



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8862032309-2

Statement Date: 05/16/2023

Due Date: 06/02/2023

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

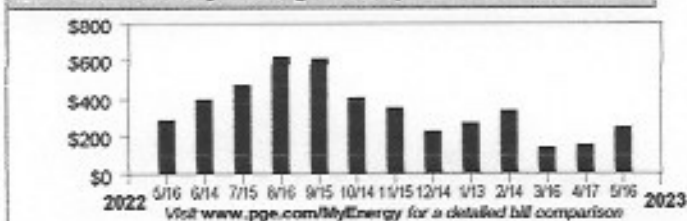
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$156.52
Payment(s) Received Since Last Statement	-156.52
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$246.41

Total Amount Due by 06/02/2023	\$246.41
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Electric Monthly Billing History



Important Messages

Please be advised that as of March 15, 2023, PG&E's local offices have permanently closed. To make an in-person payment, please utilize one of our authorized neighborhood payment centers. Please bring a copy of your bill. To find a location near you, visit www.pge.com or call 1-800-743-5000.

Continued on last page

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

99908862032309200000246410000024641



Account Number: Due Date:
8862032309-2 06/02/2023

Total Amount Due:
\$246.41

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: 05/16/2023

Due Date: 06/02/2023

Details of Electric Charges

04/17/2023 - 05/15/2023 (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

04/17/2023 - 05/15/2023

Customer Charge	29 days @ \$0.82136	\$23.82
Energy Charges		
Peak	163.149000 kWh @ \$0.33840	55.21
Off Peak	383.886000 kWh @ \$0.32229	123.72
Super Off Peak	100.343000 kWh @ \$0.30587	30.69
Energy Commission Tax		0.19

Total Electric Charges \$233.63

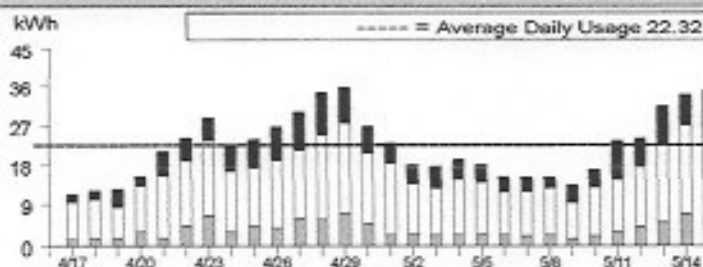
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
27.80	11.37	22.32

Service Information

Meter #	1005834311
Total Usage	647.378000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 647.378000 kWh, 29 billing days



	Usage	Energy Charges
Peak ¹	25.20%	\$55.21
Part Peak ²	0.00%	\$0.00
Off Peak ³	59.29%	\$123.72
Super Off Peak ⁴	15.51%	\$30.69

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

Visit www.pge.com/MyEnergy for a detailed bill comparison.



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Details of Electric Charges

04/18/2023 - 05/16/2023 (29 billing days)

Service For: 115 GURNSEY AVE

Service Agreement ID: 8862032165

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

04/18/2023 - 04/30/2023

Charges - per lamp per month ¹

PG&E LED 060.01 to 065.00 Watt (13 days) 1 Lamps @ \$12.78400 \$5.73

05/01/2023 - 05/16/2023

Charges - per lamp per month ¹

PG&E LED 060.01 to 065.00 Watt (16 days) 1 Lamps @ \$12.78400 \$7.05

Total Electric Charges \$12.78

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)

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.

Your Electric Charges Breakdown (from page 2)

Generation	\$94.34
Transmission	25.12
Distribution	105.13
Electric Public Purpose Programs	15.76
Nuclear Decommissioning	0.91
Wildfire Fund Charge	3.53
Recovery Bond Charge	5.33
Recovery Bond Credit	-5.33
Wildfire Hardening Charge	1.72
Competition Transition Charges (CTC)	0.19
Energy Cost Recovery Amount	-0.48
Taxes and Other	0.19
Total Electric Charges	\$246.41