



## ENERGY STATEMENT

[www.pge.com/MyEnergy](http://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](http://www.pge.com/MyEnergy)

### Local Office Address

515 LUTHER RD  
RED BLUFF, CA 96080

### Your Enrolled Programs

CARE Discount

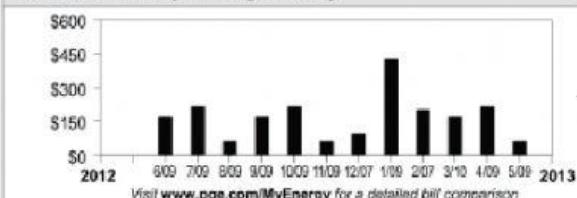
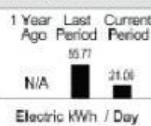
**Total Amount Due by 05/30/2013** **\$61.38**



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

### Electric Monthly Billing History

Daily Usage Comparison



### 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.

99901234567890100000XXXXXX0000000XXXXXX



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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**LIVEWORKSHEETS**