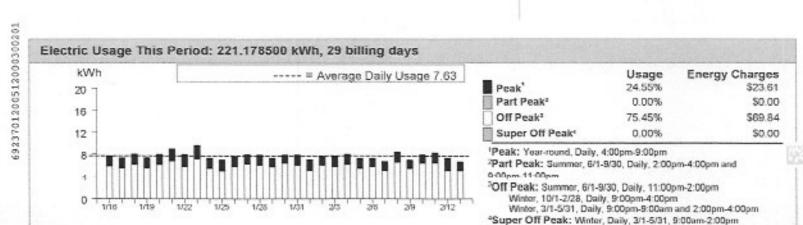
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
30.25	10.34	7.63

### Service Information

Meter#	1005834311
Total Usage	221.178500 kWh
Serial BVA (1881)	Assume Low 118 GIO
Rotating Outage Block	50
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\$117.34







Account No: 8862032309-2

Statement Date: 02/14/2024

Due Date: 03/04/2024

Total Electric Charges	\$132.19
Taxes and Other	0.08
Energy Cost Recovery Amount	-0.01
Competition Transition Charges (CTC)	0.23
Wildfire Hardening Charge	0.62
Recovery Bond Credit	-1.28
Recovery Bond Charge	1.28
Wildfire Fund Charge	1.38
Nuclear Decommissioning	-0.62
Electric Public Purpose Programs	6.05
Distribution	77.37
Transmission	7.95
Generation	\$39.16
Your Electric Charges Breakdown (from page 2)	

