



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8862032309-2
Statement Date: 04/17/2023
Due Date: 05/04/2023

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

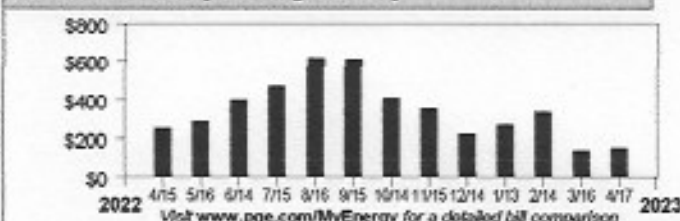
Peak Day Pricing Plan

Your Account Summary

| | |
|--|----------|
| Amount Due on Previous Statement | \$144.42 |
| Payment(s) Received Since Last Statement | -144.42 |
| Previous Unpaid Balance | \$0.00 |
| Current Electric Charges | \$156.52 |

| | |
|---------------------------------------|-----------------|
| Total Amount Due by 05/04/2023 | \$156.52 |
|---------------------------------------|-----------------|

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.

Thank you for your timely payments You have an excellent payment record with us, and we thank you for your prompt payments.

Continued on last page

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99908862032309200000156520000015652



Account Number: 8862032309-2 Due Date: 05/04/2023

Total Amount Due: \$156.52

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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Statement Date: 04/17/2023

Due Date: 05/04/2023

Details of Electric Charges

03/16/2023 - 04/16/2023 (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

03/16/2023 - 04/16/2023

| | | |
|-----------------------|----------------------------|---------|
| Customer Charge | 32 days @ \$0.82136 | \$26.28 |
| Energy Charges | | |
| Peak | 81.178670 kWh @ \$0.33840 | 27.47 |
| Off Peak | 209.813660 kWh @ \$0.32229 | 67.62 |
| Super Off Peak | 72.744670 kWh @ \$0.30587 | 22.25 |
| Energy Commission Tax | | 0.11 |

Total Electric Charges. \$143.73

Average Daily Usage (kWh / day)

| Last Year | Last Period | Current Period |
|-----------|-------------|----------------|
| 24.98 | 11.31 | 11.37 |

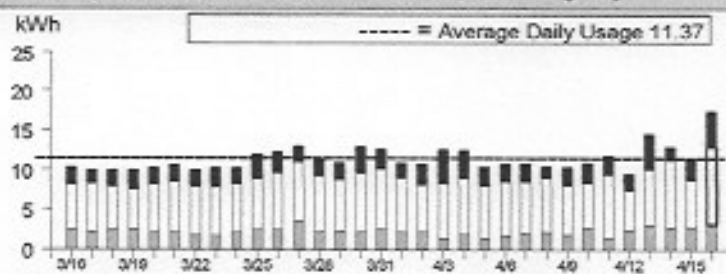
Service Information

| | |
|-----------------------|----------------|
| Meter # | 1005834311 |
| Total Usage | 363.737000 kWh |
| Serial | T |
| Rotating Outage Block | 50 |

Additional Messages

Bill protection has expired Your bill protection for Peak Day Pricing (PDP) has expired. For more information, visit www.pge.com/pdp.

Electric Usage This Period: 363.737000 kWh, 32 billing days



| | Usage | Energy Charges |
|-----------------------------|--------|----------------|
| Peak ¹ | 22.31% | \$27.47 |
| Part Peak ² | 0.00% | \$0.00 |
| Off Peak ³ | 57.68% | \$67.62 |
| Super Off Peak ⁴ | 20.01% | \$22.25 |

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

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-6:00pm 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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Details of Electric Charges

03/17/2023 - 04/17/2023 (32 billing days)

Service For: 115 GURNSEY AVE

Service Agreement ID: 8862032165

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

03/17/2023 - 04/17/2023

Charges - per lamp per month ¹

PG&E LED 060.01 to 065.00 Watt

1 Lamps @ \$12.78/100

\$12.78

Energy Commission Tax

0.01

Total Electric Charges

\$12.79

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 |



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Important Messages (continued from page 1)

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

Your Electric Charges Breakdown (from page 2)

| | |
|--------------------------------------|-----------------|
| Generation | \$53.99 |
| Transmission | 14.48 |
| Distribution | 75.56 |
| Electric Public Purpose Programs | 8.98 |
| Nuclear Decommissioning | 0.52 |
| Wildfire Fund Charge | 2.05 |
| Recovery Bond Charge | 3.06 |
| Recovery Bond Credit | -3.06 |
| Wildfire Hardening Charge | 0.99 |
| Competition Transition Charges (CTC) | 0.11 |
| Energy Cost Recovery Amount | -0.28 |
| Taxes and Other | 0.12 |
| Total Electric Charges | \$156.52 |