



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8862032309-2

Statement Date: 03/16/2023

Due Date: 04/03/2023

## 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

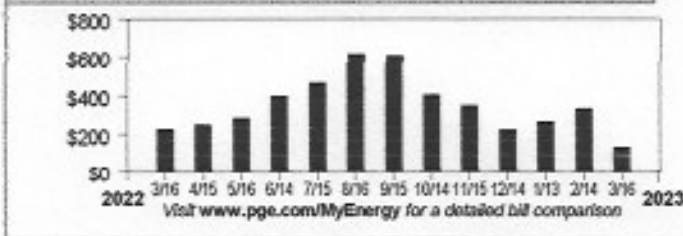
Peak Day Pricing Plan

## Your Account Summary

Amount Due on Previous Statement	\$339.56
Payment(s) Received Since Last Statement	-301.17
Previous Unpaid Balance	\$38.39
Current Electric Charges	\$144.42
Electric Adjustments	-38.39

<b>Total Amount Due by 04/03/2023</b>	<b>\$144.42</b>
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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.

99908862032309200000144420000014442



Account Number: 8862032309-2 Due Date: 04/03/2023

Total Amount Due: \$144.42

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: 03/16/2023

Due Date: 04/03/2023

## Details of Electric Charges

02/14/2023 - 03/15/2023 (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

### 02/14/2023 - 02/28/2023

Customer Charge	15 days @ \$0.82136	\$12.32
Energy Charges		
Peak	38.372300 kWh @ \$0.32329	12.41
Off Peak	156.299700 kWh @ \$0.30718	48.01
Energy Commission Tax		0.06

### 03/01/2023 - 03/15/2023

Customer Charge	15 days @ \$0.82136	\$12.32
Energy Charges		
Peak	28.193000 kWh @ \$0.33840	9.54
Off Peak	88.587000 kWh @ \$0.32229	28.55
Super Off Peak	27.982000 kWh @ \$0.30587	8.56
PDP Program Details		
Bill Stabilization Adjustment		0.00
Energy Commission Tax		0.04

**Total Electric Charges \$131.81**

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
23.06	30.25	11.31

## Adjustments

CA Climate Credit - \$38.39

**Total Adjustments -\$38.39**

## Service Information

Meter #	1005834311
Total Usage	339.434000 kWh
Serial	T
Rotating Outage Block	50

## Additional Messages

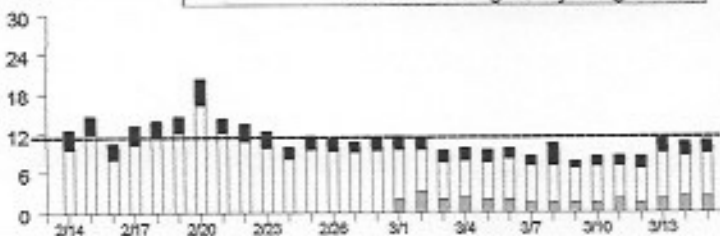
### CA Climate Credit -

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](http://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: 339.434000 kWh, 30 billing days

kWh ----- = Average Daily Usage 11.31



Usage Category	Usage	Energy Charges
Peak <sup>1</sup>	19.61%	\$21.95
Part Peak <sup>2</sup>	0.00%	\$0.00
Off Peak <sup>3</sup>	72.14%	\$76.56
Super Off Peak <sup>4</sup>	8.25%	\$8.56

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

<sup>2</sup>Part Peak: Summer, 6/1-9/30, 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



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## Details of Electric Charges

02/15/2023 - 03/16/2023 (30 billing days)

Service For: 115 GURNSEY AVE  
Service Agreement ID: 8862032165  
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

### 02/15/2023 - 02/28/2023

Charges - per lamp per month <sup>1</sup>  
PG&E LED 060.01 to 065.00 Watt (14 days) 1 Lamps @ \$12.41200 \$5.79

### 03/01/2023 - 03/16/2023

Charges - per lamp per month <sup>1</sup>  
PG&E LED 060.01 to 065.00 Watt (16 days) 1 Lamps @ \$12.78400 \$6.82

**Total Electric Charges** **\$12.61**

<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.



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## Your Electric Charges Breakdown (from page 2)

Generation	\$50.92
Transmission	13.09
Distribution	68.95
Electric Public Purpose Programs	8.37
Nuclear Decommissioning	0.49
Wildfire Fund Charge	1.52
Recovery Bond Charge	3.52
Recovery Bond Credit	-3.52
Wildfire Hardening Charge	1.13
Competition Transition Charges (CTC)	0.11
Energy Cost Recovery Amount	-0.26
Taxes and Other	0.10
<b>Total Electric Charges</b>	<b>\$144.42</b>