

# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5082186195  
 Statement Date: 07/07/2022  
 Due Date: 07/25/2022

**Service For:**

HERITAGE INN OF NEWARK, LLC  
 6100 NEWPARK MALL RD  
 NEWARK, CA 94560

**Questions about your bill?**

24 hours, 7 days/wk 1-800-468-4743  
 Business Specialist available:  
 M-F 7am-7:30pm, Sat 7am-4:30pm  
 www.pge.com/MyEnergy

**Your Account Summary**

Amount Due on Previous Statement	\$11,823.10
Payment(s) Received Since Last Statement	-11,823.10
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$7,746.74
EAST BAY COMMUNITY ENERGY Electric Charges	8,095.26
Current PG&E Gas Delivery Charges	2,002.56
<b>Total Amount Due by 07/25/2022</b>	<b>\$17,844.56</b>

**Important Phone Numbers – 24 hours per day, 7 days per week****Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000****TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712**

Servicio al Cliente en Español (Spanish)	1-800-660-6789	(Vietnamese)	1-800-298-8438
(Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

**Rules and rates**

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

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY)

To avoid having service turned off while you wait for a CPUC decision, enclose a deposit check (payable to the CPUC) for the disputed amount and a description of the dispute. The CPUC will only accept deposits for matters that relate directly to billing accuracy. If it is not possible for you to pay your deposit, you must advise the CPUC. PG&E cannot turn off your service for nonpayment while it is under review by the CPUC; however, you must continue to pay your current charges 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.

**DWR bond charge:** Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR bond charges are collected on behalf of DWR and do not belong to PG&E.

**DWR power charge:** Included in generation charges for energy provided by DWR. A percentage of your energy is provided by DWR and collected by PG&E as DWR's agent.

**Power Charge Indifference Adjustment (PCIA):** Ensures that non-exempt customers who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs acquired to serve them prior to their departure.

**Gas Public Purpose Program (PPP) Surcharge.** Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development. Visit [www.pge.com/billexplanation](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/billinserts](http://www.pge.com/billinserts).

**Your Electric Charges Breakdown**

Transmission	28.34
Public Purpose Programs	23.27
Nuclear Decommissioning	-0.18
Wildfire Fund Charge	6.19
Competition Transition Charges (CTC)	0.30
Energy Cost Recovery Amount	-5.79
PCIA	17.96
Distribution	42.69
Taxes and Other	5.01
Transmission	1,470.15
Public Purpose Programs	776.95
Nuclear Decommissioning	-5.72
Wildfire Fund Charge	201.71
Competition Transition Charges (CTC)	9.67
Energy Cost Recovery Amount	-188.52
PCIA	580.51
Distribution	4,457.47
Taxes and Other	280.53
<b>Total Electric Charges</b>	<b>\$7,700.54</b>

**Important definitions**

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

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

**Time-of-use electric** prices are higher on weekday afternoons and lower at other times of the day. The price you pay also changes by season. Prices are higher in the summer and lower in the winter.

**Details of PG&E Electric Delivery Charges**

05/31/2022 - 06/28/2022 (29 billing days)

Service For: HERITAGE INN OF NEWARK, LLC  
 6100 NEWPARK MALL RD  
 NEWARK, CA 94560

Service Agreement ID: 5085991394

Rate Schedule: B19S

**05/31/2022 - 05/31/2022**

Customer Charge	1	days @ \$5.91042	5.91
Demand Charge			
Max Peak	67.2	Kw @ \$2.24000	5.19
Max Demand	68.4	Kw @ \$25.59000	60.36
Energy Charges			
Peak	300.9	kWh @ \$0.17356	52.22
Off Peak	764.4	kWh @ \$0.13312	101.76

**Service Information**

Meter #	1010260536
Current Meter Reading	5,536 Act
Prior Meter Reading	5,385 Act
Difference	151
Multiplier	300.000000
Total Usage	<b>45,300.000000 kWh</b>
Utility Provided Usage	<b>45,294.000000 kWh</b>
Meter #	1010260536
On Peak Usage	<b>301.000000 kWh</b>
Meter #	1010260536
Off Peak Usage	<b>764.000000 kWh</b>
Meter #	1010260536
Super Off Peak Usage	<b>284.000000 kWh</b>
Meter #	1010260536
On Peak Usage	<b>10,538.000000 kWh</b>

Super Off Peak	284.1	kWh @ \$0.07886	22.40
Generation Credit			-151.64
Power Charge Indiff. Adjustment			17.96
Franchise Fee Surcharge			1.30
Newark Utility Users' Tax (3.250%)			3.71
<b>06/01/2022 - 06/28/2022</b>			
Customer Charge	28	days @ \$6.42016	179.76
Demand Charge			
Max Peak	130.8	Kw @ \$32.90000	4,154.93
Max Part Peak	128.4	Kw @ \$6.81000	844.25
Max Demand	130.8	Kw @ \$26.07000	3,292.37
Energy Charges			
Peak	10,538.4	kWh @ \$0.19598	2,065.32
Part Peak	7,885.35	kWh @ \$0.15878	1,252.04
Off Peak	25,521.3	kWh @ \$0.13246	3,380.55
Generation Credit			-
			8,402.69
Power Charge Indiff. Adjustment			580.51
Franchise Fee Surcharge			41.75
Newark Utility Users' Tax (3.250%)			238.78
Recovery Bond Charge			240.82
Recovery Bond Credit			-240.82
<b>Total PG&amp;E Electric Delivery Charges</b>			<b>\$7,746.74</b>

Electric Usage This Period: 45,294.000000 kWh, 29 billing days			
Usage Comparison	Days Billed	Kwh Billed	Kwh per Day
This Year	29	45,294	1,561.9
Last Year	29	43,542	1,501.4

#### Details of EAST BAY COMMUNITY ENERGY Electric Charges

05/31/2022 - 06/28/2022 (29 billing days)			
Service For: HERITAGE INN OF NEWARK, LLC			
6100 NEWPARK MALL RD			
NEWARK, CA 94560			
Service Agreement ID: 5089697801 ESP Customer Number: 5081127949			
<b>05/31/2022 - 06/28/2022</b>			
<b>Rate Schedule: B19S-Bright</b>			
Max Peak Demand Winter	67.2	Kw @ \$0.07724	5.19
Off-peak Summer	25,521.3	kWh @ \$0.10984	2,803.26
Max Peak Demand Summer	130.8	Kw @ \$18.05522	2,361.62
Peak Winter	300.9	kWh @ \$0.15138	45.55
Super-off-peak Winter	284.1	kWh @ \$0.05668	16.10
Max Part-peak Demand	128.4	Kw @ \$2.62621	337.21
Summer			
Off-peak Winter	764.4	kWh @ \$0.11094	84.80
Part-peak Summer	7,885.35	kWh @ \$0.13616	1,073.67
Peak Summer	10,538.4	kWh @ \$0.17336	1,826.94
Power Charge Indifference Adjustment Credit			-598.47
Franchise Fee Surcharge Credit			-43.04
Bright Choice			-85.55
Net Charges			7,827.28
Local Utility Users Tax			254.39
Energy Commission Tax			13.59

#### Total EAST BAY COMMUNITY ENERGY Electric Charges \$8,095.26

#### Details of PG&E Gas Delivery Charges

06/01/2022 - 06/29/2022 (29 billing days)			
Service For: HERITAGE INN OF NEWARK, LLC			
6100 NEWPARK MALL RD			
NEWARK, CA 94560			
Service Agreement ID: 5081127949			
Rate Schedule: GNR1			
<b>06/01/2022 - 06/29/2022</b>			
Customer Charge	29	days @ \$0.95482	27.69
Charges First 4000	1,170	therms @ \$1.57364	1,841.16
Therms/mth			
Gas PPP Surcharge (\$0.06237/Therm)			72.97
Newark Utility Users' Tax (3.250%)			60.74
<b>Total PG&amp;E Gas Delivery Charges</b>			<b>\$2,002.56</b>

Gas Usage This Period: 1,170.000000 Therms, 29 billing days			
Usage Comparison	Days Billed	Therms Billed	Therms per Day
This Year	29	1,170	40.3
Last Year	29	642	22.1

Meter #	1010260536
Mid Peak Usage	<b>7,885.000000 kWh</b>
Meter #	1010260536
Off Peak Usage	<b>25,521.000000 kWh</b>
Meter #	1010260536
Total Usage	<b>67.000000 Kw</b>
Meter #	1010260536
On Peak Usage	<b>131.000000 Kw</b>
Meter #	1010260536
Mid Peak Usage	<b>128.000000 Kw</b>
Serial	G
Rotating Outage Block	6C

#### Additional Messages

Wildfire Hardening ChargeWildfire Hardening Charge

#### Service Information

Total Usage **45,295.000000 kWh**

#### Additional Messages

EBCE offers Bright Choice at a 1% discount to PG&E generation rates. Learn more at [ebce.org/bill](http://ebce.org/bill)

#### Service Information

Meter #	62166414
Current Meter Reading	28,113 Act
Prior Meter Reading	27,004 Act
Difference	1,109
Multiplier	1.055012
Total Usage	<b>1,170.008308 therms</b>
Utility Provided Usage	<b>1,170.000000 therms</b>
Serial	G

#### Gas Procurement Costs (\$/Therms)

06/01/2022 - 06/29/2022 \$0.67197

Invoice Number: 508218619508770968110

**PG&E**

Account Number:	Due Date:	Total Amount Due:
<b>5082186195</b>	<b>07/25/2022</b>	<b>\$17,844.56</b>

HERITAGE INN OF NEWARK, LLC  
PO BOX 2440  
C/O ENGIE INSIGHT  
SPOKANE WA 99210-2440

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300