



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 12/06/2024  
Due Date: 12/23/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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

PARATRANSIT SERVICES
APPROVED BY
DATE 12/13/24
ACCOUNT DISTRIBUTION AMOUNT \$
\$190
\$7010
TOTAL INVOICES \$2,206.59

## Important Messages

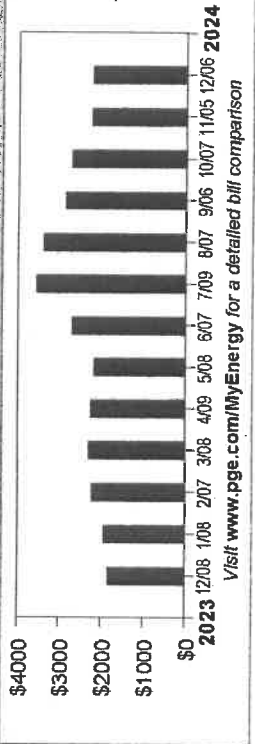
Your commercial electricity rate for electricity usage is currently billed on a non-residential (commercial or industrial) rate. If this is incorrect, please call us at 1-800-468-4743.

## Your Account Summary

Amount Due on Previous Statement \$2,234.05  
 Payment(s) Received Since Last Statement -2,234.05  
 Previous Unpaid Balance \$0.00  
 Current Electric Charges \$2,206.59

**Total Amount Due by 12/23/2024 \$2,206.59**

## Electric Monthly Billing History



1 Year Ago	177.29
Last Period	188.21
Current Period	189.12

Electric kWh / Day

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

99904793514668900002206590000220659



Account Number: **4793514668-9**  
Due Date: **12/23/2024**

Total Amount Due: **\$2,206.59**

Amount Enclosed: \$

846580028686 1 AV 0.545 161 821 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 12/06/2024  
Due Date: 12/23/2024

## Details of Electric Charges

11/05/2024 - 12/05/2024 (31 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

11/05/2024 - 12/05/2024

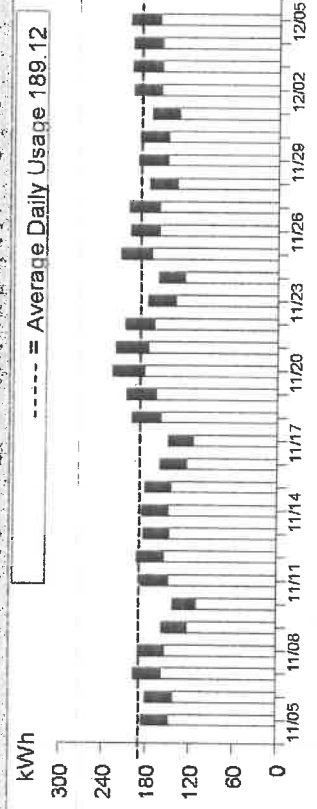
Customer Charge	31 days @ \$11.51068	\$356.83
Demand Charge	13.920000 kW @ \$21.53000	299.70
Energy Charges:		
Peak	1,191.240000 kWh @ \$0.29236	348.27
Off Peak	4,671.540000 kWh @ \$0.25688	1,200.03
Energy Commission Tax		1.76

**Total Electric Charges \$2,206.59**

## Service Information

Meter # 1009542196  
Total Usage 5,862.780000 kWh  
Serial N  
Rotating Outage Block 10B

## Electric Usage This Period: 5,862.780000 kWh, 31 billing days



<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
<b>Part Peak<sup>2</sup></b>	20.31%	\$348.27
<b>Off Peak<sup>3</sup></b>	0.00%	\$0.00
<b>Super Off Peak<sup>4</sup></b>	79.69%	\$1,200.03
	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 11/05/2024  
Due Date: 11/22/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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

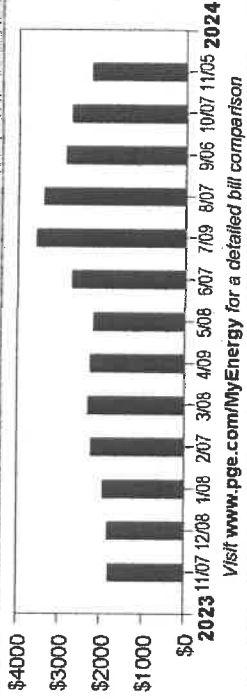
## Your Account Summary

Amount Due on Previous Statement \$2,706.08  
Payment(s) Received Since Last Statement -2,706.08  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,234.05

**Total Amount Due by 11/22/2024 \$2,234.05**

PARATRANSIT SERVICES
APPROVED BY <i>[Signature]</i> DATE 11/13/2024
ACCOUNT DISTRIBUTION AMOUNT \$190
#7010
TOTAL INVOICE \$2,234.05

## Electric Monthly Billing History



Daily Usage Comparison	
1 Year Ago Period	Last Current Period
181.45	223.51
Electric kWh / Day	

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

99904793514668900002234050000223405



Account Number: 4793514668-9  
Due Date: 11/22/2024

Total Amount Due: \$2,234.05

Amount Enclosed: \$

831370042918 2 AV 0.545 259 2222 6



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 11/05/2024  
Due Date: 11/22/2024

**Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.**

**Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000**

**TTY 7-1-1**

Servicio al Cliente en Español (Spanish) 1-800-660-6789  
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438  
Business Customer Service 1-800-468-4743

### Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit [www.pge.com](http://www.pge.com) or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting [www.cpuc.ca.gov/complaints/](http://www.cpuc.ca.gov/complaints/).

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

### Important definitions

**Rotating outage blocks** are subject to change without advance notice due to operational conditions.

**Demand charge:** Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

**Time-of-use electric prices** are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

**Wildfire Fund Charge:** Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

**Power Charge Indifference Adjustment (PCIA):** The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit [www.pge.com/cca](http://www.pge.com/cca).

**Wildfire Hardening Charge:** PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: [www.pge.com/tariffs/assets/pdf/tariffbook/ELEC\\_PRELIM\\_JF.pdf](http://www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf).

**Recovery Bond Charge/Credit:** Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The-Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit [www.pge.com/billsexplanation](http://www.pge.com/billsexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/billinserts](http://www.pge.com/billinserts).

**See the table reflecting "Your Electric Charges Breakdown" on the last page**

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Please do not mark in box. For system use only

### Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

**Account Number: 4793514668-9**

Change my mailing address to:

City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_  
Primary Phone \_\_\_\_\_ Primary Email \_\_\_\_\_

### Ways To Pay

- Online via web or mobile at [www.pge.com/waystopay](http://www.pge.com/waystopay)
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit [www.pge.com](http://www.pge.com) or call 800-743-5000. Please bring a copy of your bill with you.



# ENERGY STATEMENT

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

Account No: 4793514668-9  
Statement Date: 11/05/2024  
Due Date: 11/22/2024

## Details of Electric Charges

10/07/2024 - 11/04/2024 (29 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

10/07/2024 - 11/04/2024

Customer Charge	29 days @ \$11.51068	\$333.81
Demand Charge	21.120000 kW @ \$21.53000	454.71
Energy Charges		
Peak	1,178.220000 kWh @ \$0.29236	344.46
Off Peak	4,279.920000 kWh @ \$0.25688	1,099.43
Energy Commission Tax		1.64

**Total Electric Charges**

**\$2,234.05**

## Rate Identification Number



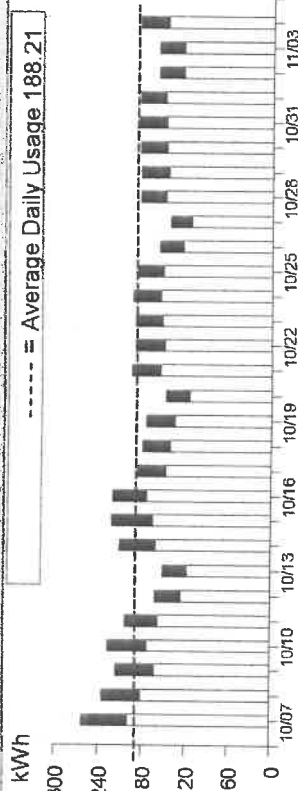
USCA-PGPG-0812-0000  
[www.pge.com/rin](http://www.pge.com/rin)

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

## Service Information

Meter # 1009542196  
Total Usage 5,458.140000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,458.140000 kWh, 29 billing days



■ Peak <sup>1</sup>	Usage 21.58%	Energy Charges \$344.46
■ Part Peak <sup>2</sup>	0.00%	\$0.00
■ Off Peak <sup>3</sup>	78.42%	\$1,099.43
■ Super Off Peak <sup>4</sup>	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



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# ENERGY STATEMENT

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

Account No: 4793514668-9

Statement Date: 11/05/2024

Due Date: 11/22/2024

### Your Electric Charges Breakdown (from page 2)

Generation	\$836.40
Transmission	202.45
Distribution	1,013.61
Electric Public Purpose Programs	133.83
Nuclear Decommissioning	-14.14
Wildfire Fund Charge	30.62
Recovery Bond Charge	35.48
Recovery Bond Credit	-35.48
Wildfire Hardening Charge	24.23
Competition Transition Charges (CTC)	5.57
Energy Cost Recovery Amount	-0.16
Taxes and Other	1.64
<b>Total Electric Charges</b>	<b>\$2,234.05</b>



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 10/07/2024  
Due Date: 10/24/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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

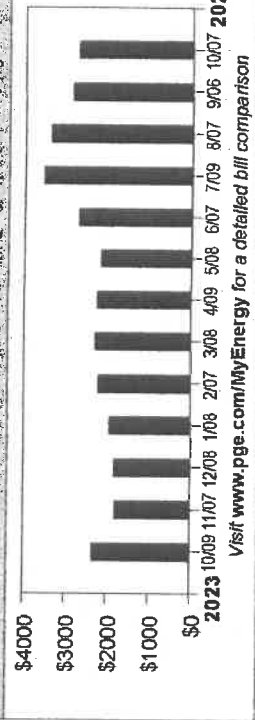
## Your Account Summary

Amount Due on Previous Statement \$2,854.93  
Payment(s) Received Since Last Statement -2,854.93  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,706.08

**Total Amount Due by 10/24/2024 \$2,706.08**

PARATRANSIT SERVICES
APPROVED BY DATE
ACCOUNT DISTRIBUTION AMOUNT
\$ 190
# 701D
TOTAL INVOICE \$ 2,706.08

## Electric Monthly Billing History



Daily Usage Comparison	
1 Year Ago Period	204.12
Last Current Period	241.62
Current Period	223.51
Electric kWh / Day	

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

999047935146689000027060800000270608



Account Number: **4793514668-9** Due Date: **10/24/2024**

Total Amount Due: **\$2,706.08**

Amount Enclosed: \$

814890044000 1 AV 0.545 220 3736 5



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9  
Statement Date: 10/07/2024  
Due Date: 10/24/2024

## Details of Electric Charges

09/06/2024 - 10/06/2024 (31 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

09/06/2024 - 09/30/2024

Customer Charge	25 days	@ \$10.73645	\$268.41
Demand Charge <sup>1</sup>	23.520000 kW	@ \$20.76000	393.77
Energy Charges			
Peak	1,283.092800 kWh	@ \$0.36311	465.90
Part Peak	1,092.667200 kWh	@ \$0.30143	329.36
Off Peak	3,154.440000 kWh	@ \$0.26886	848.10
PDP Program Details			
Peak Usage Credits	1,283.092800 kWh	@ -\$0.08103	-103.97
Part Peak Usage Credits	1,092.667200 kWh	@ -\$0.02807	-30.67
Energy Commission Tax			1.66

10/01/2024 - 10/06/2024

Customer Charge	6 days	@ \$11.51068	\$69.06
Demand Charge <sup>1</sup>	22.080000 kW	@ \$21.53000	92.01
Energy Charges			
Peak	358.800000 kWh	@ \$0.29236	104.90
Off Peak	1,039.920000 kWh	@ \$0.25688	267.13
Energy Commission Tax			0.42

## Total Electric Charges

**\$2,706.08**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Rate Identification Number



USCA-PGPG-0812-0000

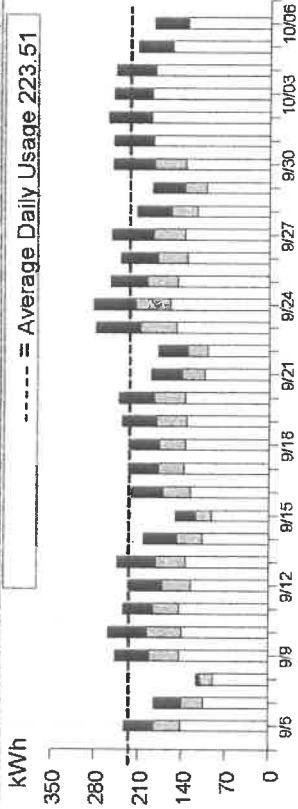
www.pge.com/rin

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

## Service Information

Meter # 1009542196  
Total Usage 6,928.920000 kWh  
Serial N  
Rotating Outage Block 10B

## Electric Usage This Period: 6,928.920000 kWh, 31 billing days



<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
23.69%	23.69%	\$570.80
<b>Part Peak<sup>2</sup></b>	15.78%	\$329.36
<b>Off Peak<sup>3</sup></b>	60.53%	\$1,115.23
<b>Super Off Peak<sup>4</sup></b>	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



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# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9

Statement Date: 09/06/2024

Due Date: 09/23/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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

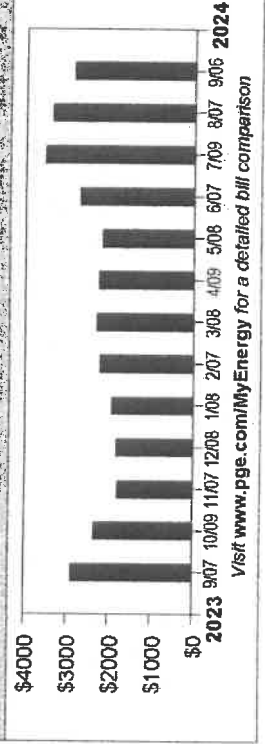
## Your Account Summary

Amount Due on Previous Statement \$3,371.83  
Payment(s) Received Since Last Statement -3,371.83  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,854.93

**Total Amount Due by 09/23/2024 \$2,854.93**

PARATRANSIT SERVICES
APPROVED BY: <i>[Signature]</i> DATE: 9/11/24
ACCOUNT DISTRIBUTION AMOUNT
\$190
\$7010
TOTAL INVOICE \$
\$2,854.93

## Electric Monthly Billing History



Daily Usage Comparison

1 Year Ago	271.31
Last Period	282.29
Current Period	241.62

Electric kWh / Day

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

99904793514668900002854930000285493



Account Number: 4793514668-9  
Due Date: 09/23/2024

Total Amount Due: \$2,854.93

Amount Enclosed: \$

799080037599 1 AV 0.545 190 6044 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9

Statement Date: 09/06/2024

Due Date: 09/23/2024

## Details of Electric Charges

08/07/2024 - 09/05/2024 (30 billing days)

Service For: 9240 HWY 53

Service Agreement ID: 4793514378

Rate Schedule: B10S Bus Med Use

Enrolled Programs: Peak Day Pricing Plan

08/07/2024 - 08/31/2024

Customer Charge	25 days	@ \$10.73645	\$268.41
Demand Charge <sup>1</sup>	22.560000 kW	@ \$20.76000	390.29
Energy Charges			
Peak	1,463.280000 kWh	@ \$0.36046	527.45
Part Peak	1,185.600000 kWh	@ \$0.29878	354.23
Off Peak	3,392.880000 kWh	@ \$0.26621	903.22
PDP Program Details			
Peak Usage Credits	1,463.280000 kWh	@ -\$0.08103	-118.57
Part Peak Usage Credits	1,185.600000 kWh	@ -\$0.02807	-33.28
Energy Commission Tax			1.81

09/01/2024 - 09/05/2024

Customer Charge	5 days	@ \$10.73645	\$53.68
Demand Charge <sup>1</sup>	22.080000 kW	@ \$20.76000	76.40
Energy Charges			
Peak	270.240000 kWh	@ \$0.36311	98.13
Part Peak	230.640000 kWh	@ \$0.30143	69.52
Off Peak	699.960000 kWh	@ \$0.26886	188.19
PDP Program Details			
Peak Usage Credits	270.240000 kWh	@ -\$0.08103	-21.90
Part Peak Usage Credits	230.640000 kWh	@ -\$0.02807	-6.47
Event Day Charges	114.960000 kWh	@ \$0.90000	103.46
Energy Commission Tax			0.36

## Total Electric Charges

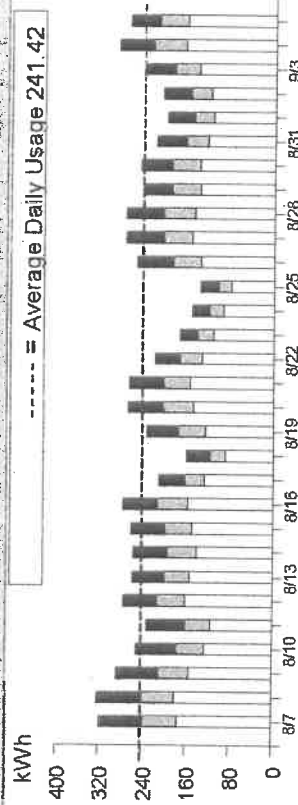
**\$2,854.93**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Usage For This Period's Event Days (4PM to 9PM)

09/04/2024 61.800000 kWh 09/05/2024 53.160000 kWh

## Electric Usage This Period: 7 242.600000 kWh, 30 billing days



----- = Average Daily Usage 241.42

<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
<b>Part Peak<sup>2</sup></b>	23.93%	\$625.58
<b>Off Peak<sup>3</sup></b>	19.56%	\$423.75
<b>Super Off Peak<sup>4</sup></b>	56.51%	\$1,091.41
	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 08/07/2024  
Due Date: 08/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement \$3,532.39  
Payment(s) Received Since Last Statement -3,532.39  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$3,371.83

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

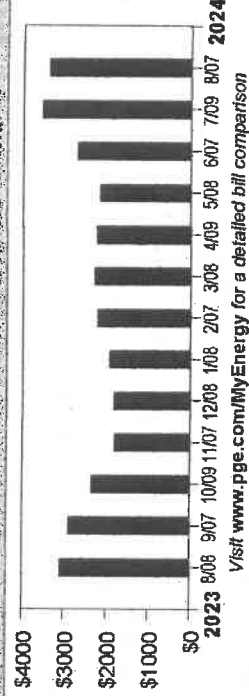
www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES
APPROVED BY
DATE 8/19/24
ACCOUNT-DISTRIBUTION AMOUNT
\$190
\$ 7010
TOTAL INVOICE \$
\$3,371.83

## Electric Monthly Billing History



## Important Messages

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

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

99904793514668900003371830000337183



Account Number: 4793514668-9  
Due Date: 08/26/2024

Total Amount Due: \$3,371.83



783710028767 1 AV 0.545 138 8014 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9  
Statement Date: 08/07/2024  
Due Date: 08/26/2024

**Important Phone Numbers - Monday-Friday 7 a.m. - 7 p.m., Saturday 8 a.m. - 5 p.m.**

**Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000**

**TTY 7-1-1**

Servicio al Cliente en Español (Spanish) 1-800-660-6789  
華語客戶服務 (Chinese) 1-800-893-9555

Điện vụ khách tiếng Việt (Vietnamese) 1-800-298-8438  
Business Customer Service 1-800-468-4743

### Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit [www.pge.com](http://www.pge.com), or call 1-800-743-5000. **If you believe there is an error on your bill**, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting [www.cpuc.ca.gov/complaints/](http://www.cpuc.ca.gov/complaints/).

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

**If you are not able to pay your bill**, call PG&E to discuss how we can help: You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

### Important definitions

**Rotating outage blocks** are subject to change without advance notice due to operational conditions.

**Demand charge:** Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

**Time-of-use electric prices** are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

**Wildfire Fund Charge:** Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

**Power Charge Indifference Adjustment (PCIA):** The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit [www.pge.com/cca](http://www.pge.com/cca).

**Wildfire Hardening Charge:** PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: [www.pge.com/tariffs/assets/pdf/tariffbook/ELEC\\_PRELIM\\_JF.pdf](http://www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf).

**Recovery Bond Charge/Credit:** Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit [www.pge.com/billexplanation](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/billinserts](http://www.pge.com/billinserts).

**See the table reflecting "Your Electric Charges Breakdown" on the last page**

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2024 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

### Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

**Account Number: 4793514668-9**

Change my mailing address to:

City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_  
Primary Phone \_\_\_\_\_  
Email \_\_\_\_\_

### Ways To Pay

- Online via web or mobile at [www.pge.com/waystopay](http://www.pge.com/waystopay)
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit [www.pge.com](http://www.pge.com) or call 800-743-5000. Please bring a copy of your bill with you.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 08/07/2024  
Due Date: 08/26/2024

## Details of Electric Charges

07/09/2024 - 08/06/2024 (29 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

07/09/2024 - 08/06/2024

Customer Charge	29 days	@ \$10.73645	\$311.36
Demand Charge	26.400000 kW	@ \$20.76000	548.06
Energy Charges			
Peak	2,149.020000 kWh	@ \$0.36046	774.64
Part Peak	1,712.280000 kWh	@ \$0.29878	511.60
Off Peak	4,615.320000 kWh	@ \$0.26621	1,228.64
PDP Program Details			
Peak Usage Credits	2,149.020000 kWh	@ -\$0.08103	-174.14
Part Peak Usage Credits	1,712.280000 kWh	@ -\$0.02807	-48.06
Event Day Charges	241.320000 kWh	@ \$0.90000	217.19
Energy Commission Tax			2.54

## Total Electric Charges

**\$3,371.83**

Usage For This Period's Event Days (4PM to 9PM)

07/10/2024	85.320000 kWh	07/23/2024	72.360000 kWh
07/11/2024	83.640000 kWh		

## Rate Identification Number



USCA-PGPG-0812-0000

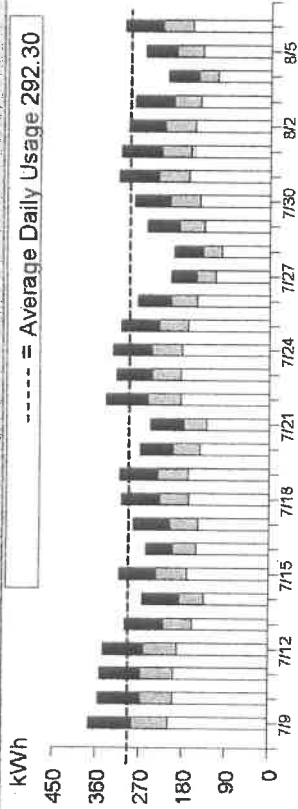
www.pge.com/rin

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

## Service Information

Meter # 1009542196  
Total Usage 8,476.620000 kWh  
Serial N  
Rotating Outage Block 10B

## Electric Usage This Period: 8,476.620000 kWh, 29 billing days



----- = Average Daily Usage 292.30

<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
<b>Part Peak<sup>2</sup></b>	25.35%	\$774.64
<b>Off Peak<sup>3</sup></b>	20.21%	\$511.60
<b>Super Off Peak<sup>4</sup></b>	54.44%	\$1,228.64
	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm and 2:00pm-4:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9

Statement Date: 08/07/2024

Due Date: 08/26/2024

### Your Electric Charges Breakdown (from page 2)

Generation	\$1,481.13
Transmission	250.29
Distribution	1,380.85
Electric Public Purpose Programs	207.85
Nuclear Decommissioning	-21.95
Wildfire Fund Charge	47.55
Recovery Bond Charge	50.61
Recovery Bond Credit	-50.61
Wildfire Hardening Charge	15.17
Competition Transition Charges (CTC)	8.65
Energy Cost Recovery Amount	-0.25
Taxes and Other	2.54
<b>Total Electric Charges</b>	<b>\$3,371.83</b>

08/07/2024 10:00 AM

# ENERGY STATEMENT

www.pge.com/MyEnergy

Account NO: 4793514668-9  
Statement Date: 07/09/2024  
Due Date: 07/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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

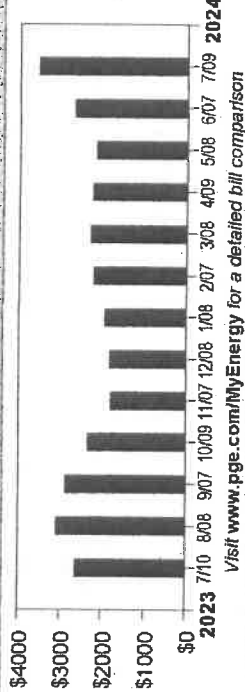
## Your Account Summary

Amount Due on Previous Statement \$2,689.19  
Payment(s) Received Since Last Statement -2,689.19  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$3,532.39

**Total Amount Due by 07/26/2024 \$3,532.39**

PARATRANSIT SERVICES
APPROVED BY
DATE 7/16/24
ACCOUNT DISTRIBUTION AMOUNT
#190 \$
# 7010
TOTAL INVOICE \$
\$ 3,532.39

## Electric Monthly Billing History



## Daily Usage Comparison

1 Year Ago Period	235.65
Last Period	209.85
Current Period	270.10

Electric kWh / Day

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

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

99904793514668900003532390000353239



Account Number: 4793514668-9  
Due Date: 07/26/2024

Total Amount Due: \$3,532.39

Amount Enclosed: \$

768010034511 1 AV 0.507 197 4642 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9

Statement Date 07/09/2024

Due Date: 07/26/2024

## Details of Electric Charges

06/07/2024 - 07/08/2024 (32 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

06/07/2024 - 06/30/2024

Customer Charge	24 days	@ \$11.84909	\$284.38
Demand Charge <sup>1</sup>	23.040000 kW	@ \$21.87000	377.91
Energy Charges			
Peak	1,542.120000 kWh	@ \$0.38921	600.21
Part Peak	1,225.320000 kWh	@ \$0.32752	401.32
Off Peak	3,429.240000 kWh	@ \$0.29495	1,011.45
PDP Program Details			
Peak Usage Credits	1,542.120000 kWh	@ -\$0.08103	-124.96
Part Peak Usage Credits	1,225.320000 kWh	@ -\$0.02807	-34.39
Energy Commission Tax			1.86

07/01/2024 - 07/06/2024

Customer Charge	8 days	@ \$10.73645	\$85.89
Demand Charge <sup>1</sup>	23.520000 kW	@ \$20.76000	122.07
Energy Charges			
Peak	551.280000 kWh	@ \$0.36046	198.71
Part Peak	492.840000 kWh	@ \$0.29878	147.25
Off Peak	1,402.320000 kWh	@ \$0.26621	373.31
PDP Program Details			
Peak Usage Credits	551.280000 kWh	@ -\$0.08103	-44.67
Part Peak Usage Credits	492.840000 kWh	@ -\$0.02807	-13.83
Event Day Charges	161.280000 kWh	@ \$0.90000	145.15
Energy Commission Tax			0.73

## Total Electric Charges

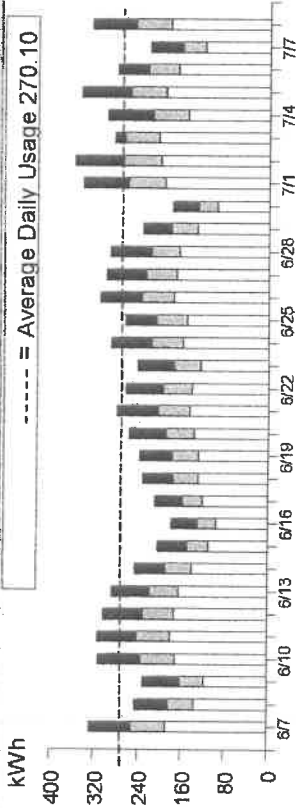
**\$3,532.39**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Usage For This Period's Event Days (4PM to 9PM)

07/02/2024	88.080000 kWh	07/06/2024	55.680000 kWh
07/03/2024	17.520000 kWh	Est.	

## Electric Usage This Period: 8,643.120000 kWh, 32 billing days



Rate Identification Number

USCA-PGPG-0812-0000

www.pge.com/rin

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

### Service Information

Meter # 1009542196  
 Total Usage 8,643.120000 kWh  
 Serial N  
 Rotating Outage Block 10B

### Additional Messages

**Peak Day Pricing event includes estimated usage.** This bill includes estimated usage from a Peak Day Pricing (PDP) event. As a result, usage for the day was billed at the lowest possible price.



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9

Statement Date: 06/07/2024

Due Date: 06/24/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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

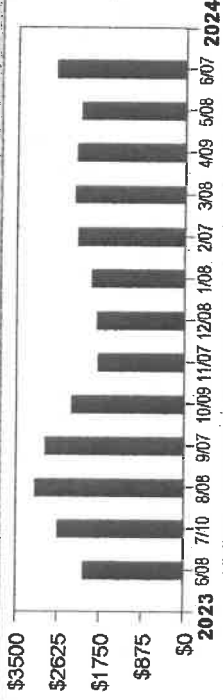
## Your Account Summary

Amount Due on Previous Statement \$2,153.39  
Payment(s) Received Since Last Statement -2,153.39  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,689.19

**Total Amount Due by 06/24/2024 \$2,689.19**

PARATRANSIT SERVICES
APPROVED BY <u>[Signature]</u> DATE <u>6/13/24</u>
ACCOUNT DISTRIBUTION AMOUNT \$ <u># 190</u>
TOTAL INVOICE \$ <u># 7010</u>
TOTAL INVOICE \$ <u>\$2,689.19</u>

## Electric Monthly Billing History



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

Daily Usage Comparison	
1 Year Ago Period	Last Current Period
212.75	177.78
209.86	209.86

Electric kWh / Day

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

9990479351466890000268919



Account Number: Due Date:  
**4793514668-9 06/24/2024**

Total Amount Due:  
**\$2,689.19**

Amount Enclosed:  
\$

752660030188 1 AV 0.507 161 2006 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9

Statement Date: 06/07/2024

Due Date: 06/24/2024

## Details of Electric Charges

05/08/2024 - 06/06/2024 (30 billing days)

Service For: 9240 HWY 53

Service Agreement ID: 4793514378

Rate Schedule: B10S Bus Med Use

Enrolled Programs: Peak Day Pricing Plan

05/08/2024 - 05/31/2024

Customer Charge	24 days @ \$11.84909	\$284.38
Demand Charge <sup>1</sup>	21.120000 kW @ \$21.87000	369.52
Energy Charges		
Peak	1,150.260000 kWh @ \$0.31294	359.96
Off Peak	2,605.800000 kWh @ \$0.27746	723.01
Super Off Peak	1,044.720000 kWh @ \$0.24112	251.90
Energy Commission Tax		1.44

06/01/2024 - 06/06/2024

Customer Charge	6 days @ \$11.84909	\$71.09
Demand Charge <sup>1</sup>	25.440000 kW @ \$21.87000	111.27
Energy Charges		
Peak	376.200000 kWh @ \$0.38921	146.42
Part Peak	299.760000 kWh @ \$0.32752	98.18
Off Peak	819.000000 kWh @ \$0.28495	241.56
PDP Program Details		
Peak Usage Credits	376.200000 kWh @ -\$0.08103	-30.48
Part Peak Usage Credits	299.760000 kWh @ -\$0.02807	-8.41
Event Day Charges	76.560000 kWh @ \$0.90000	68.90
Energy Commission Tax		0.45

## Total Electric Charges

**\$2,689.19**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

Usage For This Period's Event Days (4PM to 9PM)

06/05/2024 76.560000 kWh

## Rate Identification Number



USCA-PGPG-0812-0000

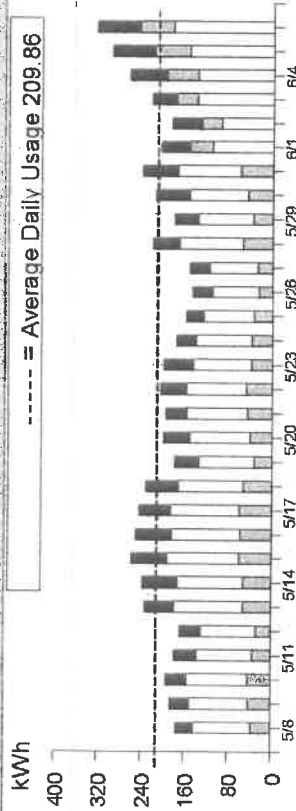
www.pge.com/rin

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

## Service Information

Meter # 1009542196  
 Total Usage 6,295.740000 kWh  
 Serial N  
 Rotating Outage Block 10B

## Electric Usage This Period: 6,295.740000 kWh, 30 billing days



Peak <sup>1</sup>	Usage	Energy Charges
Part Peak <sup>2</sup>	24.24%	\$506.38
Off Peak <sup>3</sup>	4.76%	\$98.18
Super Off Peak <sup>4</sup>	54.39%	\$964.57
	16.59%	\$251.90

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
 Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

Your Account Summary

Amount Due on Previous Statement \$2,234.79  
Payment(s) Received Since Last Statement -2,234.79  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,153.39

**Total Amount Due by 05/28/2024 \$2,153.39**

Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

Ways To Pay

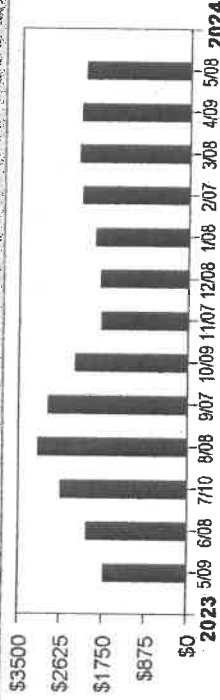
www.pge.com/waystopay

Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES	
APPROVED BY	DATE
	5/14/24
ACCUINT DISTRIBUTION AMOUNT	
\$190	
# 7D10	
TOTAL INVOICE \$	
# 2,153.39	

Electric Monthly Billing History



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

Daily Usage Comparison

1 Year Ago	166.16
Last Period	181.32
Current Period	177.78

Electric kWh / Day

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

99904793514668900002153390000215339



Account Number: 4793514668-9  
Due Date: 05/28/2024

Total Amount Due: \$2,153.39

Amount Enclosed: \$

737140035168 1 AV 0.507 192 5142 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





Details of Electric Charges

04/09/2024 - 05/07/2024 (29 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

04/09/2024 - 05/07/2024

Customer Charge	29 days @ \$11.84909	\$343.62
Demand Charge	17.280000 kW @ \$21.87000	377.91
Energy Charges		
Peak	1,052.640000 kWh @ \$0.31294	329.41
Off Peak	3,069.900000 kWh @ \$0.27746	851.77
Super Off Peak	1,033.200000 kWh @ \$0.24112	249.13
Energy Commission Tax		1.55

**Total Electric Charges**

**\$2,153.39**

Rate Identification Number



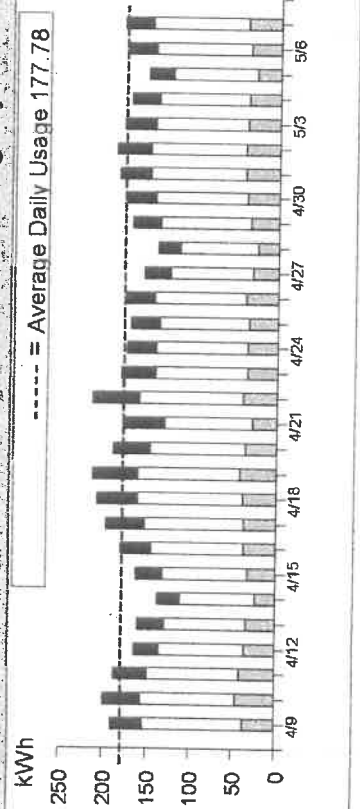
USCA-PGPG-0812-0000  
www.pge.com/rin

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

Service Information

Meter # 1009542196  
Total Usage 5,155.740000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,155.740000 kWh, 29 billing days





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9

Statement Date: 04/09/2024

Due Date: 04/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement \$2,277.33  
Payment(s) Received Since Last Statement -2,277.33  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,234.79

## 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

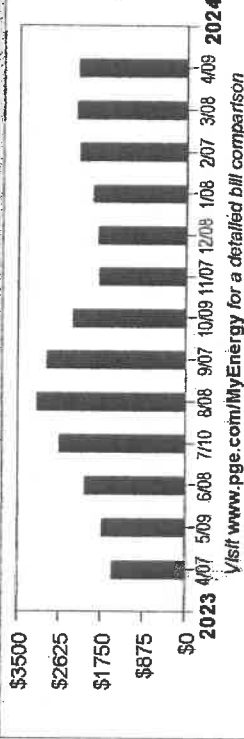
PARATRANSIT SERVICES	
APPROVED BY	DATE
<i>Ca</i>	4/12/24
ACCOUNT DISTRIBUTION AMOUNT	
\$190	
\$7010	
\$2,234.79	
TOTAL INVOICE \$	
Thank you for your timely payments You have	

## Important Messages

Thank you for your timely payments. You have an excellent payment record with us, and we thank you for your prompt payments.

**Call 811 before you dig.** A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

## Electric Monthly Billing History

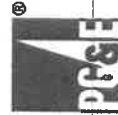


## Daily Usage Comparison



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

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



Account Number: 4793514668-9 Due Date: 04/26/2024 Total Amount Due: \$2,234.79

Amount Enclosed: \$

99904793514668900002234790000223479

721680020303 1 AV 0.507 110 2451 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 04/09/2024  
Due Date: 04/26/2024

## Details of Electric Charges

03/08/2024 - 04/08/2024 (32 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

03/08/2024 - 03/31/2024

Customer Charge	24 days @ \$11.39759	\$273.54
Demand Charge <sup>1</sup>	12.480000 kW @ \$21.42000	200.49
Energy Charges		
Peak	830.520000 kWh @ \$0.31049	257.87
Off Peak	2,642.340000 kWh @ \$0.27501	726.67
Super Off Peak	869.340000 kWh @ \$0.23867	207.49
Energy Commission Tax		1.30

04/01/2024 - 04/08/2024

Customer Charge	8 days @ \$11.84909	\$94.79
Demand Charge <sup>1</sup>	12.480000 kW @ \$21.87000	68.23
Energy Charges		
Peak	269.880000 kWh @ \$0.31294	84.46
Off Peak	895.440000 kWh @ \$0.27746	248.45
Super Off Peak	294.720000 kWh @ \$0.24112	71.06
Energy Commission Tax		0.44

## Total Electric Charges

**\$2,234.79**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Rate Identification Number



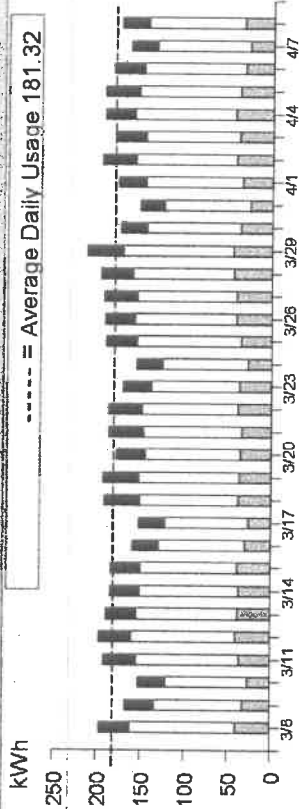
USCA-PGPG-0812-0000  
www.pge.com/rin

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

## Service Information

Meter # 1009542196  
Total Usage 5,802.240000 kWh  
Serial N  
Rotating Outage Block 10B

## Electric Usage This Period: 5,802.240000 kWh, 32 billing days



<input checked="" type="checkbox"/> Peak <sup>1</sup>	Usage 18.96%	Energy Charges \$342.33
<input checked="" type="checkbox"/> Part Peak <sup>2</sup>	0.00%	\$0.00
<input checked="" type="checkbox"/> Off Peak <sup>3</sup>	60.97%	\$975.12
<input checked="" type="checkbox"/> Super Off Peak <sup>4</sup>	20.07%	\$278.55

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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-8:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

**Service For:**

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

**Your Account Summary**

Amount Due on Previous Statement \$2,206.25  
Payment(s) Received Since Last Statement -2,206.25  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,277.33

**Questions about your bill?**

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

**Total Amount Due by 03/25/2024**  
**\$2,277.33**

**Ways To Pay**

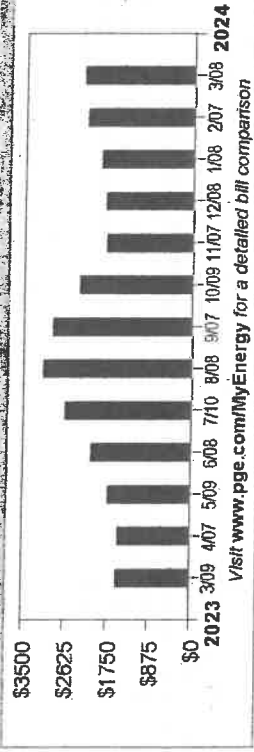
www.pge.com/waystopay

**Your Enrolled Programs**

Peak Day Pricing Plan

PARATRANSIT SERVICES	DATE
APPROVED BY	3/18/24
ACCOUNT DISTRIBUTION AMOUNT	\$ 190
	\$ 7010
TOTAL INVOICE \$	\$2,277.33

**Electric Monthly Billing History**



**Daily Usage Comparison**

1 Year Ago	189.91
Last Period	186.46
Current Period	185.61

Electric kWh / Day

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

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

99904793514668900002277330000227733



Account Number: 4793514668-9  
Due Date: 03/25/2024

Total Amount Due: \$2,277.33



704920026006 1 AV 0.507 121 4602 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





### Details of Electric Charges

02/07/2024 - 03/07/2024 (30 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

02/07/2024 - 02/29/2024

Customer Charge	23 days @ \$11.24275	\$258.58
Demand Charge <sup>1</sup>	13.920000 KW @ \$21.41000	228.49
Energy Charges		
Peak	897.240000 kWh @ \$0.31067	278.75
Off Peak	3,627.660000 kWh @ \$0.27519	998.30
Energy Commission Tax		1.36

03/01/2024 - 03/07/2024

Customer Charge	7 days @ \$11.39759	\$79.78
Demand Charge <sup>1</sup>	12.480000 KW @ \$21.42000	62.38
Energy Charges		
Peak	268.800000 kWh @ \$0.31049	83.46
Off Peak	808.440000 kWh @ \$0.27501	222.33
Super Off Peak	266.040000 kWh @ \$0.23867	63.50
Energy Commission Tax		0.40

### Total Electric Charges

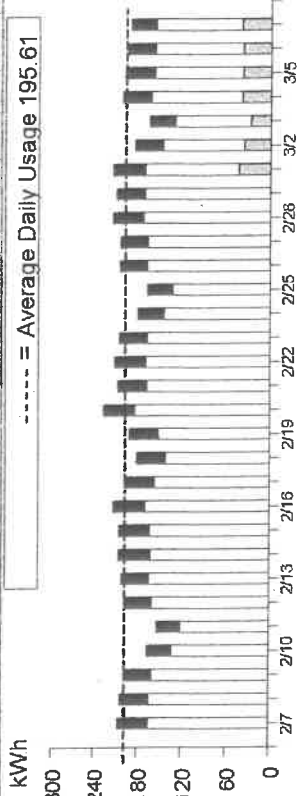
**\$2,277.33**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

### Service Information

Meter # 1009542196  
Total Usage 5,868.180000 kWh  
Serial N  
Rotating Outage Block 10B

### Electric Usage This Period: 5,868.180000 kWh, 30 billing days



<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
	19.87%	\$362.21
<b>Part Peak<sup>2</sup></b>	0.00%	\$0.00
<b>Off Peak<sup>3</sup></b>	75.59%	\$1,220.63
<b>Super Off Peak<sup>4</sup></b>	4.54%	\$63.50

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm







# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 02/07/2024  
Due Date: 02/26/2024

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement \$1,922.32  
Payment(s) Received Since Last Statement -1,922.32  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,206.25

**Total Amount Due by 02/26/2024 \$2,206.25**

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

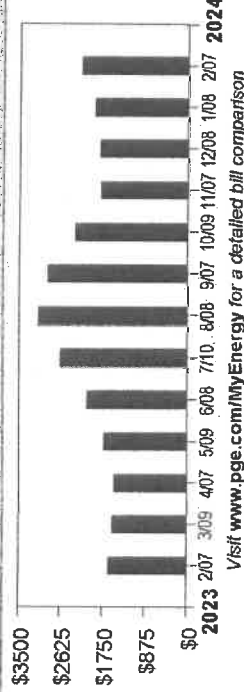
www.pge.com/waystopay

## Your Enrolled Programs

Peak Day Pricing Plan

PARATRANSIT SERVICES
APPROVED BY: <i>[Signature]</i> DATE: 2/16/24
ACCOUNT DISTRIBUTION AMOUNT \$ 190-740
TOTAL INVOICE \$ 2206.25

## Electric Monthly Billing History



## Daily Usage Comparison



Electric kWh / Day

Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison

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

085005005480020011



Account Number: 4793514668-9  
Due Date: 02/26/2024

Total Amount Due: \$2,206.25

Amount Enclosed: \$

688500026648 1 AV 0.507 133 6546 3



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 02/07/2024  
Due Date: 02/26/2024

## Details of Electric Charges

01/08/2024 - 02/06/2024 (30 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

01/08/2024 - 02/06/2024

Customer Charge	30 days @ \$11.24275	\$337.28
Demand Charge	13.440000 kW @ \$21.41000	287.75
Energy Charges		
Peak	1,130.820000 kWh @ \$0.31067	351.31
Off Peak	4,463.220000 kWh @ \$0.27519	1,228.23
Energy Commission Tax		1.68

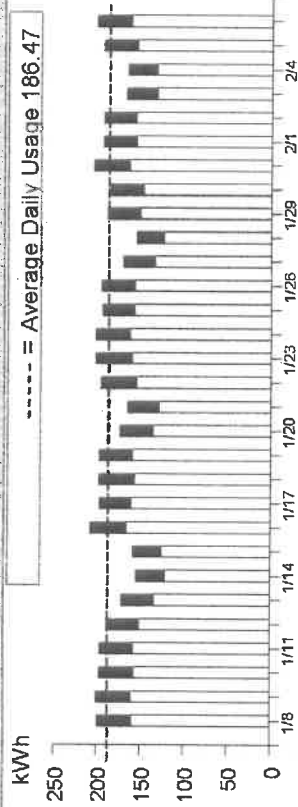
**Total Electric Charges**

**\$2,206.25**

## Service Information

Meter # 1009542196  
Total Usage 5,594.040000 kWh  
Serial N  
Rotating Outage Block 10B

Electric Usage This Period: 5,594.040000 kWh, 30 billing days



----- = Average Daily Usage 186.47

Peak <sup>1</sup>	Usage	Energy Charges
Part Peak <sup>2</sup>	20.21%	\$351.31
Off Peak <sup>3</sup>	0.00%	\$0.00
Super Off Peak <sup>4</sup>	79.79%	\$1,228.23
	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-  
Statement Date: 01/08/202  
Due Date: 01/25/202

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## Your Account Summary

Amount Due on Previous Statement \$1,816.9  
Payment(s) Received Since Last Statement -1,816.9  
Previous Unpaid Balance \$0.0  
Current Electric Charges \$1,922.3

**Total Amount Due by 01/25/2024 \$1,922.32**

## Questions about your bill?

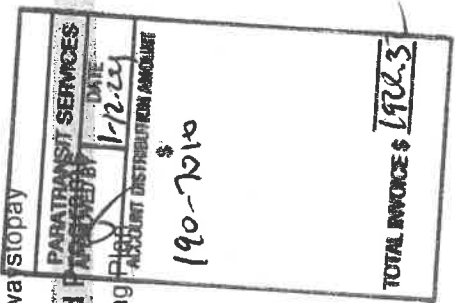
Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

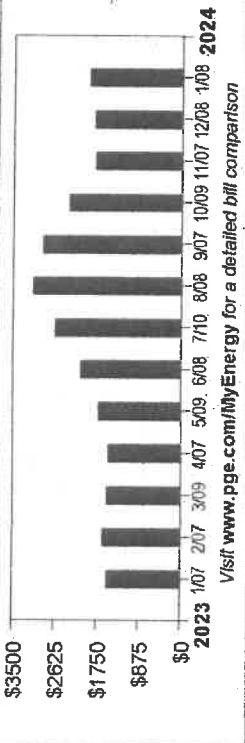
www.pge.com/wa stopay

## Your Enrolled

Peak Day Pricing



## Electric Monthly Billing History



## Important Messages

PG&E has moved its headquarters to: Pacific Gas and Electric Company, 300 Lakeside Drive, Suite 210, Oakland, CA 94612  
For customers with solar or other generation interconnection agreements, please send any future agreement-related documents to the address above, with: **Attn: Electric Grid Interconnection - Contract Management**. This notice is for information only.

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



Account Number: 4793514668-9  
Due Date: 01/25/2024

Total Amount Due: \$1,922.32



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671980030887 1 AV 0.498 175 2261 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 01/08/2024  
Due Date: 01/25/2024

## Details of Electric Charges

12/08/2023 - 01/07/2024 (31 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

12/08/2023 - 12/31/2023

Customer Charge	24 days @ \$8.02041	\$192.49
Demand Charge <sup>1</sup>	12.960000 kW @ \$19.80000	198.66
Energy Charges		
Peak	886.080000 kWh @ \$0.26477	234.61
Off Peak	3,445.440000 kWh @ \$0.22929	790.00
Energy Commission Tax		1.30

01/01/2024 - 01/07/2024

Customer Charge	7 days @ \$11.24275	\$78.70
Demand Charge <sup>1</sup>	13.440000 kW @ \$21.41000	64.98
Energy Charges		
Peak	261.360000 kWh @ \$0.31067	81.20
Off Peak	1,017.480000 kWh @ \$0.27519	280.00
Energy Commission Tax		0.38

## Total Electric Charges

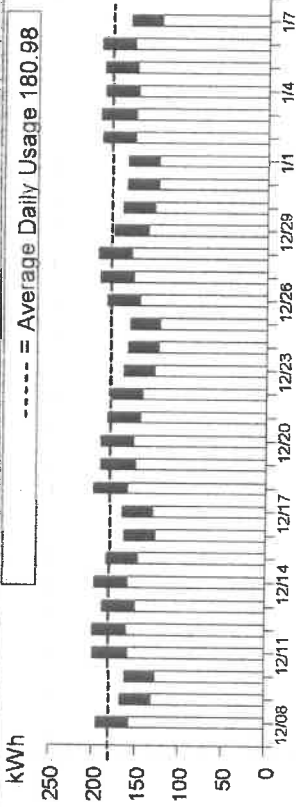
**\$1,922.32**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter # 1009542196  
Total Usage 5,610.360000 kWh  
Serial N  
Rotating Outage Block 10B

## Electric Usage This Period: 5,610.360000 kWh, 31 billing days



<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
<b>Part Peak<sup>2</sup></b>	20.45%	\$315.81
<b>Off Peak<sup>3</sup></b>	0.00%	\$0.00
<b>Super Off Peak<sup>4</sup></b>	79.55%	\$1,070.00
	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm and 2:00pm-4:00pm



Visit [www.pge.com/MyEnergy](http://www.pge.com/MyEnergy) for a detailed bill comparison.

# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 4793514668-9  
Statement Date: 01/07/2025  
Due Date: 01/24/2025

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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

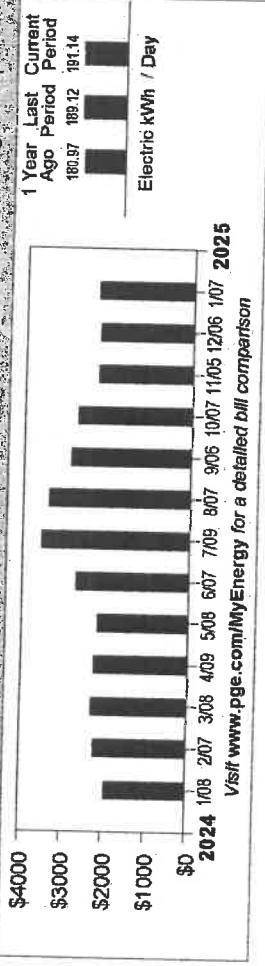
## Your Account Summary

Amount Due on Previous Statement \$2,206.59  
Payment(s) Received Since Last Statement -2,206.59  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$2,255.20

**Total Amount Due by 01/24/2025 \$2,255.20**

PARATRANSIT SERVICES	DATE
APPROVED BY	1/13/25
ACCOUNT DISTRIBUTION AMOUNT	
\$ 190	
\$ 7010	
TOTAL INVOICE \$	
2,255.20	

## Electric Monthly Billing History



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

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Account Number: 4793514668-9  
Due Date: 01/24/2025

Total Amount Due: \$2,255.20



862300035592 1 AV 0.545 184 6169 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO. 4723014000-7

Statement Date: 01/07/2025

Due Date: 01/24/2025

**Important Phone Numbers - Monday-Friday**

**7 a.m. - 7 p.m. Saturday 8 a.m. - 5 p.m.**

**Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000**

**TTY 7-1-1**

Servicio al Cliente en Español (Spanish) 1-800-660-6789

1-800-298-8438

華語客戶服務 (Chinese) 1-800-893-9555

Business Customer Service

1-800-468-4743

### Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit [www.pge.com](http://www.pge.com) or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting [www.cpuc.ca.gov/complaints/](http://www.cpuc.ca.gov/complaints/).

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

### Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

**Demand charge:** Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

**Time-of-use electric prices** are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

**Wildfire Fund Charge:** Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.  
Please do not mark in box. For system use only.

### Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

**Account Number: 4793514668-9**

Change my mailing address to:

City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_  
Primary Phone # \_\_\_\_\_  
Primary Email \_\_\_\_\_

### Ways To Pay

- Online via web or mobile at [www.pge.com/waystopay](http://www.pge.com/waystopay)
- By mail: Send your payment along with this payment stub in the envelope provided...
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit [www.pge.com](http://www.pge.com) or call 800-743-5000. Please bring a copy of your bill with you.

**Power Charge Indifference Adjustment (PCIA):** The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit [www.pge.com/cca](http://www.pge.com/cca).

**Wildfire Hardening Charge:** PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit [www.pge.com/tariffs/assets/pdf/tariffbook/ELEC\\_PRELIM\\_JF.pdf](http://www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf).

**Recovery Bond Charge/Credit:** Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit [www.pge.com/billexplanation](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/bilinserts](http://www.pge.com/bilinserts).

**See the table reflecting "Your Electric Charges Breakdown" on the last page**



## Details of Electric Charges

### 12/06/2024 - 01/06/2025 (32 billing days)

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

### 12/06/2024 - 12/31/2024

Customer Charge	26 days	@ \$11.51068	\$299.28
Demand Charge <sup>1</sup>	12.480000 kW	@ \$21.53000	218.31
Energy Charges			
Peak	1,029.840000 kWh	@ \$0.29236	301.08
Off Peak	3,984.300000 kWh	@ \$0.25688	1,023.49
Energy Commission Tax			1.50

### 01/01/2025 - 01/06/2025

Customer Charge	6 days	@ \$12.03298	\$72.20
Demand Charge <sup>1</sup>	12.480000 kW	@ \$22.54000	52.74
Energy Charges			
Peak	224.040000 kWh	@ \$0.28794	64.51
Off Peak	878.400000 kWh	@ \$0.25246	221.76
Energy Commission Tax			0.33

## Total Electric Charges

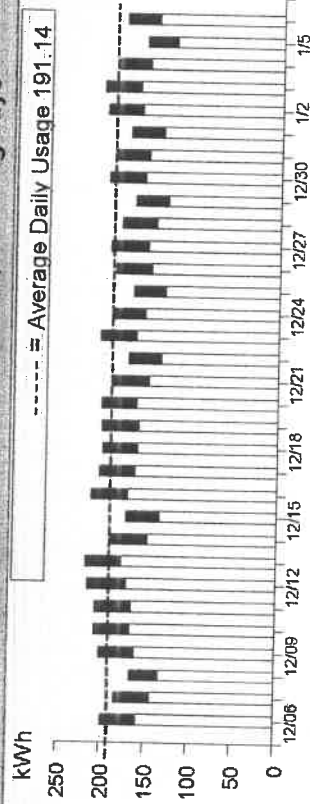
**\$2,255.20**

<sup>1</sup> Demand charges are prorated for the number of days in each rate period

## Service Information

Meter # 1009542196  
Total Usage 6,116,580,000 kWh N  
Serial Rotating Outage Block 10B

## Electric Usage This Period: 6,116,580,000 kWh, 32 billing days



<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
<b>Part Peak<sup>2</sup></b>	20.49%	\$365.59
<b>Off Peak<sup>3</sup></b>	0.00%	\$0.00
<b>Super Off Peak<sup>4</sup></b>	79.51%	\$1,245.25
	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm





# ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2025

Due Date: 01/24/2025

## Your Electric Charges Breakdown (from page 2)

Generation	\$935.82
Transmission	107.33
Distribution	1,008.48
Electric Public Purpose Programs	148.84
Nuclear Decommissioning	-13.13
Wildfire Fund Charge	34.69
Recovery Bond Charge	39.76
Recovery Bond Credit	-39.76
Wildfire Hardening Charge	27.15
Competition Transition Charges (CTC)	4.33
Energy Cost Recovery Amount	-0.14
Taxes and Other	1.83
<b>Total Electric Charges</b>	<b>\$2,255.20</b>



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4793514668-9  
Statement Date: 02/05/2025  
Due Date: 02/24/2025

## Service For:

PARATRANSIT SERVICES  
9240 HWY 53  
LOWER LAKE, CA 95457

## 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/waysstopay

## Your Enrolled Programs

Peak Day Pricing Plan

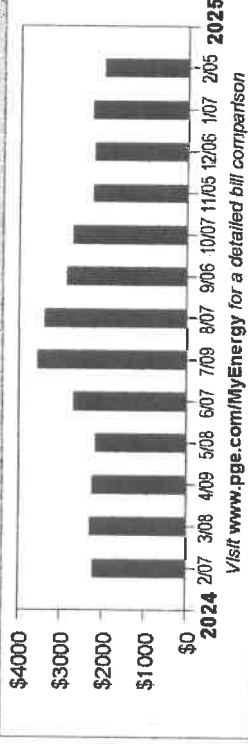
## Your Account Summary

Amount Due on Previous Statement \$2,255.20  
Payment(s) Received Since Last Statement -2,255.20  
Previous Unpaid Balance \$0.00  
Current Electric Charges \$1,990.75

**Total Amount Due by 02/24/2025 \$1,990.75**

PARATRANSIT-SERVICES
APPROVED BY DATE
ACCOUNT DISTRIBUTION AMOUNT
\$ 190
\$ 7010
TOTAL INVOICE \$ 1,990.75

## Electric Monthly Billing History



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

99904793514668900001990750000199075



Account Number: **4793514668-9** Due Date: **02/24/2025**

Total Amount Due: **\$1,990.75**

Amount Enclosed: \$

877790036655 1 AV 0.545 200 6464 4



PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE CA 95457-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





**Details of Electric Charges**

**01/07/2025 - 02/04/2025 (29 billing days)**

Service For: 9240 HWY 53  
Service Agreement ID: 4793514378  
Rate Schedule: B10S Bus Med Use  
Enrolled Programs: Peak Day Pricing Plan

**01/07/2025 - 02/04/2025**

Customer Charge	29 days	@ \$12.03298	\$348.96
Demand Charge	12.960000 kW	@ \$22.54000	292.12
Energy Charges			
Peak	1,043.280000 kWh	@ \$0.28794	300.40
Off Peak	4,150.020000 kWh	@ \$0.25246	1,047.71
Energy Commission Tax			1.56

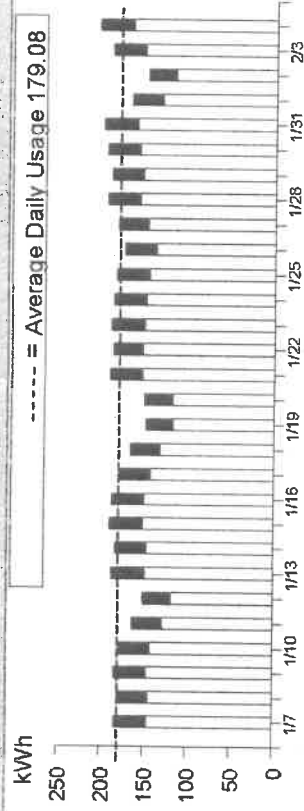
**Total Electric Charges**

**\$1,990.75**

**Service Information**

Meter # 1009542196  
Total Usage 5,193.300000 kWh  
Serial N  
Rotating Outage Block 10B

**Electric Usage This Period: 5,193.300000 kWh, 29 billing days**



<b>Peak<sup>1</sup></b>	<b>Usage</b>	<b>Energy Charges</b>
20.08%	20.08%	\$300.40
<b>Part Peak<sup>2</sup></b>	0.00%	\$0.00
<b>Off Peak<sup>3</sup></b>	79.92%	\$1,047.71
<b>Super Off Peak<sup>4</sup></b>	0.00%	\$0.00

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off 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  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Delivery Invoice



Customer

Account: 4436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE , CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>

Details

Invoice#: 1516594985  
 Driver: David Brown Tank: 1000 Gallon  
 Date: 02/18/2025  
 Time: 10:55  
 Truck: TRUCK 2105 PROPRANE 3400 GAL Tank Size: 1000  
 Quantity: 410.1  
 PO Number:

Serial #: Leased, M1342158, M11404955

Quantity	Description	Unit	Total
410.1	Propane		1747.03
1.0	Fuel Recovery Fee		9.99
	CA-California State Sales Tax 7.25%		\$126.66
	Invoice Total		\$1883.68

Due Date 03/20/2025  
 Propane Odorant Verified  
 Starting Percentage 44.00%  
 Ending Percentage 85.00%  
 Please pay from this document. This is your invoice.  
 Thank you.

SALE # 6734 DATE 02/18/25 13:30:13  
 COUNT: START 0.0 END 410.1  
 NET DELIVERY 410.1 GALLONS  
 1075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.00F

PARATRANSIT SERVICES	
APPROVED BY	DATE
<i>[Signature]</i>	02/18/25
ACCOUNT-DISTRIBUTION AMOUNT	
\$ #190 # 6230	
TOTAL INVOICE \$ #1,883.68	

# Delivery Invoice



## Customer

Account: 4436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE , CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

## Details

Invoice#: 1516217695  
 Date: 01/29/2025  
 Time: 08:03  
 Driver: David Brown  
 Truck: TRUCK 254-PROPANE 3000 GAL MC Tank Size: 1000  
 Quantity: 506.2  
 PO Number:

Serial #: Leased: M1342158, M1404059

Quantity	Description	Unit	Total
506.2	Propane		2156.41
1.0	Fuel Recovery Fee		9.99
	CA-California State Sales Tax 7.25%		\$156.34
	Propane Odorant Verified		
	Starting Percentage		
	Ending Percentage		
	Due Date		
	Invoice Total		\$2322.74

Please pay from this document. This is your invoice.  
 Thank you.

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>

SALE # 486 DATE 01/29/25 08:49:44  
 COUNT: START 0.0 END 506.2  
 NET DELIVERY 506.2 GALLONS  
 1 1075 LPG 1 60.00F  
 VOLUME CORRECTED TO

PARATRANSIT SERVICES	
APPROVED BY	DATE
(M)	2/3/25
ADDITIONAL DISTRIBUTION AMOUNT	
\$	# 190
#	# 6230
TOTAL INVOICE \$ 2,322.74	

SALE # 6226 DATE 12/31/24 21:50:19  
 COUNT: START 0.0 END 392.7  
 NET DELIVERY 392.7 GALLONS  
 1075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.006F

Invoice#: 1515794099 Driver: Mike Fuller Tank: 1000 Gallon  
 Date: 12/31/2024 Truck: TRUCK 2105 PROPANE 3400 GAL Tank Size: 1000  
 Time: 07:15 Quantity: 392.7 PO Number:  
 Serial #: Leased: M1242158, M1404059

Quantity	Description	Unit	Total
392.7	Propane		1594.36
	Fuel Recovery Fee		9.99
	CA-California State Sales Tax 7.25%		\$115.59
	Invoice Total		\$1719.94

Due Date 01/30/2025  
 Propane Odorant Verified  
 Starting Percentage 41.00%  
 Ending Percentage 80.00%  
 Please pay from this document. This is your invoice.  
 Thank you.

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>  
 34821

Delivery Invoice



Customer

Account: 4436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE, CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE, CA 95457

PARATRANSIT SERVICES	
APPROVED BY	DATE
(Signature)	1/6/25
ACCOUNT DISTRIBUTION AMOUNT	
\$192	
#6230	
TOTAL INVOICE \$1719.94	



PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsongas.com

**DELIVERY INVOICE**

Page: 1

**AMOUNT DUE**

**\$2,381.84**

**DUE DATE**

**01/01/2025**



**VISIT MYENERGYHUB.COM OR SCAN TO PAY BILL**

Text "PAY" to 89468 to pay your bill.

CUSTOMER INFO	SUMMARY	AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457  Account Number: 4436163	Invoice Number: 1515341247 Invoice Date: 12/02/2024  Delivery Address: M1404059 9240 HWY 53	<b>Invoice Total: \$2,381.84</b>

**TRANSACTIONS**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1.000		Fuel Recovery Fee	\$9.990	\$9.99
551.500		Propane	\$4.010	\$2,211.52
		CA-California State Sales Tax		\$160.33
		Propane Delivered on 12/02/2024 to Tank: 1000 Gallon		

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



PO Box 365 La Vergne, TN 37086

For Post Office  
Return Mail Only:

PARATRANSIT SERVICES	DATE
APPROVED BY	12/13/24
ACCOUNT DISTRIBUTION AMOUNT	
	\$ 190
	\$ 6230
TOTAL INVOICE \$	

01108211 560 01 001523 01 NNNNNY  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457



THOMPSONGAS  
 PO BOX 986511  
 BOSTON, MA 02298-6511

**REMITTANCE SUMMARY**

Invoice Date	12/02/2024
Account	4436163
Late Charge After	01/01/2025
<b>TOTAL AMOUNT DUE</b>	<b>\$2,381.84</b>

02000443616300002381847

# Delivery Invoice



## Customer

Account: 436163  
 PARATRANSIT SERVICES  
 9240 HWY 53  
 LOWER LAKE , CA 95457

Billing Address:  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

ThompsonGas  
 Delivered From: 9960 Highway 53, Suite C P.O. Box 1796 Lower Lake, CA 95457  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (707) 994-6535 | <http://www.thompsongas.com>

## Details

Invoice#: 1515031849  
 Date: 10/31/2024  
 Time: 07:22  
 Driver: Karl Mason  
 Tank: 1000 Gallon  
 Truck: TRUCK 233C - PROPANE 3200 GAL WC Tank Size: 1000  
 Quantity: 322.0  
 PO Number:

Serial #: Leased: M1342158, M1404059

Quantity	Description	Unit	Total
322.0	Propane		3.860000
1.0	Fuel Recovery Fee		9.99
	CA-California State Sales Tax 7.25%		\$90.11
	Invoice Total		\$1343.02

Due Date  
 11/30/2024  
 Propane Odorant Verified  
 Starting Percentage  
 50.00%  
 Ending Percentage  
 82.00%  
 Please pay from this document. This is your invoice.  
 Thank you.

SALE # 249 DATE 10/31/24 07:15:21  
 COUNT: START 0.0 END 322.0  
 NET DELIVERY 322.0 GALLONS  
 1075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.00F

PARATRANSIT SERVICES	
APPROVED BY	DATE
<i>[Signature]</i>	11/12/24
ACCOUNT DISTRIBUTION AMOUNT	
\$	# 190
	# 6330
TOTAL INVOICE \$ 1,343.02	



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**DELIVERY INVOICE**

Page: 1



CUSTOMER INFO	SUMMARY	AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457	Invoice Number: 1513240511 Invoice Date: 04/04/2024  Delivery Address: M1404059 9240 HWY 53	Invoice Total: <b>\$1,628.43</b>
Account Number: 4436163		

**Your Customer Portal has been updated!**  
 We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!

Visit [MyEnergyHub.com](http://MyEnergyHub.com) to enroll or log in as an existing user!

TRANSACTIONS	QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
	1.000		Fuel Recovery Fee	\$10.990	\$10.99
	390.700		Propane	\$3.860	\$1,508.10
			CA-California State Sales Tax		\$109.34

Propane Delivered on 04/04/2024 to Tank: 1000 Gallon **#190**  
**#6230**  
 TOTAL INVOICES \$ **1628.43**

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



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Return Mail Only:

**REMITTANCE SUMMARY**

Invoice Date	04/04/2024
Account	4436163
Late Charge After	05/04/2024
<b>TOTAL AMOUNT DUE</b>	<b>\$1,628.43</b>

01046284 560 01 000969 01 NNNNNY  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

THOMPSONGAS  
 PO BOX 986511  
 BOSTON, MA 02298-6511

0200043616300001628432





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(707) 994-6535 | www.thompsonsgas.com

**STATEMENT**

Page: 1



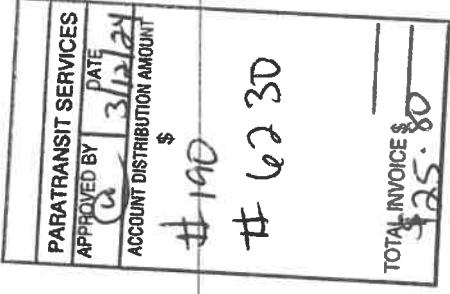
CUSTOMER INFO	SUMMARY	AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457  Account Number: 4436163	Previous Balance: \$1,883.58 + Total Charges: + \$2,479.99 - Payments & Credits: - \$4,337.77  Current Balance: \$25.80	<b>Total Amount Due: \$25.80</b>

**Your Customer Portal has been updated!**  
 We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!

Visit [MyEnergyHub.com](http://MyEnergyHub.com) to enroll or log in as an existing user!

**TRANSACTIONS THIS PERIOD**

DATE	REFERENCE #	DESCRIPTION	CREDITS	CHARGES
02/02/2024	1512606493	Payment: Fuel	- \$1,857.78	
02/12/2024	1512610804	Delivery: 596.4 gals. Propane at 9240 HWY 53 596.4 gals. Propane @ \$3.8600/gal - \$2302.10 Fuel Recovery Fee - \$10.99 California State Sales Tax - \$166.90		\$2,479.99
02/29/2024	1512918941	Payment: Fuel	- \$2,479.99	



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PO Box 365 La Vergne, TN 37086

For Post Office  
Return Mail Only:

**REMITTANCE SUMMARY**

Statement Date	03/02/2024
Account	4436163
<b>TOTAL AMOUNT DUE</b>	<b>\$25.80</b>

01037142 560 01 017131 01 NNNNNY  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457

THOMPSONGAS  
 PO BOX 986511  
 BOSTON, MA 02298-6511

01000443616300000025808



PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsonsgas.com

**DELIVERY INVOICE**

Page: 1



CUSTOMER INFO	SUMMARY	AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457  Account Number: 4436163	Invoice Number: 1512610804 Invoice Date: 02/12/2024  Delivery Address: MT1404059 9240 HWY 53	Invoice Total: <b>\$2,479.99</b>

**Your Customer Portal has been updated!**  
 We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!

Visit [MyEnergyHub.com](http://MyEnergyHub.com) to enroll or log in as an existing user!

TRANSACTIONS			UNIT PRICE	TOTAL
1.000	Fuel Recovery Fee		\$10.990	\$10.99
596.400	Propane		\$3.860	\$2,302.10
	CA-California State Sales Tax			\$166.90

PARATRANSIT SERVICES	
APPROVED BY	DATE
<i>[Signature]</i>	2/22/24
ASBESTOS DISTRIBUTION AMOUNT	
#190	# 6230
TOTAL INVOICE \$ <u>2,479.99</u>	

Propane Delivered on 02/12/2024 to Tank: 1000

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



PO Box 365 La Vergne, TN 37086

For Post Office  
Return Mail Only:

**REMITTANCE SUMMARY**

Invoice Date	02/12/2024
Account	4436163
Late Charge After	03/13/2024
<b>TOTAL AMOUNT DUE</b>	<b>\$2,479.99</b>

01032144 560 01 000347 01 NNNNNY  
 PARATRANSIT SERVICES  
 PO BOX 698  
 LOWER LAKE , CA 95457



THOMPSONGAS  
 PO BOX 986511  
 BOSTON, MA 02298-6511

02000443616300002479993



PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsongas.com

**STATEMENT**

Page: 1



**CUSTOMER INFO**

PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457

Account Number: 4436163

**SUMMARY**

Previous Balance: \$3,798.04  
+ Total Charges: + \$1,857.78  
- Payments & Credits: - \$3,772.24  
  
Current Balance: \$1,883.58

**AMOUNT DUE**

Total Amount Due: **\$1,883.58**

**Your Customer Portal has been updated!**

We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!



Visit [MyEnergyHub.com](http://MyEnergyHub.com) to enroll or log in as an existing user!

**TRANSACTIONS THIS PERIOD**

DATE	REFERENCE #	DESCRIPTION	CREDITS	CHARGES
01/10/2024	1511978004	Delivery: 446.1 gals. Propane at 9240 HWY 53 446.1 gals. Propane @ \$3.8600/gal - \$1721.95 Fuel Recovery Fee - \$10.99 California State Sales Tax - \$124.84		\$1,857.78
01/19/2024	1512426731	Payment: Fuel	-\$1,720.30	
01/19/2024	1512426732	Payment: Fuel	-\$2,051.94	

PARATRANSIT SERVICES
APPROVED BY  DATE 2-16-24
ACCOUNT DISTRIBUTION AMOUNT
\$ 190 - 6320
TOTAL INVOICE \$ <del>2051.94</del> 1761.58

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



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For Post Office  
Return Mail Only:

**REMITTANCE SUMMARY**

Statement Date	02/02/2024
Account	4436163
<b>TOTAL AMOUNT DUE</b>	<b>\$1,883.58</b>

01029190 560 01 016204 01 NNNNNY  
PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457



THOMPSONGAS  
PO BOX 986511  
BOSTON, MA 02298-6511

0100043616300001883585



PO Box 1796, Lower Lake CA 95457  
(707) 994-6535 | www.thompsongas.com

**DELIVERY INVOICE**

Page: 1

CUSTOMER INFO		SUMMARY		AMOUNT DUE
PARATRANSIT SERVICES PO BOX 698 LOWER LAKE , CA 95457	Account Number: 4436163	Invoice Number: 1511978004	Invoice Date: 01/10/2024	Invoice Total: <b>\$1,857.78</b>
		Delivery Address: M1404059 9240 HWY 53		

**Your Customer Portal has been updated!**  
We have updated our Customer Portal and launched My Energy Hub to serve your needs and bring you new and exciting features!

Visit [MyEnergyHub.com](http://MyEnergyHub.com) to enroll or log in as an existing user!

**TRANSACTIONS**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1.000		Fuel Recovery Fee	\$10.990	\$10.99
446.100		Propane	\$3.860	\$1,721.95
		CA-California State Sales Tax		\$124.84
		Propane Delivered on 01/10/2024 to Tank: 1000 Gallon		

PARATRANSIT SERVICES	DATE	
APPROVED BY	1/22/24	
ACCOUNT DISTRIBUTION AMOUNT		\$ 190-6230
<b>TOTAL INVOICE \$ 1,857.78</b>		

Please detach and return this portion with your check made to ThompsonGas, or pay online at MyEnergyHub.com.



PO Box 365 La Vergne, TN 37086

For Post Office  
Return Mail Only:

**REMITTANCE SUMMARY**

Invoice Date	01/10/2024
Account	4436163
Late Charge After	02/09/2024
<b>TOTAL AMOUNT DUE</b>	<b>\$1,857.78</b>

01023667 560 01 002388 01 NNNNNY  
PARATRANSIT SERVICES  
PO BOX 698  
LOWER LAKE , CA 95457



THOMPSONGAS  
PO BOX 986511  
BOSTON, MA 02298-6511

02000443616300001857782