

Account No: 162947333-1 Statement Date: 04/10/2022

**Due Date:** 

05/01/2022

### **Service For:**

QUINTIN SMITH 2309 LAMSON ST WICHITA, KS 67220-3133

## **Your Account Summary**

Amount Due on Previous Statement \$1,775.03

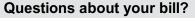
Payment(s) Received Since Last Statement -1,775.03

Previous Unpaid Balance \$0.00

Current Electric Charges \$61.38

# **Total Amount Due** by 05/01/2022

\$61.38



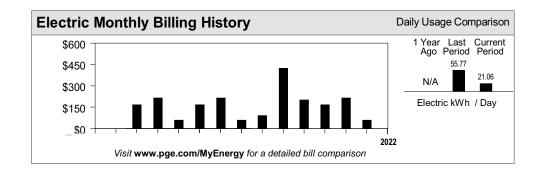
24 hours per day, 7 days per week Phone: 1-800-743-5000 www.pge.com/MyEnergy



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

### **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.



Account Number: **162947333-1** 

Due Date:

05-01-2022

**Total Amount Due:** 

\$61.38

Amount Enclosed:

\$ . . .

QUINTIN SMITH 2309 LAMSON ST WICHITA, KS 67220-3133 PG&E BOX 997300 SACRAMENTO, CA 95899-7300

