



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1023456789-0
Statement Date: 05/09/2013
Due Date: 05/30/2013

Service For:

Residential CARE Customer
1234 Main Street
Extra Address Line
Anytown, CA 00000

Your Account Summary

Amount Due on Previous Statement	\$1,775.03
Payment(s) Received Since Last Statement	-1,775.03
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$61.38

Questions about your bill?

24 hours per day, 7 days per week
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Local Office Address

515 LUTHER RD
RED BLUFF, CA 96080

Your Enrolled Programs

CARE Discount

Total Amount Due by 05/30/2013

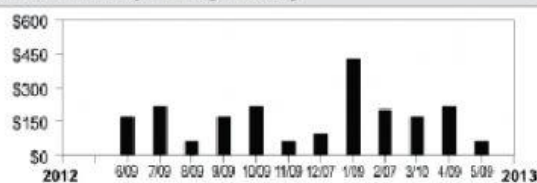
\$61.38



Current charges include a discount of \$46.02 for CARE.

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
N/A	15.77	21.06

Electric kWh / Day

Important Messages

Summer electric baseline season The summer electric baseline season began on May 1. The total electric baseline quantities shown in your energy statement were calculated using daily summer baseline quantities. Any billing days in the billing period prior to April 1 were calculated with winter gas baseline quantities.

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

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Account Number: 1023456789-0
Due Date: 05/30/2013
Total Amount Due: \$61.38

Amount Enclosed:

\$

RESIDENTIAL CARE CUSTOMER
1234 MAIN STREET
ANYTOWN, CA 00000
EXTRA ADDRESS LINE

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



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