

Revised Cancelling Revised

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

57667-E 53283-E

Electric 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

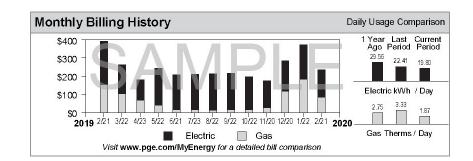
Ways To Pay

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 mm/dd/yyyy Statement Date:

Due Date:

mm/dd/yyyy

Details of Electric Charges

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

Service For. 1234 Main Street Service Agreement ID XXXXXXXXXXXX

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

mm/dd/yyyy - mm/dd/yyyy

Baseline Allowance XXX.XX kWh (30 days x XX.X kWh/day) **Energy Charges** Peak XX.XXXXX kWh @ \$x.xxxxx \$xx.xx Off Peak XX.XXXXX kWh @ \$x.xxxxx XX.XX XX.XXXXX kWh @ -\$x.xxxxx Baseline Credit -XX.XX

Total Electric Charges

Energy Commission Tax

\$xxx.xx

XX.XX

Rate Identification Number



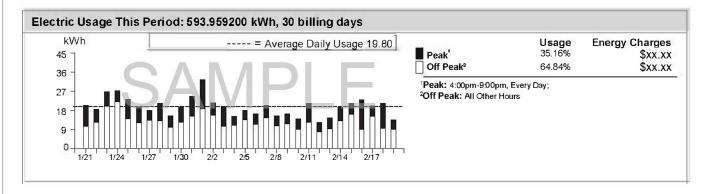
USCA-PGPG-TOUC-0000012345

www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the onscreen instructions.

Service Information

Meter #	XXXXXXXXX
Total Usage	xxx.xxxxx kWh
Baseline Territory	X
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

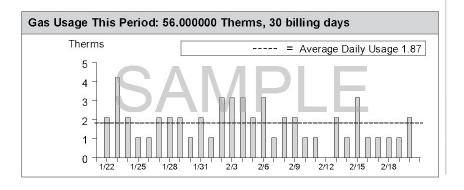
mm/dd/yyyy - mm/dd/yyyy Your Tier Usage

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	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
1	Total Electric Charges	\$xx.xx