Account No: 23264004-8 Statement Date:

Due Date:

11/09/2-21 12/09/2021

Service For:

Malia A Medeiros 315 Iolani Ave. Apt B Honolulu, HI 96813

Your Account Summary

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

Total Amount Due by 12/09/2021

\$61.38



Phone: 1-800-743-5000 www.pge.com/MyEnergy



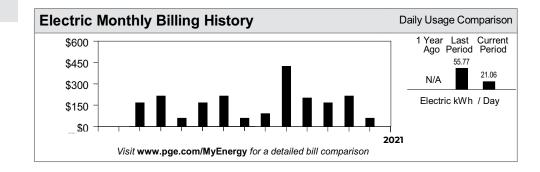
Current charges include a discount of \$46.02 for CARE.

Local Office Address

65 South King Street Kekuanao'a Building Room 103, Honolulu, HI 96813

Your Enrolled Programs

CARE Discount



Important Messages

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

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

99901234567890100000XXXXXXX0000000XXXXXXX



Account Number:

Due Date:

Total Amount Due:

1023456789-0

05/30/2013

\$61.38

Amount Enclosed:

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

PG&E BOX 997300 SACRAMENTO, CA 95899-7300

