

Revised Cancelling Revised

Cal. P.U.C. Sheet No. Cal. P.U.C. Sheet No.

37936-G 37553-G

Gas Sample Form No. 01-6630 Energy Statement -- Central Mailing

Sheet 1

Please Refer to Attached Sample Form



Account No: 1023456789-0 Statement Date: mm/dd/yyyy

Description Property

Due Date: mm/dd/yyyy

Service For:

Customer Name 1234 Main Street Anytown, CA 00000

Questions about your bill?

Monday-Friday 7 a.m.-7 p.m. Saturday 8 a.m.-5 p.m. Phone: 1-800-743-5000 www.pge.com/MyEnergy

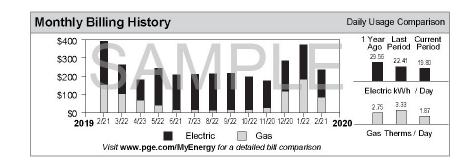
Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$xx.xx
Payment(s) Received Since Last Statement	XX.XX
Previous Unpaid Balance	\$xx.xx
Current Electric Charges	\$xx.xx
Current Gas Charges	XX.XX

Total Amount Due by mm/dd/yyyy \$xx.xx



Important Messages

[Text will vary by customer type and billing period.]

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



Account Number: Due Date: 1023456789-0 mm/dd/yyyy

Total Amount Due:

\$xx.xx

Amount Enclosed:

Customer Name 1234 Main Street Anytown, CA 00000 PG&E BOX 00000 SACRAMENTO, CA 00000-0000



Account No: 1023456789-0 Statement Date:

mm/dd/yyyy mm/dd/yyyy

Due Date:

Details of Electric Charges

mm/dd/yyyy - mm/dd/yyyy (30 billing days)

Service For: 1234 Main Street Service Agreement ID: XXXXXXXXX

Rate Schedule: Time-of-Use (Peak Pricing 4 - 9 p.m. Every Day)

mm/dd/yyyy - mm/dd/yyyy

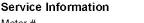
XXX.XX kWh (30 days x XX.X kWh/day) Baseline Allowance

Energy Charges

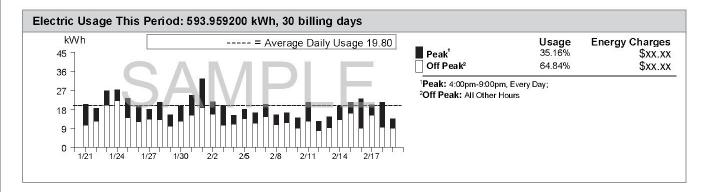
Peak XX.XXXXX kWh @ \$x.xxxxx \$xx.xx XX.XXXXX kVVh @ \$x.xxxxx Off Peak XX.XX XX.XXXXX kWh @ -\$x.xxxxx **Baseline Credit** -XX.XX Energy Commission Tax XX.XX

Total Electric Charges

\$xxx.xx



Meter# XXXXXXXXX Total Usage XXX.XXXXX kWh Baseline Territory Heat Source B - Not Electric Serial X Rotating Outage Block 2K





Account No: 1023456789-0 Statement Date: mm/dd/yyyy

mm/dd/yyyy

Service Information

Due Date:

XXXXXXXXX Meter# Current Meter Reading XXXX Prior Meter Reading XXXX Difference XX Multiplier X.XXXXX Total Usage XX.XXXXX Therms Baseline Territory Χ Serial Х

Gas Procurement Costs (\$/Therm)

mm/aa/yyyy - mm/aa/yyyy	\$U.XXXXX
mm/dd/yyyy - mm/dd/yyyy	\$0.xxxxx

Details of Gas Charges

mm/dd/yyyy - mm/dd/yyyy (30 billing days)

Service For: 234 Main Street
Service Agreement ID: XXXXXXXXXX
Rate Schedule: G1 X Residential Service

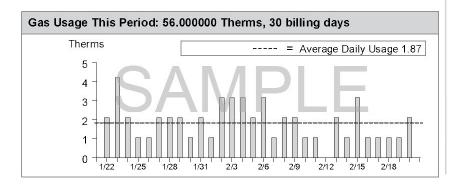
mm/dd/yyyy - mm/dd/yyyy Your Tier Usage

Usage 1 2

mm/dd/yyyy - mm/dd/yyyy Your Tier Usage 1

Total Gas Charges

\$ xx.xx





Account No: 1023456789-0

Statement Date: mm/dd/yyyy **Due Date:** mm/dd/yyyy

Important Messages (continued from page 1)

[Text will vary by customer type and monthly billing period.]

	Your Electric Charges Breakdown (from page 2))
	Transmission	\$xx.xx
	Distribution	XX.XX
	Electric Public Purpose Programs	XX.XX
]	Nudear Decommissioning	XX.XX
1	Wildfire Fund Charge	XX.XX
	Recovery Bond Charge	XX.XX
	Recovery Bond Credit	XX.XX
	Wildfire Hardening Charge	XX.XX
	Competition Transition Charges (CTC)	XX.XX
	Energy Cost Recovery Amount	XX.XX
	Taxes and Other	XX.XX
	Total Electric Charges	\$xx.xx