



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Service For:

ARCADIA MANAGEMENT SERVICES CO
Please see details page.

Questions about your bill?

Mon-Fri 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	\$12,984.20
Payment(s) Received Since Last Statement	-12,984.20
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$127.90
Electric Adjustments	-553.40
San Jose Clean Energy Electric Generation Charges	122.09
Current PG&E Gas Delivery Charges	9,984.55
COMMERCIAL ENERGY Gas Procurement Charges	3,722.88

Total Amount Due by 11/19/2024

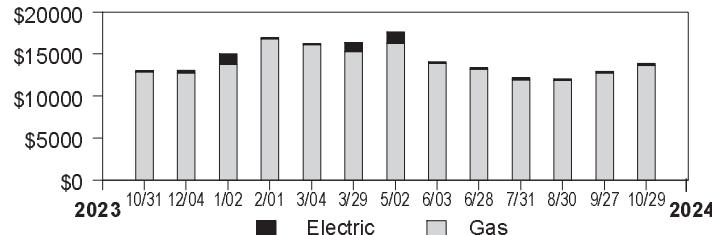
\$13,404.02



Current charges include a discount of \$551.70 for CA Climate Credit.

Vendor #	375		
Date Paid	11/08/24	Ext	NM
Prop	Amount	Account	
wdsf	\$ (303.41)	57001-002	
wdsf	\$ 13,707.43	57003-000	

Monthly Billing History



Visit www.pge.com/MyEnergy for a detailed bill comparison

Important Messages

California is fighting climate change and so can you! Your bill includes a Climate Credit from a state program to cut carbon pollution while also reducing your energy costs. Find out how at cpuc.ca.gov/climatecredit.

Master meter service obligations As a master meter customer, you have billing and service obligations for your sub-metered tenants. To find out more, visit www.leginfo.ca.gov/calaw.html, check the box next to Public Utilities Code, and type 739.5 in the search field for details on this California Code.

Continued on page 102

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

99900139155566900013957420001340402



Account Number: Due Date:
0139155566-9 11/19/2024

Total Amount Due:
\$13,404.02

Amount Enclosed:
\$ 

ARCADIA MANAGEMENT SERVICES CO
PO BOX 5368
SAN JOSE, CA 95150-5368

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



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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 hàng Việt (Vietnamese)

Business Customer Service

1-800-298-8438

1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit 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/.

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.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

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. © 2024 Pacific Gas and Electric Company. All rights reserved.

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

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.

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.

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 for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

Update My Information (English Only)

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

Account Number: 0139155566-9

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
- 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 or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
Statement Date: 10/29/2024
Due Date: 11/19/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 4500 THE WOODS DR MAINTENANCE BLDG			
Service Agreement ID: 0133463120			
PG&E Electric Delivery Charges	1009104647	217.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0138670094			
SAN JOSE CLEAN ENERGY Electric Generation		217.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 1			
Service Agreement ID: 0138670941			
PG&E Gas Delivery Charges	39752537	164.000000 Therms	\$354.99
Service Agreement ID: 0135486713			
COMMERCIAL ENERGY Gas Procurement Charges		164.000000 Therms	\$134.67
Total			\$489.66
Service For: 4500 THE WOODS DR BLDG 20			
Service Agreement ID: 0135135675			
PG&E Electric Delivery Charges	1009177465	132.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0139244063			
SAN JOSE CLEAN ENERGY Electric Generation		132.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 33			
Service Agreement ID: 0133540833			
PG&E Electric Delivery Charges	1009113701	121.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0130785643			
SAN JOSE CLEAN ENERGY Electric Generation		121.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 6			
Service Agreement ID: 0131183016			
PG&E Gas Delivery Charges	25726602	129.000000 Therms	\$279.23
Service Agreement ID: 0132586632			
COMMERCIAL ENERGY Gas Procurement Charges		129.000000 Therms	\$105.92
Total			\$385.15
Service For: 4500 THE WOODS DR BLDG 22			
Service Agreement ID: 0134836747			
PG&E Gas Delivery Charges	40959446	135.000000 Therms	\$354.52



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Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: 0132269569			
COMMERCIAL ENERGY Gas Procurement Charges		135.000000 Therms	\$110.85
Total			\$465.37
Service For: 4500 THE WOODS DR BLDG 13			
Service Agreement ID: 0133649702			
PG&E Gas Delivery Charges	60834558	199.000000 Therms	\$430.74
Service Agreement ID: 0130586017			
COMMERCIAL ENERGY Gas Procurement Charges		199.000000 Therms	\$163.39
Total			\$594.13
Service For: 4500 THE WOODS DR BLDG 9			
Service Agreement ID: 0132239956			
PG&E Gas Delivery Charges	55130493	148.000000 Therms	\$328.00
Service Agreement ID: 0137119335			
COMMERCIAL ENERGY Gas Procurement Charges		148.000000 Therms	\$121.54
Total			\$449.54
Service For: 4500 THE WOODS DR BLDG 24			
Service Agreement ID: 0131862709			
PG&E Gas Delivery Charges	61724605	137.000000 Therms	\$296.53
Service Agreement ID: 0131740870			
COMMERCIAL ENERGY Gas Procurement Charges		137.000000 Therms	\$112.48
Total			\$409.01
Service For: 4500 THE WOODS DR BLDG 12			
Service Agreement ID: 0138902868			
PG&E Gas Delivery Charges	54069422	149.000000 Therms	\$322.52
Service Agreement ID: 0135970848			
COMMERCIAL ENERGY Gas Procurement Charges		149.000000 Therms	\$122.34
Total			\$444.86
Service For: 4500 THE WOODS DR BLDG 8			
Service Agreement ID: 0136389215			
PG&E Gas Delivery Charges	62180513	55.000000 Therms	\$139.76
Service Agreement ID: 0138754415			
COMMERCIAL ENERGY Gas Procurement Charges		55.000000 Therms	\$45.15
Total			\$184.91
Service For: 4500 THE WOODS DR BLDG 2			
Service Agreement ID: 0131507247			
PG&E Gas Delivery Charges	55129888	127.000000 Therms	\$274.91
Service Agreement ID: 0136430211			
COMMERCIAL ENERGY Gas Procurement Charges		127.000000 Therms	\$104.28
Total			\$379.19



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Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service For: 4500 THE WOODS DR BLDG 23			
Service Agreement ID: 0139071378			
PG&E Gas Delivery Charges	62179161	159.000000 Therms	\$357.55
Service Agreement ID: 0131854803			
COMMERCIAL ENERGY Gas Procurement Charges		159.000000 Therms	\$130.55
Total			\$488.10
Service For: 4500 THE WOODS DR BLDG 4			
Service Agreement ID: 0137253869			
PG&E Gas Delivery Charges	55129965	135.000000 Therms	\$292.23
Service Agreement ID: 0132129933			
COMMERCIAL ENERGY Gas Procurement Charges		135.000000 Therms	\$110.86
Total			\$403.09
Service For: 4500 THE WOODS DR BLDG 10			
Service Agreement ID: 0135650944			
PG&E Gas Delivery Charges	54069026	138.000000 Therms	\$298.71
Service Agreement ID: 0133245062			
COMMERCIAL ENERGY Gas Procurement Charges		138.000000 Therms	\$113.33
Total			\$412.04
Service For: 4500 THE WOODS DR BLDG 3			
Service Agreement ID: 0130693333			
PG&E Gas Delivery Charges	62230658	183.000000 Therms	\$421.94
Service Agreement ID: 0133946677			
COMMERCIAL ENERGY Gas Procurement Charges		183.000000 Therms	\$150.26
Total			\$572.20
Service For: 4500 THE WOODS DR BLDG 29			
Service Agreement ID: 0138639582			
PG&E Gas Delivery Charges	62179376	208.000000 Therms	\$450.22
Service Agreement ID: 0137815589			
COMMERCIAL ENERGY Gas Procurement Charges		208.000000 Therms	\$170.78
Total			\$621.00
Service For: 4500 THE WOODS DR BLDG 30			
Service Agreement ID: 0133707998			
PG&E Gas Delivery Charges	54728168	80.000000 Therms	\$173.18
Service Agreement ID: 0136298204			
COMMERCIAL ENERGY Gas Procurement Charges		80.000000 Therms	\$65.69
Total			\$238.87
Service For: 4500 THE WOODS DR BLDG 32			
Service Agreement ID: 0134570396			
PG&E Gas Delivery Charges	61519110	190.000000 Therms	\$411.26



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Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: 0131475882			
COMMERCIAL ENERGY Gas Procurement Charges		190.000000 Therms	\$156.01
Total			\$567.27
Service For: 4500 THE WOODS DR BLDG 34			
Service Agreement ID: 0134960181			
PG&E Gas Delivery Charges	54764600	122.000000 Therms	\$264.08
Service Agreement ID: 0136569298			
COMMERCIAL ENERGY Gas Procurement Charges		122.000000 Therms	\$100.17
Total			\$364.25
Service For: 4500 THE WOODS DR BLDG 16			
Service Agreement ID: 0137703213			
PG&E Electric Delivery Charges	1009177661	100.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0136427897			
SAN JOSE CLEAN ENERGY Electric Generation		100.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 5			
Service Agreement ID: 0130968027			
PG&E Gas Delivery Charges	55130174	142.000000 Therms	\$307.38
Service Agreement ID: 0131629659			
COMMERCIAL ENERGY Gas Procurement Charges		142.000000 Therms	\$116.60
Total			\$423.98
Service For: 4500 THE WOODS DR BLDG 14			
Service Agreement ID: 0131961891			
PG&E Gas Delivery Charges	44137753	143.000000 Therms	\$309.56
Service Agreement ID: 0139974843			
COMMERCIAL ENERGY Gas Procurement Charges		143.000000 Therms	\$117.42
Total			\$426.98
Service For: 4500 THE WOODS DR BLDG 17			
Service Agreement ID: 0131976558			
PG&E Gas Delivery Charges	54071952	63.000000 Therms	\$136.38
Service Agreement ID: 0138360376			
COMMERCIAL ENERGY Gas Procurement Charges		63.000000 Therms	\$51.74
Total			\$188.12
Service For: 4500 THE WOODS DR BLDG 27			
Service Agreement ID: 0138010078			
PG&E Gas Delivery Charges	3051542X	160.000000 Therms	\$346.32



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Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: 0132045503			
COMMERCIAL ENERGY Gas Procurement Charges		160.000000 Therms	\$131.37
Total			\$477.69
Service For: 4500 THE WOODS DR BLDG 16			
Service Agreement ID: 0139873501			
PG&E Gas Delivery Charges	62180499	72.000000 Therms	\$155.86
Service Agreement ID: 0135636802			
COMMERCIAL ENERGY Gas Procurement Charges		72.000000 Therms	\$59.12
Total			\$214.98
Service For: 4500 THE WOODS DR BLDG 15			
Service Agreement ID: 0134700551			
PG&E Gas Delivery Charges	54068685	89.000000 Therms	\$192.64
Service Agreement ID: 0139663132			
COMMERCIAL ENERGY Gas Procurement Charges		89.000000 Therms	\$73.09
Total			\$265.73
Service For: 4500 THE WOODS DR BLDG 18			
Service Agreement ID: 0131818898			
PG&E Gas Delivery Charges	54070830	220.000000 Therms	\$493.55
Service Agreement ID: 0139075690			
COMMERCIAL ENERGY Gas Procurement Charges		220.000000 Therms	\$180.65
Total			\$674.20
Service For: 4500 THE WOODS DR BLDG 20			
Service Agreement ID: 0130813029			
PG&E Gas Delivery Charges	61498089	159.000000 Therms	\$357.55
Service Agreement ID: 0131121310			
COMMERCIAL ENERGY Gas Procurement Charges		159.000000 Therms	\$130.55
Total			\$488.10
Service For: 4500 THE WOODS DR BLDG 19			
Service Agreement ID: 0138672461			
PG&E Gas Delivery Charges	5407126X	36.000000 Therms	\$77.92
Service Agreement ID: 0138808586			
COMMERCIAL ENERGY Gas Procurement Charges		36.000000 Therms	\$29.55
Total			\$107.47
Service For: 4500 THE WOODS DR BLDG 10			
Service Agreement ID: 0131638736			
PG&E Electric Delivery Charges	1009114151	126.000000 kWh	\$12.79
Electric Adjustments			-55.34



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Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: 0133228505 SAN JOSE CLEAN ENERGY Electric Generation		126.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 26			
Service Agreement ID: 0136152382 PG&E Gas Delivery Charges	27336474	139.000000 Therms	\$310.76
Service Agreement ID: 0135561875 COMMERCIAL ENERGY Gas Procurement Charges		139.000000 Therms	\$114.13
Total			\$424.89
Service For: 4500 THE WOODS DR BLDG 21			
Service Agreement ID: 0137772780 PG&E Electric Delivery Charges	1007269354	103.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0136577382 SAN JOSE CLEAN ENERGY Electric Generation		103.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 28			
Service Agreement ID: 0132832461 PG&E Gas Delivery Charges	62180495	70.000000 Therms	\$151.49
Service Agreement ID: 0135870503 COMMERCIAL ENERGY Gas Procurement Charges		70.000000 Therms	\$57.48
Total			\$208.97
Service For: 4500 THE WOODS DR BLDG 15			
Service Agreement ID: 0134560257 PG&E Electric Delivery Charges	1009178352	109.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0139521162 SAN JOSE CLEAN ENERGY Electric Generation		109.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 25			
Service Agreement ID: 0133112685 PG&E Gas Delivery Charges	61909487	122.000000 Therms	\$264.08
Service Agreement ID: 0133696288 COMMERCIAL ENERGY Gas Procurement Charges		122.000000 Therms	\$100.17
Total			\$364.25
Service For: 4500 THE WOODS DR BLDG 21			
Service Agreement ID: 0134323915 PG&E Gas Delivery Charges	61468721	117.000000 Therms	\$253.25



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Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: 0136258906			
COMMERCIAL ENERGY Gas Procurement Charges		117.000000 Therms	\$96.07
Total			\$349.32
Service For: 4500 THE WOODS DR BLDG 30			
Service Agreement ID: 0130358624			
PG&E Electric Delivery Charges	1009104649	822.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0138807669			
SAN JOSE CLEAN ENERGY Electric Generation		822.000000 kWh	\$122.09
Total			\$79.54
Service For: 4500 THE WOODS DR BLDG 33			
Service Agreement ID: 0131819849			
PG&E Gas Delivery Charges	62182397	119.000000 Therms	\$257.56
Service Agreement ID: 0134807001			
COMMERCIAL ENERGY Gas Procurement Charges		119.000000 Therms	\$97.71
Total			\$355.27
Service For: 4500 THE WOODS DR BLDG 32			
Service Agreement ID: 0137590427			
PG&E Electric Delivery Charges	1009113655	99.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0138357772			
SAN JOSE CLEAN ENERGY Electric Generation		99.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 31			
Service Agreement ID: 0135839446			
PG&E Gas Delivery Charges	33548966	123.000000 Therms	\$266.23
Service Agreement ID: 0134570575			
COMMERCIAL ENERGY Gas Procurement Charges		123.000000 Therms	\$100.99
Total			\$367.22
Service For: 4500 THE WOODS DR BLDG 22			
Service Agreement ID: 0138933373			
PG&E Electric Delivery Charges	1009115148	75.000000 kWh	\$12.79
Electric Adjustments			-55.34
Service Agreement ID: 0137568699			
SAN JOSE CLEAN ENERGY Electric Generation		75.000000 kWh	\$0.00
Total			-\$42.55
Service For: 4500 THE WOODS DR BLDG 7			
Service Agreement ID: 0135233019			
PG&E Gas Delivery Charges	54721403	183.000000 Therms	\$396.11

Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: 0138733716			
COMMERCIAL ENERGY Gas Procurement Charges		183.000000 Therms	\$150.26
Total			\$546.37
Service For: 4500 THE WOODS DR BLDG 11			
Service Agreement ID: 0137845298			
PG&E Gas Delivery Charges	54069015	119.000000 Therms	\$257.54
Service Agreement ID: 0138965830			
COMMERCIAL ENERGY Gas Procurement Charges		119.000000 Therms	\$97.71
Total			\$355.25



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Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR MAINTENANCE BLDG

Service Agreement ID: 0133463120

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.75	2.70	7.00

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1009104647
Total Usage	217.000000 kWh
Baseline Territory	X
Heat Source	H - Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

Visit www.pge.com/guidenema to get your guide to Net Energy Metering Aggregation billing.



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www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

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Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR MAINTENANCE BLDG

Service Agreement ID: 0138670094 ESP Customer Number: 0133463120

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	101.000000 kWh	@ \$0.12542	\$12.67
Generation - Off Peak - Summer	35.000000 kWh	@ \$0.12816	4.49
Generation - On Peak - Winter	54.000000 kWh	@ \$0.15209	8.21
Generation - On Peak - Summer	27.000000 kWh	@ \$0.21116	5.70
	Net Charges	31.07	
Local Utility Users Tax			1.55
Energy Commission Surcharge			0.07
Charged to NEM Balance			-32.69

Your NEM Credit balance is \$31.13.

Your cumulative kWh relevant period year-to-date: -256 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

Service Information

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org

Additional Messages

About San José Clean Energy (SJCE)

San José Clean Energy is a program of the City of San José and provides its residents and businesses with electricity from sources like solar, wind, and hydropower. SJCE offers the additional benefits of customer choice, community programs, local control, transparency, and accountability.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 1

Service Agreement ID: 0138670941

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 20

09/21/2024 – 09/30/2024

Tier 1 Allowance	86.00000 Therms	
Tier 1 Usage	52.903226 Therms @ \$2.39227	\$126.56
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-23.40
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		5.86
San Jose Utility Users' Tax (5.000%)		5.16
San Jose Franchise Surcharge		0.31

10/01/2024 – 10/21/2024

Tier 1 Allowance	180.60000 Therms	
Tier 1 Usage	111.096774 Therms @ \$2.30397	\$255.96
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-39.33
Franchise Fee Surcharge		0.10
Gas PPP Surcharge (\$0.11051 /Therm)		12.27
San Jose Utility Users' Tax (5.000%)		10.83
San Jose Franchise Surcharge		0.65

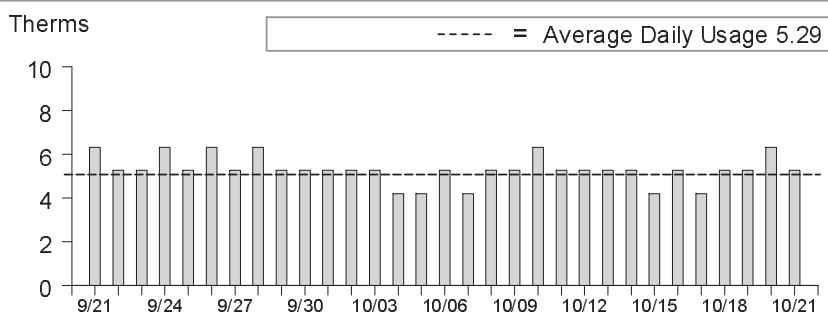
Total PG&E Gas Delivery Charges **\$354.99**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
6.19	5.57	5.29

Gas Usage This Period: 164.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 1

Service Agreement ID: 0135486713 ESP Customer Number: 0138670941

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	52.903200 Therms @ \$0.78200	\$41.37
Gas Procurement	111.096800 Therms @ \$0.78200	86.88
	TOTAL NET CHARGES	128.25

Thank You For Your Business!

UTILITY USERS TAX

6.42

Total COMMERCIAL ENERGY Gas Procurement Charges **\$134.67**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 20

Service Agreement ID: 0135135675

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
-0.22	1.03	4.26

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0200-0000

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 #	1009177465
Total Usage	132.000000 kWh
Baseline Territory	X
Heat Source	H - Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

Visit www.pge.com/guidenema to get your guide to Net Energy Metering Aggregation billing.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
Statement Date: 10/29/2024
Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 20

Service Agreement ID: 0139244063 ESP Customer Number: 0135135675

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-D

Generation - Off Peak - Summer	24.000000 kWh	@ \$0.11810	\$2.83
Generation - Off Peak - Winter	86.000000 kWh	@ \$0.14507	12.48
Generation - On Peak - Winter	17.000000 kWh	@ \$0.17767	3.02
Generation - On Peak - Summer	5.000000 kWh	@ \$0.21565	1.08
Net Charges		19.41	

Local Utility Users Tax 0.97

Energy Commission Surcharge 0.04

Charged to NEM Balance -20.42

Your NEM Credit balance is \$13.69.

Your cumulative kWh relevant period year-to-date: -86 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

Rate Identification Number



USCA-XXSJ-0457-0000

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

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 33

Service Agreement ID: 0133540833

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

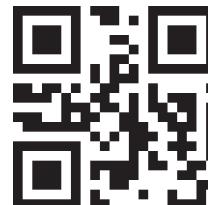
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.31	1.30	3.90

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1009113701
Total Usage	121.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

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ENERGY STATEMENT

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Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 33

Service Agreement ID: 0130785643 ESP Customer Number: 0133540833

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	50.000000 kWh	@ \$0.12542	\$6.27
Generation - Off Peak - Summer	14.000000 kWh	@ \$0.12816	1.79
Generation - On Peak - Winter	39.000000 kWh	@ \$0.15209	5.93
Generation - On Peak - Summer	18.000000 kWh	@ \$0.21116	3.80
Net Charges		17.79	
Local Utility Users Tax		0.89	
Energy Commission Surcharge		0.04	
Charged to NEM Balance		-18.72	

Your NEM Credit balance is \$17.23.

Your cumulative kWh relevant period year-to-date: -149 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

Service Information

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SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

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 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 6

Service Agreement ID: 0131183016

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	41.612903 Therms @ \$2.39227	\$99.55
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-18.41
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		4.60
San Jose Utility Users' Tax (5.000%)		4.06
San Jose Franchise Surcharge		0.24

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	87.387097 Therms @ \$2.30397	\$201.34
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-30.94
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		9.66
San Jose Utility Users' Tax (5.000%)		8.52
San Jose Franchise Surcharge		0.51

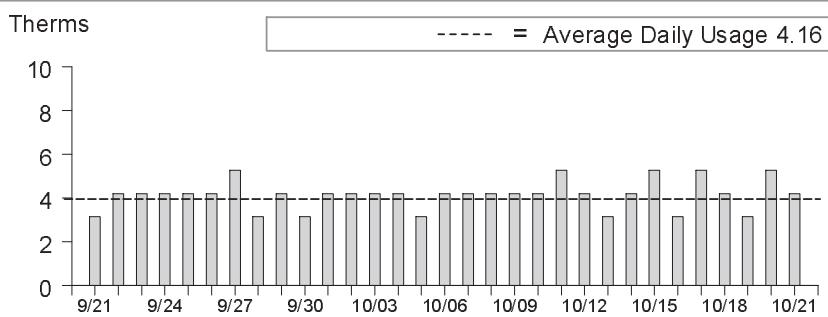
Total PG&E Gas Delivery Charges **\$279.23**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.44	4.33	4.16

Gas Usage This Period: 129.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 6

Service Agreement ID: 0132586632 ESP Customer Number: 0131183016

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	41.612900 Therms @ \$0.78200	\$32.54
Gas Procurement	87.387100 Therms @ \$0.78200	68.33
	TOTAL NET CHARGES	100.87

Thank You For Your Business!

UTILITY USERS TAX

5.05

Total COMMERCIAL ENERGY Gas Procurement Charges **\$105.92**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 22

Service Agreement ID: 0134836747

Rate Schedule: G1 X Residential Service



09/21/2024 - 09/30/2024

Your Tier Usage

1

2

Tier 1 Allowance	4.90 Therms (10 days x 0.49 Therms/day)	
Tier 1 Usage	4.900000 Therms @ \$2.39227	\$11.72
Tier 2 Usage	38.648390 Therms @ \$2.88603	111.54
Gas Procurement Credit ¹		-19.26
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		4.81
San Jose Utility Users' Tax (5.000%)		5.20
San Jose Franchise Surcharge		0.31



10/01/2024 - 10/21/2024

Your Tier Usage

1

2

Tier 1 Allowance	10.29 Therms (21 days x 0.49 Therms/day)	
Tier 1 Usage	10.290000 Therms @ \$2.30397	\$23.71
Tier 2 Usage	81.161610 Therms @ \$2.79773	227.07
Gas Procurement Credit ¹		-32.37
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		10.11
San Jose Utility Users' Tax (5.000%)		10.92
San Jose Franchise Surcharge		0.66

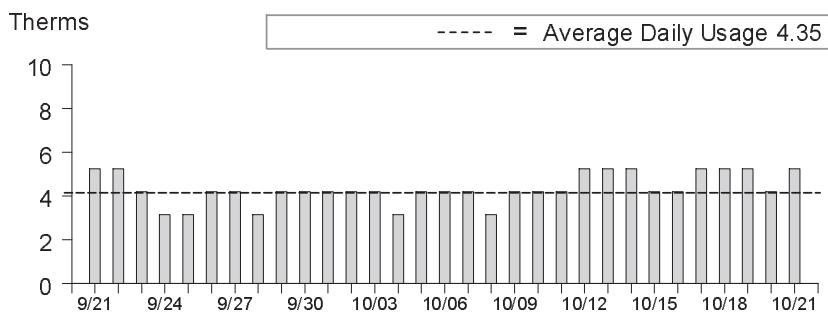
Total PG&E Gas Delivery Charges \$354.52

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.59	3.97	4.35

Gas Usage This Period: 135.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 22

Service Agreement ID: 0132269569 ESP Customer Number: 0134836747

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	43.548400 Therms @ \$0.78200	\$34.06
Gas Procurement	91.451600 Therms @ \$0.78200	71.52
	TOTAL NET CHARGES	105.58

Thank You For Your Business!

UTILITY USERS TAX

5.27

Total COMMERCIAL ENERGY Gas Procurement Charges **\$110.85**

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COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 13

Service Agreement ID: 0133649702

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 20

09/21/2024 – 09/30/2024

Tier 1 Allowance	86.00000 Therms	
Tier 1 Usage	64.193548 Therms @ \$2.39227	\$153.57
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-28.39	
Franchise Fee Surcharge	0.02	
Gas PPP Surcharge (\$0.11051 /Therm)	7.09	
San Jose Utility Users' Tax (5.000%)	6.26	
San Jose Franchise Surcharge	0.38	

10/01/2024 – 10/21/2024

Tier 1 Allowance	180.60000 Therms	
Tier 1 Usage	134.806452 Therms @ \$2.30397	\$310.59
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-47.72	
Franchise Fee Surcharge	0.12	
Gas PPP Surcharge (\$0.11051 /Therm)	14.89	
San Jose Utility Users' Tax (5.000%)	13.14	
San Jose Franchise Surcharge	0.79	

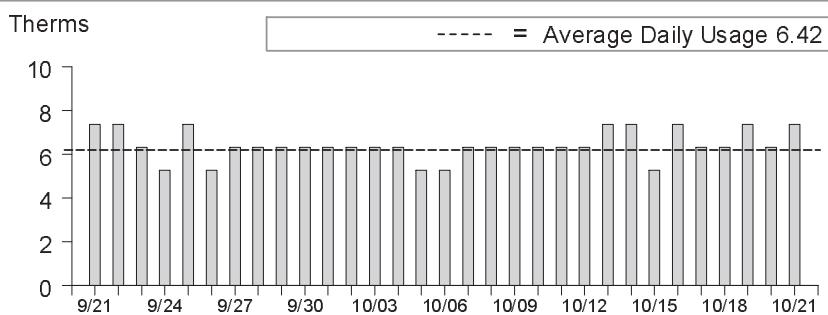
Total PG&E Gas Delivery Charges **\$430.74**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.78	6.73	6.42

Gas Usage This Period: 199.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 13

Service Agreement ID: 0130586017 ESP Customer Number: 0133649702

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	64.193500 Therms @ \$0.78200	\$50.19
Gas Procurement	134.806500 Therms @ \$0.78200	105.42
	TOTAL NET CHARGES	155.61

Thank You For Your Business!

UTILITY USERS TAX

7.78

Total COMMERCIAL ENERGY Gas Procurement Charges	\$163.39
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COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 9

Service Agreement ID: 0132239956

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	43.00000 Therms @ \$2.39227	\$102.87
Tier 2 Usage	4.741935 Therms @ \$2.88603	13.69
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-21.12
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		5.28
San Jose Utility Users' Tax (5.000%)		4.77
San Jose Franchise Surcharge		0.29

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	90.30000 Therms @ \$2.30397	\$208.05
Tier 2 Usage	9.958065 Therms @ \$2.79773	27.86
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-35.50
Franchise Fee Surcharge		0.09
Gas PPP Surcharge (\$0.11051 /Therm)		11.08
San Jose Utility Users' Tax (5.000%)		10.02
San Jose Franchise Surcharge		0.60

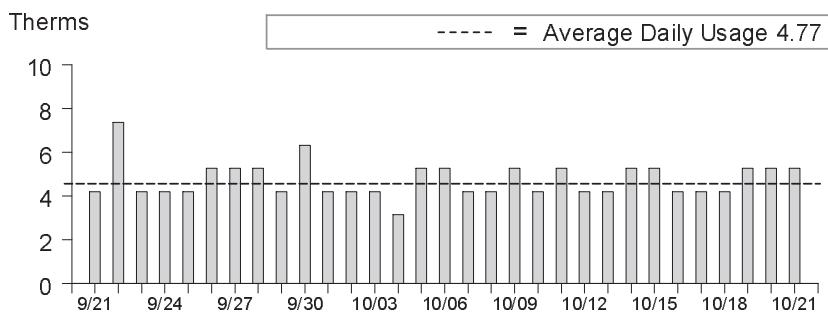
Total PG&E Gas Delivery Charges \$328.00

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate.

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.09	4.87	4.77

Gas Usage This Period: 148.000000 Therms, 31 billing days



Service Information

Meter #	55130493
Current Meter Reading	9,652
Prior Meter Reading	9,512
Difference	140
Multiplier	1.054246
Total Usage	148.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 9

Service Agreement ID: 0137119335 ESP Customer Number: 0132239956

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	47.741900 Therms @ \$0.78200	\$37.33
Gas Procurement	100.258100 Therms @ \$0.78200	78.41
	TOTAL NET CHARGES	115.74

Thank You For Your Business!

UTILITY USERS TAX

5.80

Total COMMERCIAL ENERGY Gas Procurement Charges **\$121.54**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 24

Service Agreement ID: 0131862709

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	44.193548 Therms @ \$2.39227	\$105.72
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-19.55
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		4.88
San Jose Utility Users' Tax (5.000%)		4.31
San Jose Franchise Surcharge		0.26

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	92.806452 Therms @ \$2.30397	\$213.82
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-32.86
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		10.26
San Jose Utility Users' Tax (5.000%)		9.05
San Jose Franchise Surcharge		0.54

Total PG&E Gas Delivery Charges **\$296.53**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate.

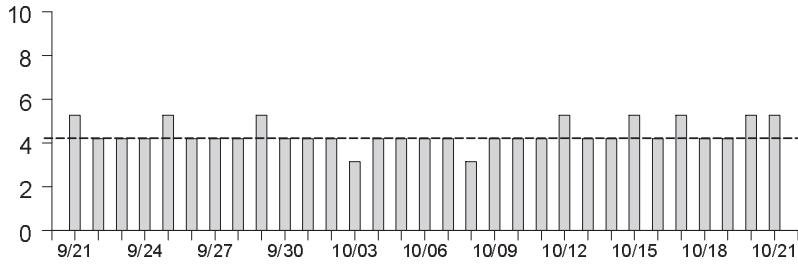
Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.88	4.23	4.42

Gas Usage This Period: 137.000000 Therms, 31 billing days

Therms

----- = Average Daily Usage 4.42



Service Information

Meter #	61724605
Current Meter Reading	8,516
Prior Meter Reading	8,386
Difference	130
Multiplier	1.054246
Total Usage	137.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 24

Service Agreement ID: 0131740870 ESP Customer Number: 0131862709

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	44.193500 Therms @ \$0.78200	\$34.55
Gas Procurement	92.806500 Therms @ \$0.78200	72.57
	TOTAL NET CHARGES	107.12

Thank You For Your Business!

UTILITY USERS TAX

5.36

Total COMMERCIAL ENERGY Gas Procurement Charges **\$112.48**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 12

Service Agreement ID: 0138902868

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 20

09/21/2024 – 09/30/2024

Tier 1 Allowance	86.00000 Therms	
Tier 1 Usage	48.064516 Therms @ \$2.39227	\$114.98
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-21.26
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		5.31
San Jose Utility Users' Tax (5.000%)		4.69
San Jose Franchise Surcharge		0.28

10/01/2024 – 10/21/2024

Tier 1 Allowance	180.60000 Therms	
Tier 1 Usage	100.935484 Therms @ \$2.30397	\$232.55
Gas Mobile Home Park Surcharge	\$0.00000	0.00
Gas Procurement Credit ¹		-35.73
Franchise Fee Surcharge		0.09
Gas PPP Surcharge (\$0.11051 /Therm)		11.16
San Jose Utility Users' Tax (5.000%)		9.84
San Jose Franchise Surcharge		0.59

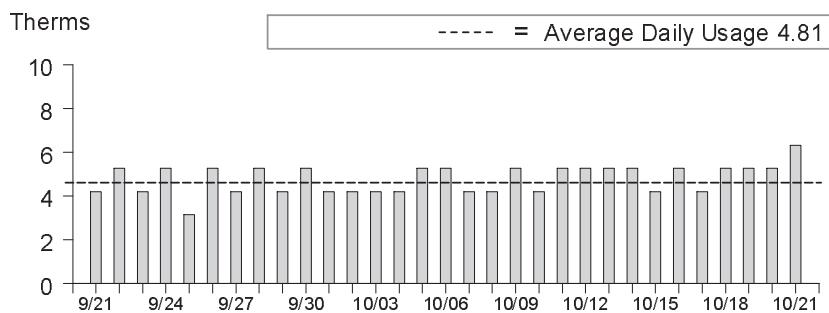
Total PG&E Gas Delivery Charges \$322.52

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate.

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
6.19	5.50	4.81

Gas Usage This Period: 149.000000 Therms, 31 billing days



Service Information

Meter #	54069422
Current Meter Reading	3,011
Prior Meter Reading	2,870
Difference	141
Multiplier	1.054246
Total Usage	149.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 12

Service Agreement ID: 0135970848 ESP Customer Number: 0138902868

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	48.064500 Therms @ \$0.78200	\$37.58
Gas Procurement	100.935500 Therms @ \$0.78200	78.93
	TOTAL NET CHARGES	116.51

Thank You For Your Business!

UTILITY USERS TAX

5.83

Total COMMERCIAL ENERGY Gas Procurement Charges **\$122.34**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 8

Service Agreement ID: 0136389215

Rate Schedule: G1 X Residential Service



09/21/2024 - 09/30/2024

Your Tier Usage

1

2

Tier 1 Allowance	4.90 Therms (10 days x 0.49 Therms/day)	
Tier 1 Usage	4.900000 Therms @ \$2.39227	\$11.72
Tier 2 Usage	12.841940 Therms @ \$2.88603	37.06
Gas Procurement Credit ¹		-7.85
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		1.96
San Jose Utility Users' Tax (5.000%)		2.05
San Jose Franchise Surcharge		0.12



10/01/2024 - 10/21/2024

Your Tier Usage

1

2

Tier 1 Allowance	10.29 Therms (21 days x 0.49 Therms/day)	
Tier 1 Usage	10.290000 Therms @ \$2.30397	\$23.71
Tier 2 Usage	26.968070 Therms @ \$2.79773	75.45
Gas Procurement Credit ¹		-13.19
Franchise Fee Surcharge		0.03
Gas PPP Surcharge (\$0.11051 /Therm)		4.13
San Jose Utility Users' Tax (5.000%)		4.30
San Jose Franchise Surcharge		0.26

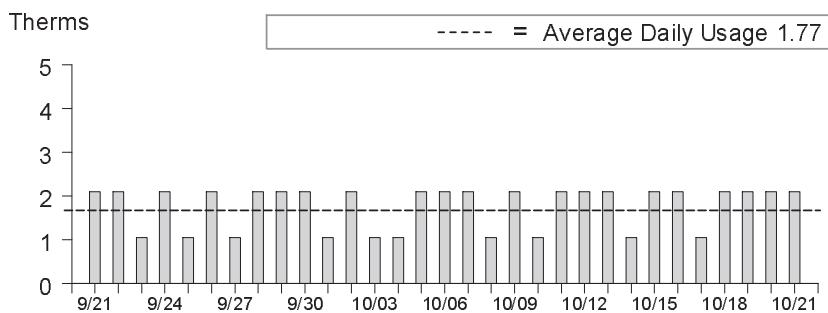
Total PG&E Gas Delivery Charges \$139.76

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
1.41	1.53	1.77

Gas Usage This Period: 55.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 8

Service Agreement ID: 0138754415 ESP Customer Number: 0136389215

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	17.741900 Therms @ \$0.78200	\$13.87
Gas Procurement	37.258100 Therms @ \$0.78200	29.13
	TOTAL NET CHARGES	43.00

Thank You For Your Business!	
UTILITY USERS TAX	2.15

Total COMMERCIAL ENERGY Gas Procurement Charges **\$45.15**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 2

Service Agreement ID: 0131507247

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	40.967742 Therms @ \$2.39227	\$98.01
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-18.12
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		4.53
San Jose Utility Users' Tax (5.000%)		3.99
San Jose Franchise Surcharge		0.24

10/01/2024 – 10/21/2024

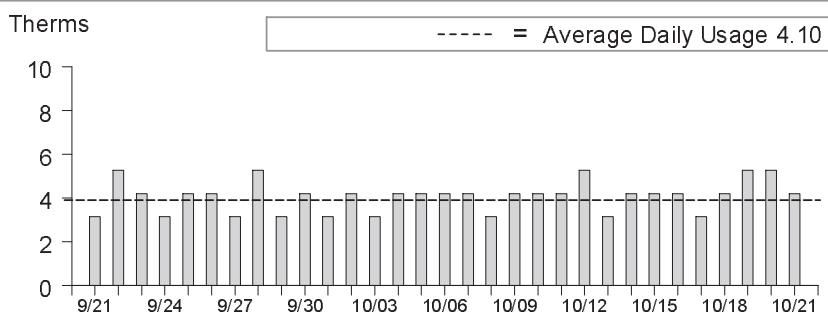
Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	86.032258 Therms @ \$2.30397	\$198.22
Gas Mobile Home Park Surcharge	\$0.00000	0.00
Gas Procurement Credit ¹		-30.46
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		9.51
San Jose Utility Users' Tax (5.000%)		8.39
San Jose Franchise Surcharge		0.50

Total PG&E Gas Delivery Charges **\$274.91**

¹ Credits you for the PG&E Gas Usage charge.

Average Daily Usage (Therms / day)		
Last Year	Last Period	Current Period
4.25	3.87	4.10

Gas Usage This Period: 127.000000 Therms, 31 billing days



Service Information

Meter #	55129888
Current Meter Reading	2,910
Prior Meter Reading	2,790
Difference	120
Multiplier	1.054246
Total Usage	127.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 2

Service Agreement ID: 0136430211 ESP Customer Number: 0131507247

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	40.967700 Therms @ \$0.78200	\$32.03
Gas Procurement	86.032300 Therms @ \$0.78200	67.28
	TOTAL NET CHARGES	99.31

Thank You For Your Business!

UTILITY USERS TAX

4.97

Total COMMERCIAL ENERGY Gas Procurement Charges

\$104.28

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 23

Service Agreement ID: 0139071378

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	43.00000 Therms @ \$2.39227	\$102.87
Tier 2 Usage	8.290323 Therms @ \$2.88603	23.93
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-22.69	
Franchise Fee Surcharge	0.02	
Gas PPP Surcharge (\$0.11051 /Therm)	5.66	
San Jose Utility Users' Tax (5.000%)	5.21	
San Jose Franchise Surcharge	0.31	

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	90.30000 Therms @ \$2.30397	\$208.05
Tier 2 Usage	17.409677 Therms @ \$2.79773	48.71
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-38.13	
Franchise Fee Surcharge	0.10	
Gas PPP Surcharge (\$0.11051 /Therm)	11.92	
San Jose Utility Users' Tax (5.000%)	10.93	
San Jose Franchise Surcharge	0.66	

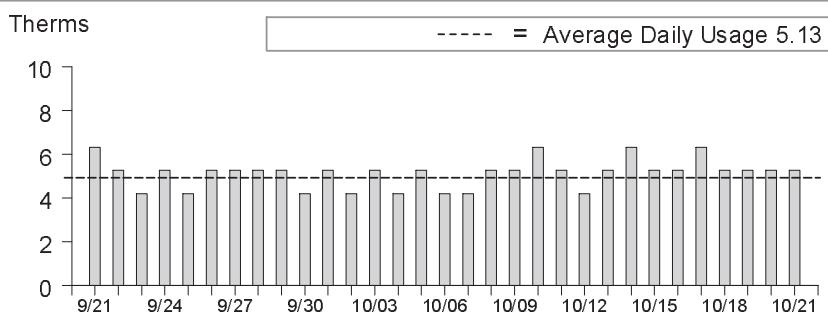
Total PG&E Gas Delivery Charges \$357.55

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.59	5.03	5.13

Gas Usage This Period: 159.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 23

Service Agreement ID: 0131854803 ESP Customer Number: 0139071378

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	51.290300 Therms @ \$0.78200	\$40.11
Gas Procurement	107.709700 Therms @ \$0.78200	84.23
	TOTAL NET CHARGES	124.34

Thank You For Your Business!

UTILITY USERS TAX

6.21

Total COMMERCIAL ENERGY Gas Procurement Charges **\$130.55**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
Statement Date: 10/29/2024
Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/20/2024 (30 billing days)

Service For: 4500 THE WOODS DR BLDG 4

Service Agreement ID: 0137253869

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	45.00000 Therms @ \$2.39227	\$107.65
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-19.90
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		4.98
San Jose Utility Users' Tax (5.000%)		4.39
San Jose Franchise Surcharge		0.26

10/01/2024 – 10/20/2024

Tier 1 Allowance	120.40000 Therms	
Tier 1 Usage	90.00000 Therms @ \$2.30397	\$207.36
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-31.86
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		9.94
San Jose Utility Users' Tax (5.000%)		8.78
San Jose Franchise Surcharge		0.53

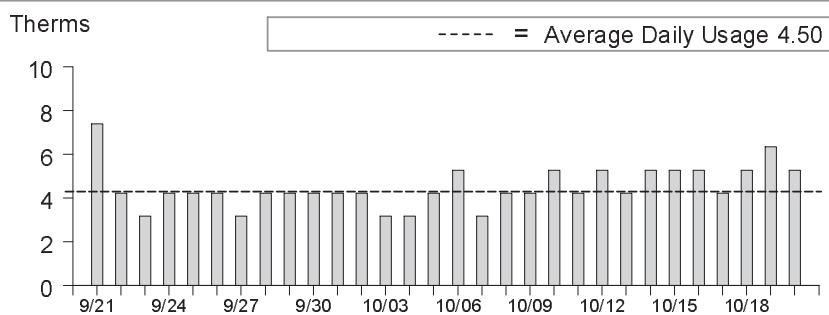
Total PG&E Gas Delivery Charges **\$292.23**

¹ Credits you

Average Daily Usage (Thomas / day)

Average Daily Usage (Megabytes / day)		
Last Year	Last Period	Current Period
5.06	4.10	4.50

Gas Usage This Period: 135.000000 Therms, 30 billing days



Service Information

Meter #	55129965
Current Meter Reading	8,220
Prior Meter Reading	8,092
Difference	128
Multiplier	1.056925
Total Usage	135.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/20/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/20/2024 (30 billing days)

Service For: 4500 THE WOODS DR BLDG 4

Service Agreement ID: 0132129933 ESP Customer Number: 0137253869

09/21/2024 – 10/20/2024

Rate Schedule: PGGPG24921

Gas Procurement	45.000000 Therms @ \$0.78200	\$35.20
Gas Procurement	90.000000 Therms @ \$0.78200	70.38
	TOTAL NET CHARGES	105.58

Thank You For Your Business!

UTILITY USERS TAX

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 10

Service Agreement ID: 0135650944

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 12

09/21/2024 – 09/30/2024

Tier 1 Allowance	51.60000 Therms	
Tier 1 Usage	44.516129 Therms @ \$2.39227	\$106.49
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-19.69
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		4.93
San Jose Utility Users' Tax (5.000%)		4.34
San Jose Franchise Surcharge		0.26

10/01/2024 – 10/21/2024

Tier 1 Allowance	108.36000 Therms	
Tier 1 Usage	93.483871 Therms @ \$2.30397	\$215.38
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-33.10
Franchise Fee Surcharge		0.09
Gas PPP Surcharge (\$0.11051 /Therm)		10.33
San Jose Utility Users' Tax (5.000%)		9.11
San Jose Franchise Surcharge		0.55

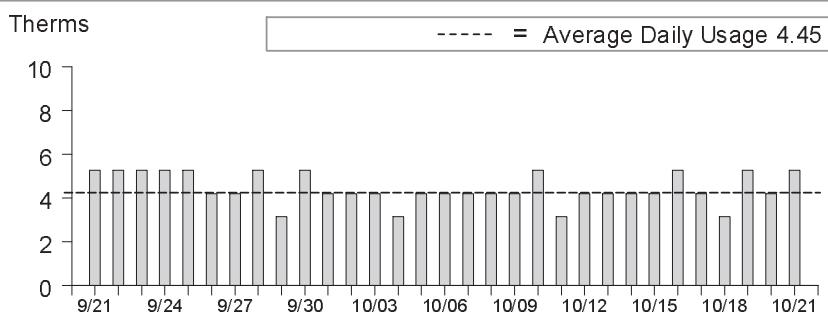
Total PG&E Gas Delivery Charges **\$298.71**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
3.94	4.47	4.45

Gas Usage This Period: 138.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 10

Service Agreement ID: 0133245062 ESP Customer Number: 0135650944

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	44.516100 Therms @ \$0.78200	\$34.81
Gas Procurement	93.483900 Therms @ \$0.78200	73.11
	TOTAL NET CHARGES	107.92

Thank You For Your Business!

UTILITY USERS TAX

5.41

Total COMMERCIAL ENERGY Gas Procurement Charges	\$113.33
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For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 3

Service Agreement ID: 0130693333

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	43.00000 Therms @ \$2.39227	\$102.87
Tier 2 Usage	16.032258 Therms @ \$2.88603	46.27
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-26.11
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		6.52
San Jose Utility Users' Tax (5.000%)		6.15
San Jose Franchise Surcharge		0.37

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	90.30000 Therms @ \$2.30397	\$208.05
Tier 2 Usage	33.667742 Therms @ \$2.79773	94.19
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-43.89
Franchise Fee Surcharge		0.11
Gas PPP Surcharge (\$0.11051 /Therm)		13.69
San Jose Utility Users' Tax (5.000%)		12.92
San Jose Franchise Surcharge		0.78

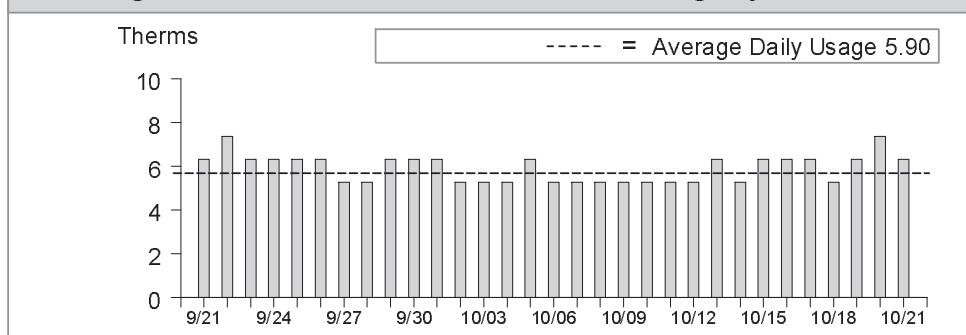
Total PG&E Gas Delivery Charges \$421.94

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.19	5.90	5.90

Gas Usage This Period: 183.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 3

Service Agreement ID: 0133946677 ESP Customer Number: 0130693333

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	59.032300 Therms @ \$0.78200	\$46.17
Gas Procurement	123.967700 Therms @ \$0.78200	96.94
	TOTAL NET CHARGES	143.11

Thank You For Your Business!

UTILITY USERS TAX

7.15

Total COMMERCIAL ENERGY Gas Procurement Charges **\$150.26**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 29

Service Agreement ID: 0138639582

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 24

09/21/2024 – 09/30/2024

Tier 1 Allowance	103.20000 Therms	
Tier 1 Usage	67.096774 Therms @ \$2.39227	\$160.51
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-29.68
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		7.42
San Jose Utility Users' Tax (5.000%)		6.54
San Jose Franchise Surcharge		0.39

10/01/2024 – 10/21/2024

Tier 1 Allowance	216.72000 Therms	
Tier 1 Usage	140.903226 Therms @ \$2.30397	\$324.64
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-49.88
Franchise Fee Surcharge		0.13
Gas PPP Surcharge (\$0.11051 /Therm)		15.57
San Jose Utility Users' Tax (5.000%)		13.74
San Jose Franchise Surcharge		0.82

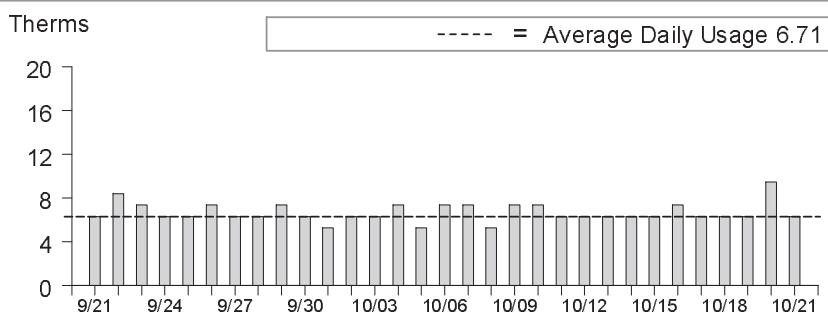
Total PG&E Gas Delivery Charges **\$450.22**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
6.38	6.80	6.71

Gas Usage This Period: 208.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 29

Service Agreement ID: 0137815589 ESP Customer Number: 0138639582

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	67.096800 Therms @ \$0.78200	\$52.47
Gas Procurement	140.903200 Therms @ \$0.78200	110.18
	TOTAL NET CHARGES	162.65

Thank You For Your Business!

UTILITY USERS TAX

8.13

Total COMMERCIAL ENERGY Gas Procurement Charges **\$170.78**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 30

Service Agreement ID: 0133707998

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	25.806452 Therms @ \$2.39227	\$61.74
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-11.41
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		2.85
San Jose Utility Users' Tax (5.000%)		2.52
San Jose Franchise Surcharge		0.15

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	54.193548 Therms @ \$2.30397	\$124.86
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-19.19
Franchise Fee Surcharge		0.05
Gas PPP Surcharge (\$0.11051 /Therm)		6.00
San Jose Utility Users' Tax (5.000%)		5.28
San Jose Franchise Surcharge		0.32

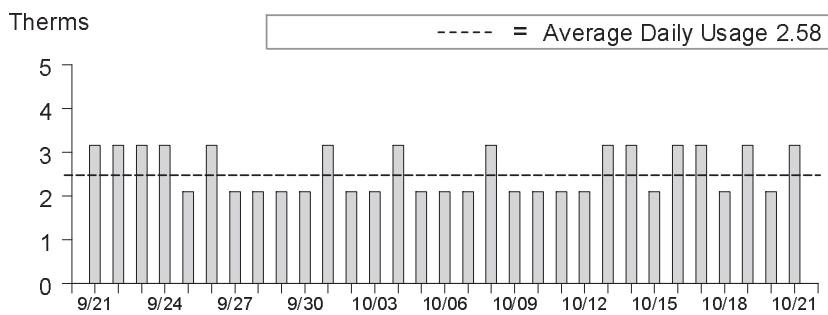
Total PG&E Gas Delivery Charges **\$173.18**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
3.13	2.53	2.58

Gas Usage This Period: 80.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 30

Service Agreement ID: 0136298204 ESP Customer Number: 0133707998

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	25.806500 Therms @ \$0.78200	\$20.19
Gas Procurement	54.193500 Therms @ \$0.78200	42.37
	TOTAL NET CHARGES	62.56

Thank You For Your Business!

UTILITY USERS TAX

3.13

Total COMMERCIAL ENERGY Gas Procurement Charges **\$65.69**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 32

Service Agreement ID: 0134570396

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 20

09/21/2024 – 09/30/2024

Tier 1 Allowance	86.00000 Therms	
Tier 1 Usage	61.290323 Therms @ \$2.39227	\$146.62
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-27.11
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		6.77
San Jose Utility Users' Tax (5.000%)		5.98
San Jose Franchise Surcharge		0.36

10/01/2024 – 10/21/2024

Tier 1 Allowance	180.60000 Therms	
Tier 1 Usage	128.709677 Therms @ \$2.30397	\$296.54
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-45.57
Franchise Fee Surcharge		0.12
Gas PPP Surcharge (\$0.11051 /Therm)		14.23
San Jose Utility Users' Tax (5.000%)		12.55
San Jose Franchise Surcharge		0.75

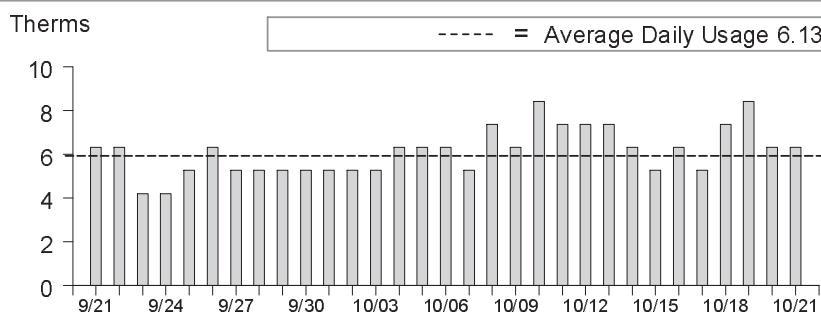
Total PG&E Gas Delivery Charges **\$411.26**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.31	5.57	6.13

Gas Usage This Period: 190.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 32

Service Agreement ID: 0131475882 ESP Customer Number: 0134570396

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	61.290300 Therms @ \$0.78200	\$47.93
Gas Procurement	128.709700 Therms @ \$0.78200	100.65
	TOTAL NET CHARGES	148.58

Thank You For Your Business!

UTILITY USERS TAX

7.43

Total COMMERCIAL ENERGY Gas Procurement Charges **\$156.01**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 34

Service Agreement ID: 0134960181

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	39.354839 Therms @ \$2.39227	\$94.15
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-17.41
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		4.35
San Jose Utility Users' Tax (5.000%)		3.84
San Jose Franchise Surcharge		0.23

10/01/2024 – 10/21/2024

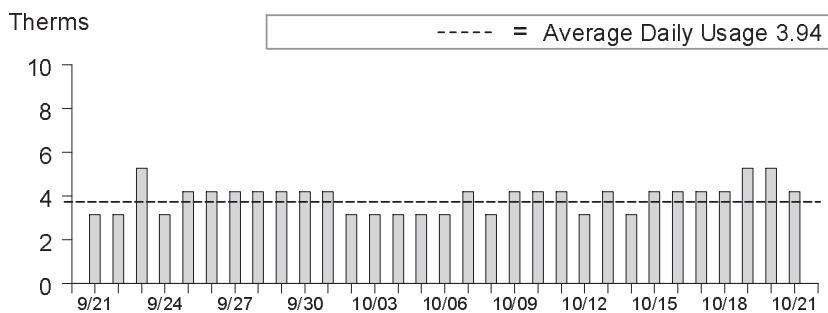
Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	82.645161 Therms @ \$2.30397	\$190.41
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-29.26
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		9.14
San Jose Utility Users' Tax (5.000%)		8.06
San Jose Franchise Surcharge		0.48

Total PG&E Gas Delivery Charges **\$264.08**

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.69	4.00	3.94

Gas Usage This Period: 122.000000 Therms, 31 billing days



Service Information

Meter #	54764600
Current Meter Reading	1,891
Prior Meter Reading	1,775
Difference	116
Multiplier	1.054246
Total Usage	122.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 34

Service Agreement ID: 0136569298 ESP Customer Number: 0134960181

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	39.354800 Therms @ \$0.78200	\$30.77
Gas Procurement	82.645200 Therms @ \$0.78200	64.63
	TOTAL NET CHARGES	95.40

Thank You For Your Business!

UTILITY USERS TAX

4.77

Total COMMERCIAL ENERGY Gas Procurement Charges **\$100.17**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 16

Service Agreement ID: 0137703213

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.03	1.03	3.23

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1009177661
Total Usage	100.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

Visit www.pge.com/guidenema to get your guide to Net Energy Metering Aggregation billing.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 16

Service Agreement ID: 0136427897 ESP Customer Number: 0137703213

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	44.000000 kWh	@ \$0.12542	\$5.52
Generation - Off Peak - Summer	10.000000 kWh	@ \$0.12816	1.28
Generation - On Peak - Winter	32.000000 kWh	@ \$0.15209	4.87
Generation - On Peak - Summer	14.000000 kWh	@ \$0.21116	2.96
Net Charges		14.63	

Local Utility Users Tax 0.73

Energy Commission Surcharge 0.03

Charged to NEM Balance -15.39

Your NEM Credit balance is \$17.57.

Your cumulative kWh relevant period year-to-date: -124 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org

Additional Messages

About San José Clean Energy (SJCE)

San José Clean Energy is a program of the City of San José and provides its residents and businesses with electricity from sources like solar, wind, and hydropower. SJCE offers the additional benefits of customer choice, community programs, local control, transparency, and accountability.

SJCE's standard electricity generation service, GreenSource, provides customers with more renewable power. SJCE also offers a 100% renewable product, TotalGreen, for a small premium. Learn more:

www.SanJoseCleanEnergy.org/TotalGreen.

Understanding SJCE Charges

SJCE replaces PG&E Generation Charges. PG&E continues to provide all electric delivery, billing, and gas services. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The PG&E Power Charge Indifference Adjustment and Franchise Fee are factored into SJCE's rate-setting. Learn more:

www.SanJoseCleanEnergy.org/Understanding-Your-Bill.

SJ Cares is SJCE's program that allows customers enrolled in CARE or FERA financial assistance programs to receive cleaner energy at the lowest possible rates. Learn more:

www.SanJoseCleanEnergy.org/Discount-Programs.

Please pay your SJCE charges directly to PG&E (see page 1 of this bill). Do not send payment to San José Clean Energy.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 5

Service Agreement ID: 0130968027

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	45.806452 Therms @ \$2.39227	\$109.58
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-20.26
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		5.06
San Jose Utility Users' Tax (5.000%)		4.47
San Jose Franchise Surcharge		0.27

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	96.193548 Therms @ \$2.30397	\$221.63
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-34.05
Franchise Fee Surcharge		0.09
Gas PPP Surcharge (\$0.11051 /Therm)		10.63
San Jose Utility Users' Tax (5.000%)		9.38
San Jose Franchise Surcharge		0.56

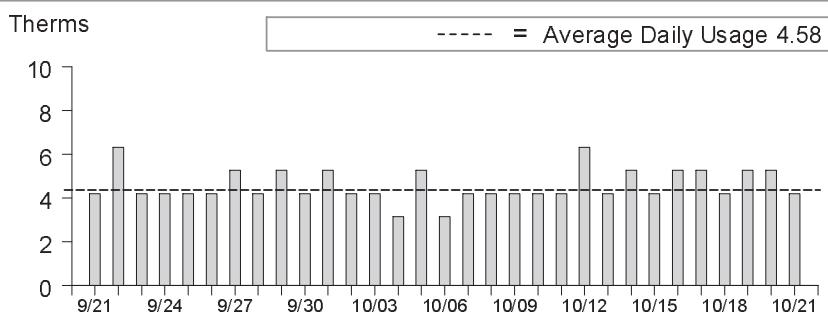
Total PG&E Gas Delivery Charges **\$307.38**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.66	4.13	4.58

Gas Usage This Period: 142.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 5

Service Agreement ID: 0131629659 ESP Customer Number: 0130968027

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	45.806500 Therms @ \$0.78200	\$35.83
Gas Procurement	96.193500 Therms @ \$0.78200	75.22
	TOTAL NET CHARGES	111.05

Thank You For Your Business!

UTILITY USERS TAX

5.55

Total COMMERCIAL ENERGY Gas Procurement Charges **\$116.60**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 14

Service Agreement ID: 0131961891

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	46.129032 Therms @ \$2.39227	\$110.35
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-20.40
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		5.10
San Jose Utility Users' Tax (5.000%)		4.50
San Jose Franchise Surcharge		0.27

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	96.870968 Therms @ \$2.30397	\$223.19
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-34.29
Franchise Fee Surcharge		0.09
Gas PPP Surcharge (\$0.11051 /Therm)		10.71
San Jose Utility Users' Tax (5.000%)		9.45
San Jose Franchise Surcharge		0.57

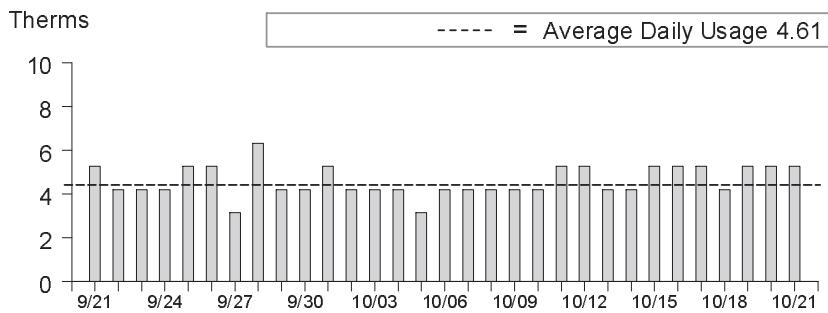
Total PG&E Gas Delivery Charges **\$309.56**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate.

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.06	3.87	4.61

Gas Usage This Period: 143.000000 Therms, 31 billing days



Service Information

Meter #	44137753
Current Meter Reading	2,999
Prior Meter Reading	2,863
Difference	136
Multiplier	1.054246
Total Usage	143.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 14

Service Agreement ID: 0139974843 ESP Customer Number: 0131961891

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	46.129000 Therms @ \$0.78200	\$36.07
Gas Procurement	96.871000 Therms @ \$0.78200	75.75
	TOTAL NET CHARGES	111.82

Thank You For Your Business!

UTILITY USERS TAX

5.60

Total COMMERCIAL ENERGY Gas Procurement Charges

\$117.42

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 17

Service Agreement ID: 0131976558

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	20.322581 Therms @ \$2.39227	\$48.62
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-8.99
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		2.25
San Jose Utility Users' Tax (5.000%)		1.98
San Jose Franchise Surcharge		0.12

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	42.677419 Therms @ \$2.30397	\$98.33
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-15.11
Franchise Fee Surcharge		0.04
Gas PPP Surcharge (\$0.11051 /Therm)		4.72
San Jose Utility Users' Tax (5.000%)		4.16
San Jose Franchise Surcharge		0.25

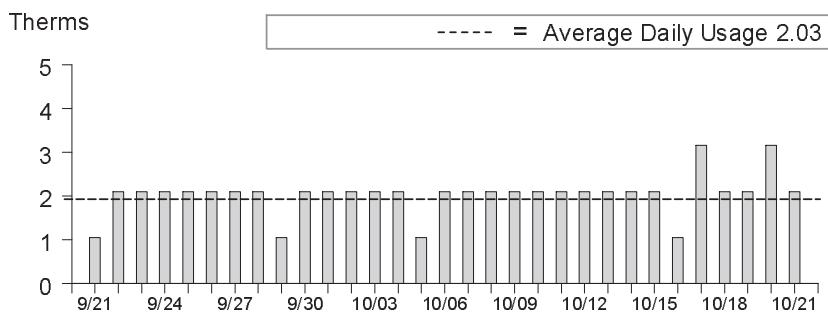
Total PG&E Gas Delivery Charges **\$136.38**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
2.00	2.00	2.03

Gas Usage This Period: 63.00000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 17

Service Agreement ID: 0138360376 ESP Customer Number: 0131976558

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	20.322600 Therms @ \$0.78200	\$15.89
Gas Procurement	42.677400 Therms @ \$0.78200	33.38
	TOTAL NET CHARGES	49.27

Thank You For Your Business!

UTILITY USERS TAX

2.47

Total COMMERCIAL ENERGY Gas Procurement Charges **\$51.74**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 27

Service Agreement ID: 0138010078

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 24

09/21/2024 – 09/30/2024

Tier 1 Allowance	103.20000 Therms	
Tier 1 Usage	51.612903 Therms @ \$2.39227	\$123.47
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-22.83	
Franchise Fee Surcharge	0.02	
Gas PPP Surcharge (\$0.11051 /Therm)	5.70	
San Jose Utility Users' Tax (5.000%)	5.03	
San Jose Franchise Surcharge	0.30	

10/01/2024 – 10/21/2024

Tier 1 Allowance	216.72000 Therms	
Tier 1 Usage	108.387097 Therms @ \$2.30397	\$249.72
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-38.37	
Franchise Fee Surcharge	0.10	
Gas PPP Surcharge (\$0.11051 /Therm)	11.98	
San Jose Utility Users' Tax (5.000%)	10.57	
San Jose Franchise Surcharge	0.63	

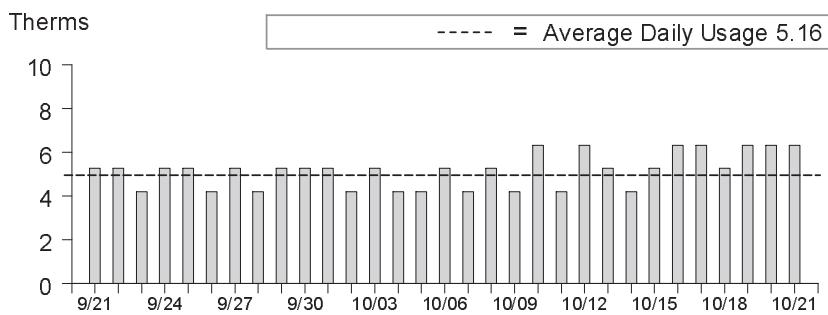
Total PG&E Gas Delivery Charges **\$346.32**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.13	4.73	5.16

Gas Usage This Period: 160.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 27

Service Agreement ID: 0132045503 ESP Customer Number: 0138010078

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	51.612900 Therms @ \$0.78200	\$40.36
Gas Procurement	108.387100 Therms @ \$0.78200	84.76
	TOTAL NET CHARGES	125.12

Thank You For Your Business!

UTILITY USERS TAX

6.25

Total COMMERCIAL ENERGY Gas Procurement Charges **\$131.37**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 16

Service Agreement ID: 0139873501

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	23.225806 Therms @ \$2.39227	\$55.56
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-10.27
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		2.57
San Jose Utility Users' Tax (5.000%)		2.26
San Jose Franchise Surcharge		0.14

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	48.774194 Therms @ \$2.30397	\$112.37
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-17.27
Franchise Fee Surcharge		0.04
Gas PPP Surcharge (\$0.11051 /Therm)		5.40
San Jose Utility Users' Tax (5.000%)		4.76
San Jose Franchise Surcharge		0.29

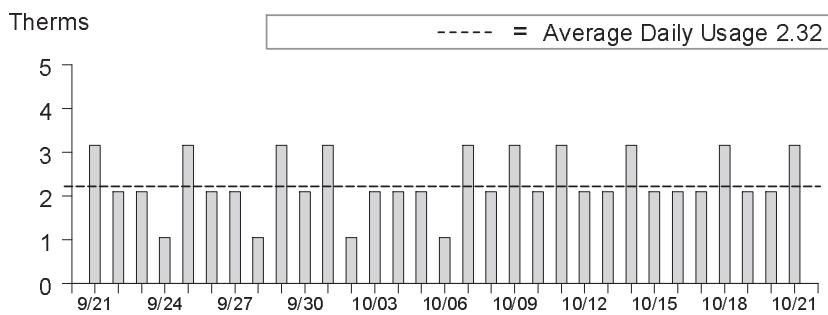
Total PG&E Gas Delivery Charges **\$155.86**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
2.50	2.17	2.32

Gas Usage This Period: 72.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 16

Service Agreement ID: 0135636802 ESP Customer Number: 0139873501

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	23.225800 Therms @ \$0.78200	\$18.16
Gas Procurement	48.774200 Therms @ \$0.78200	38.14
	TOTAL NET CHARGES	56.30

Thank You For Your Business!	
UTILITY USERS TAX	2.82

Total COMMERCIAL ENERGY Gas Procurement Charges **\$59.12**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 15

Service Agreement ID: 0134700551

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	28.709677 Therms @ \$2.39227	\$68.68
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-12.70
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		3.18
San Jose Utility Users' Tax (5.000%)		2.80
San Jose Franchise Surcharge		0.17

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	60.290323 Therms @ \$2.30397	\$138.91
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-21.34
Franchise Fee Surcharge		0.05
Gas PPP Surcharge (\$0.11051 /Therm)		6.65
San Jose Utility Users' Tax (5.000%)		5.88
San Jose Franchise Surcharge		0.35

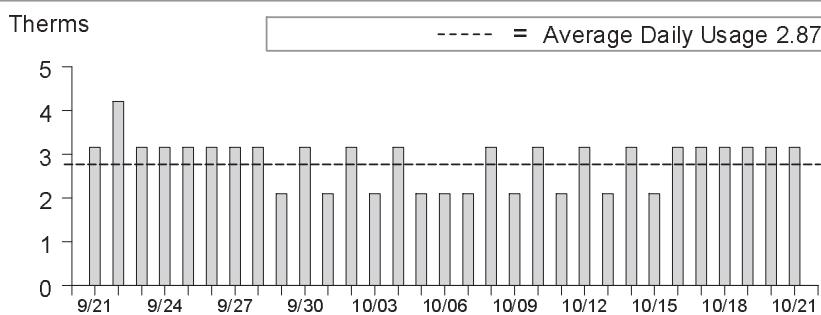
Total PG&E Gas Delivery Charges **\$192.64**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
3.19	3.07	2.87

Gas Usage This Period: 89.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 15

Service Agreement ID: 0139663132 ESP Customer Number: 0134700551

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	28.709700 Therms @ \$0.78200	\$22.45
Gas Procurement	60.290300 Therms @ \$0.78200	47.15
	TOTAL NET CHARGES	69.60

Thank You For Your Business!

UTILITY USERS TAX

3.49

Total COMMERCIAL ENERGY Gas Procurement Charges **\$73.09**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

To avoid being returned to PG&E bundled service by COMMERCIAL ENERGY while you wait for the outcome of your complaint, specifically regarding the accuracy of your bill, mail a check or money order payable to "California Public Utilities Commission" for the disputed amount, along with a description of the dispute to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco CA 94102. COMMERCIAL ENERGY cannot turn off your service for nonpayment while your complaint is under review. However, you must continue to pay your current charges to avoid disconnection of your service. The CPUC will not accept the payment for the disputed amount if the complaint to CAB is not directly related to the accuracy of your bill and your payment will be returned.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 18

Service Agreement ID: 0131818898

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	60.20000 Therms @ \$2.39227	\$144.01
Tier 2 Usage	10.767742 Therms @ \$2.88603	31.08
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-31.39
Franchise Fee Surcharge		0.03
Gas PPP Surcharge (\$0.11051 /Therm)		7.84
San Jose Utility Users' Tax (5.000%)		7.19
San Jose Franchise Surcharge		0.43

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	126.42000 Therms @ \$2.30397	\$291.27
Tier 2 Usage	22.612258 Therms @ \$2.79773	63.26
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-52.77
Franchise Fee Surcharge		0.14
Gas PPP Surcharge (\$0.11051 /Therm)		16.46
San Jose Utility Users' Tax (5.000%)		15.09
San Jose Franchise Surcharge		0.91

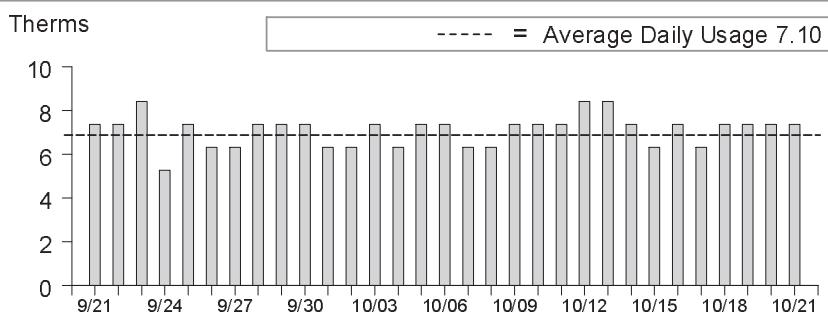
Total PG&E Gas Delivery Charges \$493.55

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.28	6.77	7.10

Gas Usage This Period: 220.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 18

Service Agreement ID: 0139075690 ESP Customer Number: 0131818898

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	70.967700 Therms @ \$0.78200	\$55.49
Gas Procurement	149.032300 Therms @ \$0.78200	116.55
	TOTAL NET CHARGES	172.04

Thank You For Your Business!

UTILITY USERS TAX

8.61

Total COMMERCIAL ENERGY Gas Procurement Charges **\$180.65**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

To avoid being returned to PG&E bundled service by COMMERCIAL ENERGY while you wait for the outcome of your complaint, specifically regarding the accuracy of your bill, mail a check or money order payable to "California Public Utilities Commission" for the disputed amount, along with a description of the dispute to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco CA 94102. COMMERCIAL ENERGY cannot turn off your service for nonpayment while your complaint is under review. However, you must continue to pay your current charges to avoid disconnection of your service. The CPUC will not accept the payment for the disputed amount if the complaint to CAB is not directly related to the accuracy of your bill and your payment will be returned.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 20

Service Agreement ID: 0130813029

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	43.00000 Therms @ \$2.39227	\$102.87
Tier 2 Usage	8.290323 Therms @ \$2.88603	23.93
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-22.69	
Franchise Fee Surcharge	0.02	
Gas PPP Surcharge (\$0.11051 /Therm)	5.66	
San Jose Utility Users' Tax (5.000%)	5.21	
San Jose Franchise Surcharge	0.31	

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	90.30000 Therms @ \$2.30397	\$208.05
Tier 2 Usage	17.409677 Therms @ \$2.79773	48.71
Gas Mobile Home Park Surcharge \$0.00000	0.00	
Gas Procurement Credit ¹	-38.13	
Franchise Fee Surcharge	0.10	
Gas PPP Surcharge (\$0.11051 /Therm)	11.92	
San Jose Utility Users' Tax (5.000%)	10.93	
San Jose Franchise Surcharge	0.66	

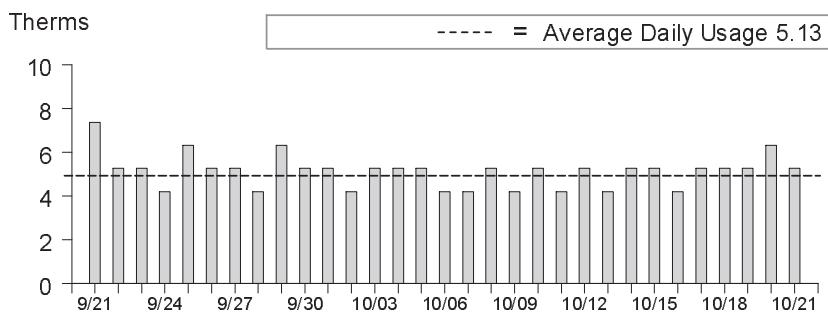
Total PG&E Gas Delivery Charges \$357.55

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.69	5.23	5.13

Gas Usage This Period: 159.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 20

Service Agreement ID: 0131121310 ESP Customer Number: 0130813029

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	51.290300 Therms @ \$0.78200	\$40.11
Gas Procurement	107.709700 Therms @ \$0.78200	84.23
	TOTAL NET CHARGES	124.34

Thank You For Your Business!

UTILITY USERS TAX

6.21

Total COMMERCIAL ENERGY Gas Procurement Charges	\$130.55
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For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

To avoid being returned to PG&E bundled service by COMMERCIAL ENERGY while you wait for the outcome of your complaint, specifically regarding the accuracy of your bill, mail a check or money order payable to "California Public Utilities Commission" for the disputed amount, along with a description of the dispute to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco CA 94102. COMMERCIAL ENERGY cannot turn off your service for nonpayment while your complaint is under review. However, you must continue to pay your current charges to avoid disconnection of your service. The CPUC will not accept the payment for the disputed amount if the complaint to CAB is not directly related to the accuracy of your bill and your payment will be returned.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 19

Service Agreement ID: 0138672461

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	11.612903 Therms @ \$2.39227	\$27.78
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-5.14
Franchise Fee Surcharge		0.00
Gas PPP Surcharge (\$0.11051 /Therm)		1.29
San Jose Utility Users' Tax (5.000%)		1.13
San Jose Franchise Surcharge		0.07

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	24.387097 Therms @ \$2.30397	\$56.19
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-8.63
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		2.69
San Jose Utility Users' Tax (5.000%)		2.38
San Jose Franchise Surcharge		0.14

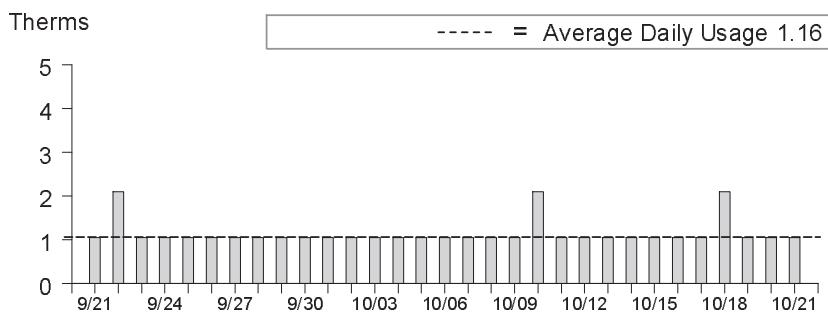
Total PG&E Gas Delivery Charges **\$77.92**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
1.50	1.13	1.16

Gas Usage This Period: 36.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 19

Service Agreement ID: 0138808586 ESP Customer Number: 0138672461

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	11.612900 Therms @ \$0.78200	\$9.08
Gas Procurement	24.387100 Therms @ \$0.78200	19.07
	TOTAL NET CHARGES	28.15

Thank You For Your Business!

UTILITY USERS TAX

1.40

Total COMMERCIAL ENERGY Gas Procurement Charges

\$29.55

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 10

Service Agreement ID: 0131638736

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

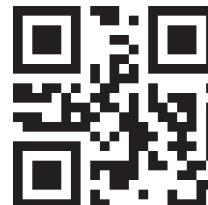
Last Year	Last Period	Current Period
2.13	1.37	4.06

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17

Total Adjustments **-\$55.34**

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1009114151
Total Usage	126.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

Visit www.pge.com/guidenema to get your guide to Net Energy Metering Aggregation billing.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 10

Service Agreement ID: 0133228505 ESP Customer Number: 0131638736

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	54.000000 kWh	@ \$0.12542	\$6.77
Generation - Off Peak - Summer	12.000000 kWh	@ \$0.12816	1.54
Generation - On Peak - Winter	41.000000 kWh	@ \$0.15209	6.24
Generation - On Peak - Summer	19.000000 kWh	@ \$0.21116	4.01
	Net Charges	18.56	

Local Utility Users Tax 0.93

Energy Commission Surcharge 0.04

Charged to NEM Balance -19.53

Your NEM Credit balance is \$19.32.

Your cumulative kWh relevant period year-to-date: -158 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org

Additional Messages

About San José Clean Energy (SJCE)

San José Clean Energy is a program of the City of San José and provides its residents and businesses with electricity from sources like solar, wind, and hydropower. SJCE offers the additional benefits of customer choice, community programs, local control, transparency, and accountability.

SJCE's standard electricity generation service, GreenSource, provides customers with more renewable power. SJCE also offers a 100% renewable product, TotalGreen, for a small premium. Learn more:

www.SanJoseCleanEnergy.org/TotalGreen.

Understanding SJCE Charges

SJCE replaces PG&E Generation Charges. PG&E continues to provide all electric delivery, billing, and gas services. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The PG&E Power Charge Indifference Adjustment and Franchise Fee are factored into SJCE's rate-setting. Learn more:

www.SanJoseCleanEnergy.org/Understanding-Your-Bill.

SJ Cares is SJCE's program that allows customers enrolled in CARE or FERA financial assistance programs to receive cleaner energy at the lowest possible rates. Learn more:

www.SanJoseCleanEnergy.org/Discount-Programs.

Please pay your SJCE charges directly to PG&E (see page 1 of this bill). Do not send payment to San José Clean Energy.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 26

Service Agreement ID: 0136152382

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 9

09/21/2024 – 09/30/2024

Tier 1 Allowance	38.70000 Therms	
Tier 1 Usage	38.70000 Therms @ \$2.39227	\$92.58
Tier 2 Usage	6.138710 Therms @ \$2.88603	17.72
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-19.84
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		4.95
San Jose Utility Users' Tax (5.000%)		4.52
San Jose Franchise Surcharge		0.27

10/01/2024 – 10/21/2024

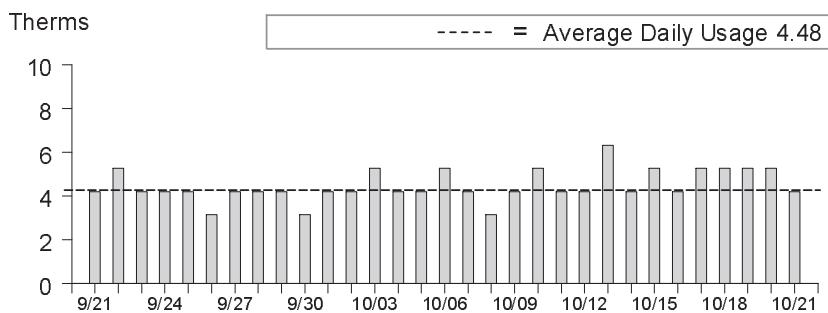
Tier 1 Allowance	81.27000 Therms	
Tier 1 Usage	81.27000 Therms @ \$2.30397	\$187.24
Tier 2 Usage	12.891290 Therms @ \$2.79773	36.07
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-33.33
Franchise Fee Surcharge		0.09
Gas PPP Surcharge (\$0.11051 /Therm)		10.40
San Jose Utility Users' Tax (5.000%)		9.50
San Jose Franchise Surcharge		0.57

Total PG&E Gas Delivery Charges **\$310.76**

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.16	4.40	4.48

Gas Usage This Period: 139.000000 Therms, 31 billing days



Service Information

Meter #	27336474
Current Meter Reading	1,700
Prior Meter Reading	1,568
Difference	132
Multiplier	1.054246
Total Usage	139.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 26

Service Agreement ID: 0135561875 ESP Customer Number: 0136152382

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	44.838700 Therms @ \$0.78200	\$35.06
Gas Procurement	94.161300 Therms @ \$0.78200	73.63
	TOTAL NET CHARGES	108.69

Thank You For Your Business!

UTILITY USERS TAX

5.44

Total COMMERCIAL ENERGY Gas Procurement Charges **\$114.13**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

To avoid being returned to PG&E bundled service by COMMERCIAL ENERGY while you wait for the outcome of your complaint, specifically regarding the accuracy of your bill, mail a check or money order payable to "California Public Utilities Commission" for the disputed amount, along with a description of the dispute to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco CA 94102. COMMERCIAL ENERGY cannot turn off your service for nonpayment while your complaint is under review. However, you must continue to pay your current charges to avoid disconnection of your service. The CPUC will not accept the payment for the disputed amount if the complaint to CAB is not directly related to the accuracy of your bill and your payment will be returned.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 21

Service Agreement ID: 0137772780

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.50	1.13	3.32

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1007269354
Total Usage	103.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

Visit www.pge.com/guidenema to get your guide to Net Energy Metering Aggregation billing.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 21

Service Agreement ID: 0136577382 ESP Customer Number: 0137772780

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	41.000000 kWh	@ \$0.12542	\$5.14
Generation - Off Peak - Summer	13.000000 kWh	@ \$0.12816	1.67
Generation - On Peak - Winter	34.000000 kWh	@ \$0.15209	5.17
Generation - On Peak - Summer	15.000000 kWh	@ \$0.21116	3.17
Net Charges		15.15	

Local Utility Users Tax 0.76

Energy Commission Surcharge 0.03

Charged to NEM Balance -15.94

Your NEM Credit balance is \$15.47.

Your cumulative kWh relevant period year-to-date: -125 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org

Additional Messages

About San José Clean Energy (SJCE)

San José Clean Energy is a program of the City of San José and provides its residents and businesses with electricity from sources like solar, wind, and hydropower. SJCE offers the additional benefits of customer choice, community programs, local control, transparency, and accountability.

SJCE's standard electricity generation service, GreenSource, provides customers with more renewable power. SJCE also offers a 100% renewable product, TotalGreen, for a small premium. Learn more:

www.SanJoseCleanEnergy.org/TotalGreen.

Understanding SJCE Charges

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 28

Service Agreement ID: 0132832461

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 24

09/21/2024 – 09/30/2024

Tier 1 Allowance	103.20000 Therms	
Tier 1 Usage	22.580645 Therms @ \$2.39227	\$54.02
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-9.99
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		2.49
San Jose Utility Users' Tax (5.000%)		2.20
San Jose Franchise Surcharge		0.13

10/01/2024 – 10/21/2024

Tier 1 Allowance	216.72000 Therms	
Tier 1 Usage	47.419355 Therms @ \$2.30397	\$109.25
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-16.79
Franchise Fee Surcharge		0.04
Gas PPP Surcharge (\$0.11051 /Therm)		5.23
San Jose Utility Users' Tax (5.000%)		4.62
San Jose Franchise Surcharge		0.28

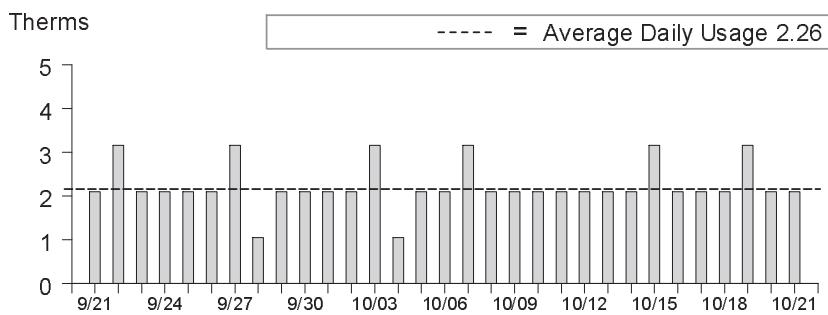
Total PG&E Gas Delivery Charges **\$151.49**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
2.25	2.30	2.26

Gas Usage This Period: 70.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 28

Service Agreement ID: 0135870503 ESP Customer Number: 0132832461

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	22.580600 Therms @ \$0.78200	\$17.65
Gas Procurement	47.419400 Therms @ \$0.78200	37.09
	TOTAL NET CHARGES	54.74

Thank You For Your Business!

UTILITY USERS TAX

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 15

Service Agreement ID: 0134560257

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

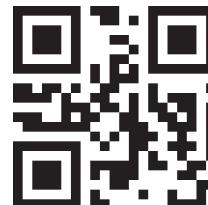
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.00	1.10	3.52

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1009178352
Total Usage	109.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

Visit www.pge.com/guidenema to get your guide to Net Energy Metering Aggregation billing.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 15

Service Agreement ID: 0139521162 ESP Customer Number: 0134560257

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	46.000000 kWh	@ \$0.12542	\$5.77
Generation - Off Peak - Summer	13.000000 kWh	@ \$0.12816	1.67
Generation - On Peak - Winter	35.000000 kWh	@ \$0.15209	5.32
Generation - On Peak - Summer	15.000000 kWh	@ \$0.21116	3.17
	Net Charges	15.93	

Local Utility Users Tax 0.80

Energy Commission Surcharge 0.03

Charged to NEM Balance -16.76

Your NEM Credit balance is \$15.77.

Your cumulative kWh relevant period year-to-date: -133 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 25

Service Agreement ID: 0133112685

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	39.354839 Therms @ \$2.39227	\$94.15
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-17.41
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		4.35
San Jose Utility Users' Tax (5.000%)		3.84
San Jose Franchise Surcharge		0.23

10/01/2024 – 10/21/2024

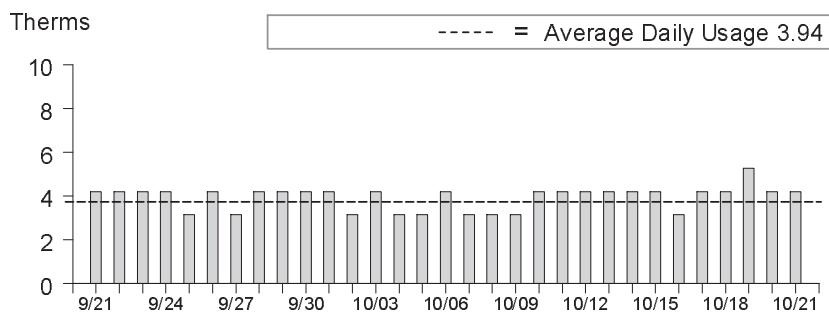
Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	82.645161 Therms @ \$2.30397	\$190.41
Gas Mobile Home Park Surcharge	\$0.00000	0.00
Gas Procurement Credit ¹		-29.26
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		9.14
San Jose Utility Users' Tax (5.000%)		8.06
San Jose Franchise Surcharge		0.48

Total PG&E Gas Delivery Charges **\$264.08**

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.09	3.80	3.94

Gas Usage This Period: 122.000000 Therms, 31 billing days



Service Information

Meter #	61909487
Current Meter Reading	2,498
Prior Meter Reading	2,382
Difference	116
Multiplier	1.054246
Total Usage	122.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 25

Service Agreement ID: 0133696288 ESP Customer Number: 0133112685

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	39.354800 Therms @ \$0.78200	\$30.77
Gas Procurement	82.645200 Therms @ \$0.78200	64.63
	TOTAL NET CHARGES	95.40

Thank You For Your Business!

UTILITY USERS TAX

4.77

Total COMMERCIAL ENERGY Gas Procurement Charges

\$100.17

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 21

Service Agreement ID: 0134323915

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	37.741935 Therms @ \$2.39227	\$90.29
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-16.69
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		4.17
San Jose Utility Users' Tax (5.000%)		3.68
San Jose Franchise Surcharge		0.22

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	79.258065 Therms @ \$2.30397	\$182.61
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-28.06
Franchise Fee Surcharge		0.07
Gas PPP Surcharge (\$0.11051 /Therm)		8.76
San Jose Utility Users' Tax (5.000%)		7.73
San Jose Franchise Surcharge		0.46

Total PG&E Gas Delivery Charges **\$253.25**

¹ Credits you

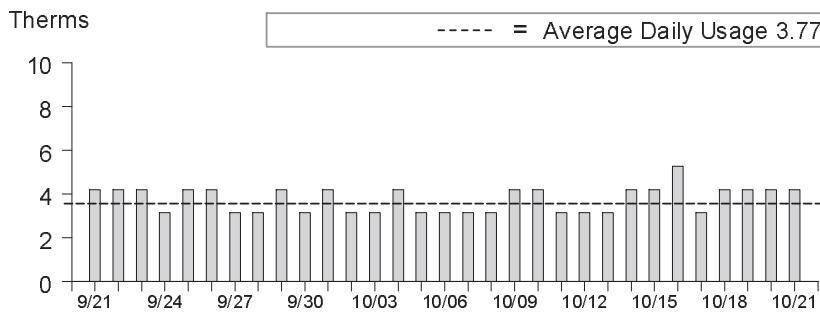
\$253.25

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.09	3.80	3.77

Gas Usage This Period: 117.000000 Therms, 31 billing days



Service Information

Meter #	61468721
Current Meter Reading	8,939
Prior Meter Reading	8,828
Difference	111
Multiplier	1.054246
Total Usage	117.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 21

Service Agreement ID: 0136258906 ESP Customer Number: 0134323915

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	37.741900 Therms @ \$0.78200	\$29.51
Gas Procurement	79.258100 Therms @ \$0.78200	61.98
	TOTAL NET CHARGES	91.49

Thank You For Your Business!

UTILITY USERS TAX

4.58

Total COMMERCIAL ENERGY Gas Procurement Charges **\$96.07**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 30

Service Agreement ID: 0130358624

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.31	20.37	26.52

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0200-0000

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 #	1009104649
Total Usage	822.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 30

Service Agreement ID: 0138807669 ESP Customer Number: 0130358624

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-D

Generation - Off Peak - Summer	211.000000 kWh	@ \$0.11810	\$24.92
Generation - Off Peak - Winter	557.000000 kWh	@ \$0.14507	80.80
Generation - On Peak - Winter	35.000000 kWh	@ \$0.17767	6.22
Generation - On Peak - Summer	19.000000 kWh	@ \$0.21565	4.10
Net Charges			116.04

Local Utility Users Tax 5.80

Energy Commission Surcharge 0.25

Your NEM Balance Owed is \$0.00.

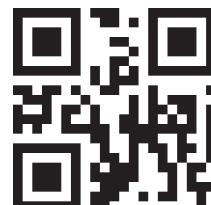
Your cumulative kWh relevant period year-to-date: 4153 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges \$122.09

Rate Identification Number



USCA-XXSJ-0457-0000

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.

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 33

Service Agreement ID: 0131819849

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	38.387097 Therms @ \$2.39227	\$91.83
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-16.98
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		4.24
San Jose Utility Users' Tax (5.000%)		3.74
San Jose Franchise Surcharge		0.22

10/01/2024 – 10/21/2024

Tier 1 Allowance	90.30000 Therms	
Tier 1 Usage	80.612903 Therms @ \$2.30397	\$185.73
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-28.54
Franchise Fee Surcharge		0.07
Gas PPP Surcharge (\$0.11051 /Therm)		8.91
San Jose Utility Users' Tax (5.000%)		7.86
San Jose Franchise Surcharge		0.47

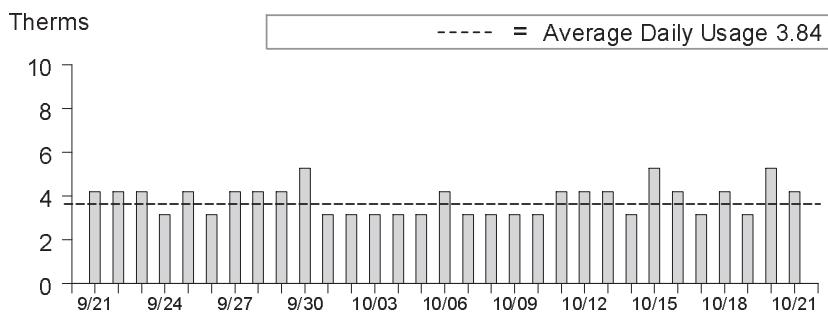
Total PG&E Gas Delivery Charges **\$257.56**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate.

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.34	4.40	3.84

Gas Usage This Period: 119.000000 Therms, 31 billing days



Service Information

Meter #	62182397
Current Meter Reading	9,143
Prior Meter Reading	9,030
Difference	113
Multiplier	1.054246
Total Usage	119.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 33

Service Agreement ID: 0134807001 ESP Customer Number: 0131819849

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	38.387100 Therms @ \$0.78200	\$30.02
Gas Procurement	80.612900 Therms @ \$0.78200	63.04
	TOTAL NET CHARGES	93.06

Thank You For Your Business!

UTILITY USERS TAX

Total COMMERCIAL ENERGY Gas Procurement Charges

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 32

Service Agreement ID: 0137590427

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.34	1.03	3.19

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1009113655
Total Usage	99.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

Visit www.pge.com/guidenema to get your guide to Net Energy Metering Aggregation billing.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 32

Service Agreement ID: 0138357772 ESP Customer Number: 0137590427

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	44.000000 kWh	@ \$0.12542	\$5.52
Generation - Off Peak - Summer	8.000000 kWh	@ \$0.12816	1.03
Generation - On Peak - Winter	33.000000 kWh	@ \$0.15209	5.02
Generation - On Peak - Summer	14.000000 kWh	@ \$0.21116	2.96
	Net Charges	14.53	
Local Utility Users Tax		0.73	
Energy Commission Surcharge		0.03	
Charged to NEM Balance		-15.29	

Your NEM Credit balance is \$17.25.

Your cumulative kWh relevant period year-to-date: -125 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

Service Information

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY

200 E SANTA CLARA ST

SAN JOSE CA 95113

1-833-432-2454

www.sanjosecleanenergy.org

info@SanJoseCleanEnergy.org

Additional Messages

About San José Clean Energy (SJCE)

San José Clean Energy is a program of the City of San José and provides its residents and businesses with electricity from sources like solar, wind, and hydropower. SJCE offers the additional benefits of customer choice, community programs, local control, transparency, and accountability.

SJCE's standard electricity generation service, GreenSource, provides customers with more renewable power. SJCE also offers a 100% renewable product, TotalGreen, for a small premium. Learn more:

www.SanJoseCleanEnergy.org/TotalGreen.

Understanding SJCE Charges

SJCE replaces PG&E Generation Charges. PG&E continues to provide all electric delivery, billing, and gas services. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The PG&E Power Charge Indifference Adjustment and Franchise Fee are factored into SJCE's rate-setting. Learn more:

www.SanJoseCleanEnergy.org/Understanding-Your-Bill.

SJ Cares is SJCE's program that allows customers enrolled in CARE or FERA financial assistance programs to receive cleaner energy at the lowest possible rates. Learn more:

www.SanJoseCleanEnergy.org/Discount-Programs.

Please pay your SJCE charges directly to PG&E (see page 1 of this bill). Do not send payment to San José Clean Energy.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 31

Service Agreement ID: 0135839446

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	39.677419 Therms @ \$2.39227	\$94.92
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-17.55
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		4.38
San Jose Utility Users' Tax (5.000%)		3.87
San Jose Franchise Surcharge		0.23

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	83.322581 Therms @ \$2.30397	\$191.97
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-29.50
Franchise Fee Surcharge		0.08
Gas PPP Surcharge (\$0.11051 /Therm)		9.21
San Jose Utility Users' Tax (5.000%)		8.12
San Jose Franchise Surcharge		0.49

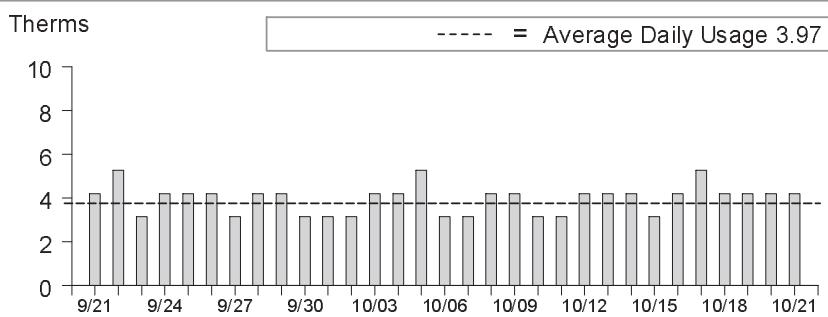
Total PG&E Gas Delivery Charges **\$266.23**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.75	3.80	3.97

Gas Usage This Period: 123.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 31

Service Agreement ID: 0134570575 ESP Customer Number: 0135839446

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	39.677400 Therms @ \$0.78200	\$31.03
Gas Procurement	83.322600 Therms @ \$0.78200	65.16
	TOTAL NET CHARGES	96.19

Thank You For Your Business!

UTILITY USERS TAX

4.80

Total COMMERCIAL ENERGY Gas Procurement Charges **\$100.99**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Electric Delivery Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 22

Service Agreement ID: 0138933373

09/20/2024 – 10/20/2024

Rate Schedule: NEM2AA

Rate Description: NEMA Aggregated Account

Net Charges	\$12.14
San Jose Utility Users' Tax	0.61
San Jose Franchise Surcharge	0.04

Total PG&E Electric Delivery Charges **\$12.79**

2018 Vintaged Power Charge Indifference Adjustment

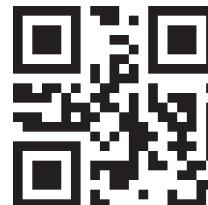
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.28	-0.63	2.42

Adjustments

California Climate Credit	-\$55.17
CA Climate Credit City Franchise Surcharge Adjustment	-\$0.17
Total Adjustments	-\$55.34

Rate Identification Number



USCA-PGCC-0100-0000

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 #	1009115148
Total Usage	75.000000 kWh
Baseline Territory	X
Heat Source	B - Not Electric
Serial	Z
Rotating Outage Block	50

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
Statement Date: 10/29/2024
Due Date: 11/19/2024

Details of San Jose Clean Energy Electric Generation Charges

09/20/2024 - 10/20/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 22

Service Agreement ID: 0137568699 ESP Customer Number: 0138933373

09/20/2024 – 10/20/2024

Rate Schedule: NEM E-TOU-C

Generation - Off Peak - Winter	45.000000 kWh	@ \$0.12542	\$5.64
Generation - Off Peak - Summer	6.000000 kWh	@ \$0.12816	0.77
Generation - On Peak - Winter	18.000000 kWh	@ \$0.15209	2.74
Generation - On Peak - Summer	6.000000 kWh	@ \$0.21116	1.27
Net Charges		10.42	

Local Utility Users Tax 0.52

Energy Commission Surcharge 0.02

Charged to NEM Balance -10.96

Your NEM Credit balance is \$110.69.

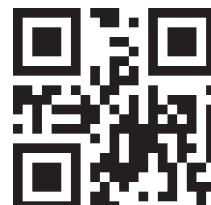
Your cumulative kWh relevant period year-to-date: -696 kWh

Your service: GreenSource - SJCE's standard service with more renewable energy

For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges **\$0.00**

Rate Identification Number



USCA-XXSJ-0448-0000

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

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY
200 E SANTA CLARA ST
SAN JOSE CA 95113
1-833-432-2454
www.sanjosecleanenergy.org
info@SanJoseCleanEnergy.org



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 7

Service Agreement ID: 0135233019

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 14

09/21/2024 – 09/30/2024

Tier 1 Allowance	60.20000 Therms	
Tier 1 Usage	59.032258 Therms @ \$2.39227	\$141.22
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-26.11
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.11051 /Therm)		6.52
San Jose Utility Users' Tax (5.000%)		5.76
San Jose Franchise Surcharge		0.35

10/01/2024 – 10/21/2024

Tier 1 Allowance	126.42000 Therms	
Tier 1 Usage	123.967742 Therms @ \$2.30397	\$285.62
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-43.89
Franchise Fee Surcharge		0.11
Gas PPP Surcharge (\$0.11051 /Therm)		13.69
San Jose Utility Users' Tax (5.000%)		12.09
San Jose Franchise Surcharge		0.73

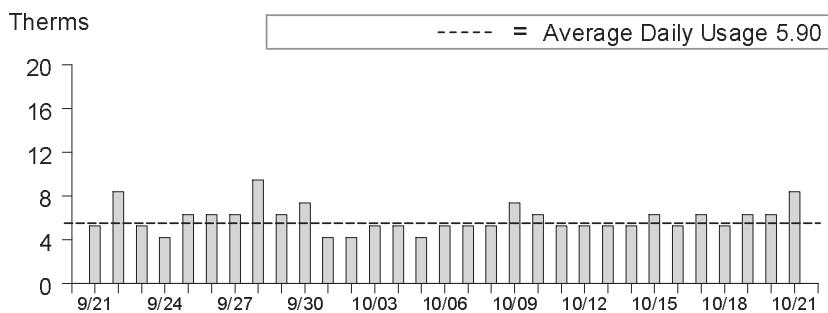
Total PG&E Gas Delivery Charges **\$396.11**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate.

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
6.63	5.77	5.90

Gas Usage This Period: 183.000000 Therms, 31 billing days



Service Information

Meter #	54721403
Current Meter Reading	5,285
Prior Meter Reading	5,111
Difference	174
Multiplier	1.054246
Total Usage	183.000000 Therms
Baseline Territory	X
Serial	Z

Gas Procurement Costs (\$/Therm)

09/21/2024 - 09/30/2024 \$0.44232
10/01/2024 - 10/21/2024 \$0.35402



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/21/2024 (31 billing days)

Service For: 4500 THE WOODS DR BLDG 7

Service Agreement ID: 0138733716 ESP Customer Number: 0135233019

09/21/2024 – 10/21/2024

Rate Schedule: PGGPG24921

Gas Procurement	59.032300 Therms @ \$0.78200	\$46.17
Gas Procurement	123.967700 Therms @ \$0.78200	96.94
	TOTAL NET CHARGES	143.11

Thank You For Your Business!

UTILITY USERS TAX

7.15

Total COMMERCIAL ENERGY Gas Procurement Charges **\$150.26**

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9
 Statement Date: 10/29/2024
 Due Date: 11/19/2024

Details of PG&E Gas Delivery Charges

09/21/2024 - 10/20/2024 (30 billing days)

Service For: 4500 THE WOODS DR BLDG 11

Service Agreement ID: 0137845298

Rate Schedule: GM X Master-Metered Multi-Family Service

Number of Dwelling Units: 10

09/21/2024 – 09/30/2024

Tier 1 Allowance	43.00000 Therms	
Tier 1 Usage	39.666667 Therms @ \$2.39227	\$94.89
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-17.55
Franchise Fee Surcharge		0.01
Gas PPP Surcharge (\$0.11051 /Therm)		4.38
San Jose Utility Users' Tax (5.000%)		3.87
San Jose Franchise Surcharge		0.23

10/01/2024 – 10/20/2024

Tier 1 Allowance	86.00000 Therms	
Tier 1 Usage	79.333333 Therms @ \$2.30397	\$182.78
Gas Mobile Home Park Surcharge \$0.00000		0.00
Gas Procurement Credit ¹		-28.09
Franchise Fee Surcharge		0.07
Gas PPP Surcharge (\$0.11051 /Therm)		8.76
San Jose Utility Users' Tax (5.000%)		7.73
San Jose Franchise Surcharge		0.46

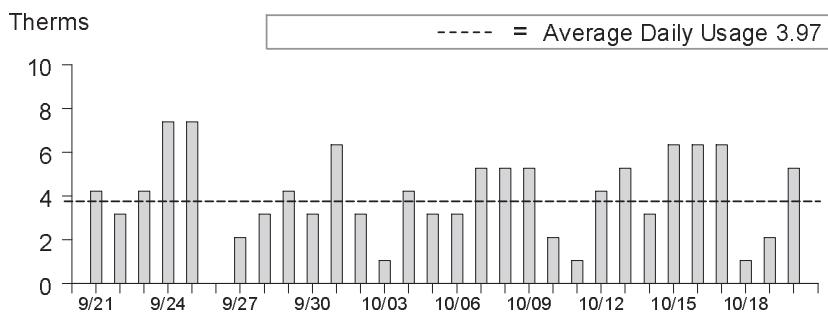
Total PG&E Gas Delivery Charges **\$257.54**

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
4.13	3.90	3.97

Gas Usage This Period: 119.000000 Therms, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0139155566-9

Statement Date: 10/29/2024

Due Date: 11/19/2024

Details of COMMERCIAL ENERGY Gas Procurement Charges

09/21/2024 - 10/20/2024 (30 billing days)

Service For: 4500 THE WOODS DR BLDG 11

Service Agreement ID: 0138965830 ESP Customer Number: 0137845298

09/21/2024 – 10/20/2024

Rate Schedule: PGGPG24921

Gas Procurement	39.666700 Therms @ \$0.78200	\$31.02
Gas Procurement	79.333300 Therms @ \$0.78200	62.04
	TOTAL NET CHARGES	93.06

Thank You For Your Business!

UTILITY USERS TAX

4.65

Total COMMERCIAL ENERGY Gas Procurement Charges

\$97.71

For questions regarding charges on this page, please contact:

COMMERCIAL ENERGY
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

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Important Messages (continued from page 1)

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call **1-800-PGE-5000** or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al **1-800-PGE-5000** o puede aplicar a través de nuestra página web www.pge.com/fera.

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at www.pge.com/energysavings or call **1-800-989-9744**.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en www.pge.com/ahorrenergia o llamando al **1-800-989-9744**.