City Council
Mayor Jill McLewis
Vice Mayor Sandra Maurer
Councilmember Phill Carter
Councilmember Neysa Hinton
Councilmember Stephen Zollman

Enterprise Fund Oversight Committee
Councilmember Phill Carter - Chair
Greg Dabel – Vice Chair

City of Sebastopol

Interim City Manager
Assistant City Manager/City Clerk, MMC
Mary Gourley
mgourley@cityofsebastopol.gov
Administrative Services Director
Ana Kwong
akwong@cityofsebastopol.gov

ENTERPRISE OVERSIGHT COMMITTEE
TUESDAY, FEBRUARY 10, 2026
9:00 A.M.

MEETING AGENDA

In Person Location: Sebastopol City Hall, City Hall Conference Room, 7120 Bodega Avenue, Sebastopol
A video of the meeting will be uploaded as soon as possible after the meeting.

CALL TO ORDER
ROLL CALL
LAND ACKNOWLEDGEMENT: The City of Sebastopol acknowledges that we live and work within the unceded ancestral homelands of the Southern Pomo and the Coast Miwok people. We pay our respect to the past, present, and future generations of these peoples, including the Federated Indians of Graton Rancheria.

1. APPROVAL OF MINUTES
   a. Committee meeting: January 13, 2026. This item is to approve the January 13, 2026 Meeting Minutes.

2. FINANCE AND BILLING PROCESS: This item provides the Committee with requested materials related to water and sewer matters
   a. Request for Information (RFI) – Follow-Up Items includes:
      i. Multiple second requests for detailed analyses
      ii. New items to be included in Finance Department processes
      iii. Requests for Public Works operating activity reporting – March meeting
      iv. Requests related to cost allocation, billing, staffing, engineering, and utility operations – April meeting

3. SYSERCO LOAN: This item is to discuss the Syserco Loan.
   a. Competitors

4. WALKING TOUR: This item is to consider a formal walking tour of City infrastructure. If approved the committee should discuss and act on the items below:
   a. Ad-hoc tour updates
   b. Date, time, and location

5. UPLOAD FACILITY TOUR VIDEOS TO CITY WEBSITE: This item is to discuss uploading the facility tour videos and discussions to the City website.

6. NEXT STEPS / FUTRE MEETINGS
   a. Next meeting date
   b. Future agenda items for consideration

7. ADJOURNMENT OF MEETING

American Disability Act Accommodations/Accessibility: A request can be made orally or in writing, and submitted to the ADA Coordinator by email: building@cityofsebastopol.gov or to the City Clerk's Office so as to avoid delay in reviewing and processing the request. Requests can be made by contacting the ADA Coordinator's Office at (707) 823-8597, via email at building@cityofsebastopol.gov or by mailing such a request to the ADA Coordinator's Office located at 7425 Bodega Avenue, Sebastopol, CA. Note that if you contact the ADA Coordinators Office, via mail, you need to make the request early enough that a response can be timely provided.

If you have any questions regarding this meeting, please contact the City at citypw@cityofsebastopol.gov or please call: 707-823-5331. The public is advised that pursuant to Government Code section 54957.5 all writings submitted to the Committee are public records and will be made available for review at 714 Johnson Street, Sebastopol, CA during normal business hours

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ENTERPRISE OVERSIGHT COMMITTEE
TUESDAY, JANUARY 13, 2026
9:00 A.M.

MEETING AGENDA

In Person Location: Sebastopol City Hall, City Hall Conference Room, 7120 Bodega Avenue, Sebastopol
A video of the meeting will be uploaded as soon as possible after the meeting.

CALL TO ORDER 9:07am
ROLL CALL
Phil Carter – Chair
Oliver Dick – Committee Member
Kate Haug - Committee Member
Mary Melhaus - Committee Member
Mary Gouley – Interim City Manager
Ana Kwong- Administrative Services Director
Erik Billing- PW Operations Supervisor
Torran Korman- PW Administrative Technician

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1. APPROVAL OF MINUTES
   - Committee meeting: December 17, 2025. This item is to approve the December 17, 2025 Meeting Minutes.
     Minutes approved unanimously.

2. COMMITTEE PROCESS DISCUSSION:
   - Discussion of Alternating Meetings for Reports/Items by Sub-Committees (Finance/Operations)
   - Discussion Length of Committee Meetings
     Committee meetings will alternate focus between finance and operations subcommittees. A voice vote was taken and all members present voted in favor.

3. WALKING TOUR: This item is to consider a walking tour of City infrastructure. If approved the committee should discuss and act on the items below:
   - Date and time

- Sites to visit
  Operations subcommittee will conduct ad-hoc walking tour of infrastructure and will schedule a formal tour at next committee meeting.

4. STAFF REPORT REVIEW: This item is to review the Enterprise Fund Q2 financial update which is scheduled for February 3, 2026 to the City Council.
   - Review draft staff report for Q2 financial update
     None.

5. BILLING PROCESS PRESENTATION: This item is to approve direction to City staff to provide a presentation to either the Finance Committee or Full Standing Committee.
   - Billing workflow
   - Example scenarios
     City will provide documents/information regarding billing costs, billing workflow, and examples of time spent with customers. An item will be included on the next agenda to discuss the Syserco loan and the process to city went through to receive it.

6. INFORMATION REQUESTS:
   a) Water and sewer cost allocation 24/25 and 25/26
      i. https://www.cityofsebastopol.gov/cost-allocation-plan/
   b) Water and sewer expenses 2020 – 2026
   c) Cost allocation plan breakdown 2020 – 2026
   d) Water rights pre-1914
   e) Water quality and testing
      i. https://sdwis.waterboards.ca.gov/PDWW/JSP/WaterSystemDetail.jsp?tinwsys_is_number=5492&tinwsys_st_code=CA&counter=0

   None.

7. NEXT STEPS / FUTRE MEETINGS
   - Next meeting date
     Committee agreed to meet on Tuesday, February 10, 2026.
   - Future agenda items for consideration
     Future agenda items for upcoming meeting
     - Schedule a formal walking tour
     - City to provide requested finance and billing materials
     - Discussion regarding Syserco loan and competitive process

8. ADJOURNMENT OF MEETING

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Request for Information (RFI)

Second Requests for the following information to be presented at the 2/10/26 Enterprise Meeting:

1) Cost Allocation line items for Water and Sewer for 2024/2025 and 2025/2026 - SECOND REQUEST -A break out of each item in the cost allocation plan and how much money is being transferred from Water and Sewer ratepayers to the General Fund to cover City expenses for each item associated with the cost allocation plan in a simple spreadsheet.

	NEW COST PLAN					
	FY24-25			FY25-26		
Department	**Water**	**Wastewater**	**Total**	**Water**	**Wastewater**	**Total**
City Council	50,209	52,465	102,674	49,767	54,891	104,658
City Manager	129,411	150,817	280,228	128,272	157,791	286,063
City Attorney	70,129	114,458	184,587	69,512	119,751	189,263
ACM/City Clerk	38,434	62,728	101,163	38,096	65,629	103,725
Admin Svs (Finance)	306,241	323,159	629,400	303,546	338,103	641,649
Public Works - Engineering	92,548	89,999	182,548	91,734	94,161	185,895
Public Works	157,315	108,077	265,393	155,931	113,075	269,006
Non-Departmental	8,575	7,230	15,805	8,500	7,564	16,064
Total	**852,863**	**908,934**	**1,761,797**	**845,358**	**950,965**	**1,796,323**

For a deeper explanation and additional context on how the cost allocation works, please refer to the memo titled *"Understanding the City Attorney Cost Allocation,"* which uses the City Attorney allocation as an illustrative example.

2) A line item breakdown for the Financial Department Expenses for Water and Sewer from FY 2020/2021 through 2025/2026. What is the line item breakdown rate payers are being charged? For instance where does the $911,809 in FY 2023 and $944,971 in 2024 go? What does that money pay for? SECOND REQUEST - A break out of each item in the cost allocation plan and how much money is being transferred from Water and Sewer ratepayers to the General Fund to cover City expenses for each item associated with Finance/Admin plan in a simple spreadsheet.

Administrative Services (Finance)						
Expenses by Line Item	**FY21**	**FY22**	**FY23**	**FY24**	**FY25**	**FY26 - YTD**
Salaries - Full Time	294,535.29	355,743.88	369,375.05	407,644.49	420,548.02	258,519.97
Salaries - Part Time	-	2,049.57	7,518.15	11,655.86	4,806.93	552.15
Contra Dev Projects	(1,195.86)	(864.00)	(1,215.00)	(1,135.00)	(283.50)	(54.00)
Overtime	169.70	18.33	304.92	123.87	-	374.81
One Time Payment	-		14,750.00	7,375.00	3,000.00	-
Accrual in lieu	-	997.12		1,003.53	1,277.54	-
Medicare & Fica	4,289.53	5,224.88	5,707.62	6,223.18	6,428.57	3,773.18
CalPERS Employer Rate	57,284.07	106,531.09	123,863.16	101,151.02	42,089.76	25,866.60
CalPERS UAL Cost	-	-	-	-	103,823.59	116,581.40
Health Insurance	50,304.00	72,644.80	80,671.87	90,247.27	97,149.11	59,153.15
Retiree Health Insurance OPEB	4,293.78	3,623.31	3,733.20	3,733.20	3,733.20	2,036.60
Dental	3,684.41	7,983.65	9,346.11	10,366.23	9,878.13	5,718.26
Vision	438.53	886.01	993.63	1,080.46	992.18	566.62
LTD Insurance	1,216.08	1,508.88	1,866.01	1,383.32	1,381.72	721.19
STD Insurance	567.88	691.08	662.83	555.78	572.26	457.99
EAP Insurance	74.24	105.46	100.53	107.61	109.07	66.55
Life Insurance	168.47	216.42	239.03	252.76	253.52	32.10
Prof. Contracted Services	320,870.56	424,227.62	346,642.52	330,122.62	368,689.88	182,323.03
Banking Fees	21,251.13	21,205.93	20,618.22	23,094.76	24,240.64	11,122.86
Internet & Network /Technology Maint	18,186.13	29,280.98	38,913.67	43,395.95	64,955.78	30,428.58
Audit & Accounting Services	27,950.00	30,408.00	43,079.00	29,764.75	19,450.75	28,390.00
Property Tax Services	-	-	-	-	27,871.00	-
Sales Tax Audit	3,800.66	5,278.83	3,015.82	4,214.58	6,260.09	624.86
UUT Audit	15,000.00	15,000.00	25,000.00	15,000.00	15,000.00	7,500.00
Recruitment	-	17,125.13	4,172.30	6,594.45	10,835.05	5,100.15
Short/Over	(8.15)	1.30	(18.85)	149.98	0.04	0.11
Office Supplies	4,857.68	4,720.19	4,788.40	3,283.84	3,269.38	1,702.38
Misc Supplies & Services	10,140.12	12,991.34	8,437.33	6,028.82	9,632.37	4,174.01
Postage & Printing	2,860.53	6,600.58	2,744.01	2,801.88	5,506.04	2,950.00
Dues & Subscriptions	2,755.55	2,278.14	5,385.80	12,444.42	6,502.35	5,789.03
Computer Equip (under $10K)	-	-	724.66	11,536.37	-	4,886.08
Equipment Rental	2,106.02	3,657.66	4,231.84	4,554.59	9,299.70	930.00
Conference & Training	1,612.50	4,045.95	3,029.00	715.00	764.00	817.05
Meetings & Travel	42.78	1,308.36	1,013.37	1,669.50	2,034.98	7,049.09
Telecommunications	5,758.06	5,855.64	5,940.54	5,573.12	5,577.02	41,676.00
Allocated Liability Insurance	42,859.38	46,009.04	44,987.88	64,032.00	61,940.30	27,432.00
Allocated Wrkrs Comp Insurance	40,625.14	31,583.82	35,122.75	53,217.62	48,206.01	
EXPENSE Totals:	**936,498.21**	**1,218,938.99**	**1,215,745.37**	**1,259,962.83**	**1,385,795.48**	**837,261.80**
% Cost Allocation	75%	75%	75%	75%	New method	
Total Cost Allocated to Enterprise	**702,373.66**	**914,204.24**	**911,809.03**	**944,972.12**	**629,400.00**	**641,649.00**

3) A presentation by the Finance Department on how Water and Sewer billing works SECOND REQUEST:
   a. How many days does it take? Please see memo for fuller context
   b. What does it entail? – Please see memo for fuller context
   c. How is the Syserco SmartMeter System integrated into the billing software? Meter reads used to be recorded manually. With the smart meters, the readings are transmitted via staff download the data and upload it into our software
   d. How many residential customers? 2,537
   e. How many commercial customers? 361
   f. How many automatic bill pay? 184 transactions of direct debit by the due date staff processed
   g. How many online bill pay? Approximately 1,231 – 693 are recurring autopay
   h. How many paper bills are sent? - Approximately 2,278
   i. How much is spent on postage? $2,400 bi-monthly

j. How much time is spent on customer service? Please see memo for fuller context
k. Who reads the analogue meter? City doesn't have any analogue meters. We have customers who opted out of smart meters. Public Works staff manually read the opted out accounts.
l. How many analogue meters are there? We have approximately120 opt out accounts.
m. How long does it take to read them? 2 days
n. How many bills are sent out every two months? 120 UB statements

Please see the memo titled "Expanded Overview of Utility Billing and Customer Service Responsibilities," along with a categorized utility operations task list.

4) A line item breakdown of expenses that are attributed in the Cost Allocation Plan to Public Works Yard for Water and Sewer FY 2020/2021 through 2025/2026. SECOND REQUEST - A break out of each item in the Public Works Yard and how much money is being transferred from Water and Sewer ratepayers to the General Fund to cover City expenses for each item associated with the Public Works Yard plan in a simple spreadsheet.
See spreadsheet

5) An explanation of the Salaries that are directly expensed to Ratepayers outside of the Cost Allocation for Water and Sewer FY 2020/2021 through 2025/2026. Who are the employees paid, what do they do, how do they account for their time? Who is currently filling those positions? What are their titles? SECOND REQUEST
See attached file labeled FY25-26_PW FTE Staffing Allocation compared to FY24-25 ADOPTED.

New Requests- To be Included in Finance Presentation at 2/10/26 Meeting

6) The amount allocated for Finance and Administration rose 207% from 2015 ($306,989) to 2024 ($944,971). That is a huge increase that does not mirror normal inflation. Why did it jump that much? Assumption: Number of customers remained the same.
In FY15, the department's total expenditures were $410,000, with 75% allocated to the enterprise funds, resulting in approximately $307,000. By FY24, Finance Department costs had increased to $1,259,962, with the same 75% allocation equating to about $944,971.
Under the former cost allocation model
- 38% of finance costs were allocated to water
- 37% of finance costs were allocated to sewer
- Total allocation – 75%

These percentages were fixed, meaning any increase in overall Finance Department spending automatically increased the amount charged to the enterprise funds.

7) The Smart Meters were supposed to simplify billing. Yet Finance Costs increased by 30.18% from 2021 ($702,398) to 2022 ($914,204). Did SmartMeters make billing more complicated? Why this huge jump over a single year period?
Smart meters have eliminated most manual meter reads; however, we still have opt-out accounts that City staff must read manually. As noted in Question #6, this increase is not related to the smart meter project. The rise in enterprise fund chargebacks is driven entirely by the overall increase in Finance Department costs—not by the smart meter implementation or any associated activities.

8) The Finance Department included this statement for the 1/20/26 Council Meeting https://www.cityofsebastopol.gov/wp-content/uploads/2025/09/December-2025-Monthly-Activity-Report_Admin-Svs.pdf
It shows that there were 370 customer contacts for the month. How many hours of work does this represent? 15 hours Is this typical? Yes very typical

9) What does 487 Eye on Water App Customers mean? Does that mean out of 3000 households only 487 use Eye on Water? Yes Has Eye on Water created more or less work for Administrative Services? If it has created a huge demand for customer service, how can we decrease customer service demands? Should the App be supported by the App provider? No. The EyeOnWater app is a tool that gives customers real-time visibility into their water usage. While this increased transparency is helpful, offering more detailed information also tends to generate additional questions from customers. As a result, staff experience a higher volume of inquiries as customers seek assistance interpreting the data and understanding what the readings mean.

10) Finance Department to draft a model RFP for billing so that the Committee can see what alternative vendors would charge for comparable services.
This recommendation requires further discussion, as it does not appear to consider the full complexity of our billing process. The utility task list demonstrates that billing involves multiple interconnected steps and handoffs, many of which are dependent on one another. Because of this, it is unclear which components could realistically be separated and outsourced without creating workflow gaps or removing staff from essential responsibilities.

Before any decisions are made, we need a clearer, shared understanding of what each step entails and how the pieces fit together. The committee should be cautious about what it is proposing, as changes to one part of the process can lead to unintended consequences. Based on the task list provided, it would be helpful to know which specific portions you are considering for outsourcing. Many of these

categories are intertwined, so understanding your expectations will be important in determining how an RFP could be structured, if the committee ultimately chooses to move in that direction.

11) Engineering is Contract. What is the total Engineering amount allocated to Water and Sewer? How much has the consultant billed for water? How much has the consultant billed for the sewer?
Due to a family emergency affecting Public Works staff, this item will need to be postponed to the next meeting

12) Public Works has a big job that includes a huge amount of work from road repair to holiday decorations. From the activity reports, it appears that the majority of Public Works time is spent on City needs outside of water and sewer. Can Public Works track their time on Water and Sewer from the 2/10/26 February meeting to the March meeting so we can get a sense of how many hours are typically spent on Water and Sewer Projects over the course of 4 weeks? So we can understand the day to day time spent on Water and Sewer - water testing, sewer flushing, leaks, etc.
Due to a family emergency affecting Public Works staff, this item will need to be postponed to the next meeting

13) Utilities are direct billed to both Water and Sewer Enterprise Funds. How are Water and Sewer metered to get the amount for the direct bill.
All City facilities are metered with auto read and part of billing.

14) The Building Department collected $259,059.00 (Water Connections) Impact fees. Where does this money go? It recorded in Water Connection Fee fund 502 a separate fund from Water Operation Fund 500. Does it go into the Water Enterprise Fund capital improvements account? Yes when we have capital projects that we need to pay using connection fees.
https://www.cityofsebastopol.gov/wp-content/uploads/2025/09/December-2025-Monthly-Activity-Report_Building.pdf

15) In an email response to me regarding road repair, Toni, the City Engineer said that sidewalk replacement would happen in conjunction with Well 4 work. How is that divided financially as the sidewalk is the General Fund and Well Replacement is Water Enterprise Fund. From a 1/19/26 Email, "Sidewalk on Palm Avenue between Petaluma Ave and Main Street. Under State Streets and Highways Code, the property owner is actually responsible for installing a public sidewalk along their property frontage. The City does not have capital funds for installing sidewalk and does at times, installs sidewalk with a project (typically grant-funded) to complete a short sidewalk "gap" and not an entire block. The City owns the property on the south side

of Palm Avenue and will be considering installing sidewalk along the property frontage as part of its Well 4 replacement project."

Until the City has a defined scope for this project, we cannot determine how the costs will be allocated or which parties will be responsible for specific components. What is certain is that the enterprise funds will not be paying for street-related projects. This item is expected to return to the City Council in the spring for further discussion and consideration.

16) Syserco Presentation –

a. Can Staff present any competitive bids to the Syserco Bid or the City receive and accept 1 bid from Syserco? From my research, attached documents to be placed in dropbox, it appears there was no competitive bidding. If there were no competitive bids, Can staff confirm that there were no alternative bids? Meters were introduced on July 6, 2021. Heard again on October 19, 2021 and approved with the loan on 12/21/21.

   There was no RFQ/RFP issued as California Government Code Section 4217 allowed the city to forgo the standard low-bid public procurement process to implement water and energy services projects.

b. Does the City pay the PG&E and/or other gas/electric bills for the library or does the County pay the PG&E/Utility Bill for the Library?

   No the city does not pay PG&E/Utility for the library and yes, the County pays for the water and sewer for the library.

c. Present City's Utility Bill from January, April, October and December from 2021 prior to the Syserco Project and the January, April, October and December from 2025 to see if there has been less energy consumed. Did the work result in less energy consumption?

   275 Morris Street water bills were pulled from system for the months requested.

d. Utilities are a direct bill item for Water and Sewer enterprise funds. Has there been a decrease in energy used by Water and Sewer? Do Water and Sewer have their own PG&E accounts or are they lumped in with the City? The utility bills have increased since the Syserco install. PG&E prices have risen. Has the amount of energy used increased, decreased or stayed the same?

   Public Works to reach out to PG&E Representative to request the data.

e. Very little of the Syserco Project is directed toward water and sewer energy savings. Most of the energy savings seem to be geared toward the City and County Library. There are no energy savings associated with SmartMeters. As there is no significant savings for energy and there was a huge spike in Admin/Finances after the installation of the SmartMeters, why were ratepayers burdened with an additional $281,096.25 per year in debt repayment? The 2021-2022 budget shows the Water Fund with at $450,441 DEFICIT and the Sewer Fund with a $672,247 DEFICIT. Why would Council increase debt on Funds that had significant revenue shortfalls?

FY 20-22 budget.pdf

The deficits shown in the 2021–2022 budget reflected a long-standing issue where utility rates were not keeping up with the true cost of running the system. That problem is being addressed separately through utility rate studies and financial planning. The debt was taken on to maintain and modernize critical infrastructure, not because the funds were financially strong at the time.

f. Why did Sebastopol pay double of what Sweetwater is paying with less services for SmartMeters? Did Council perform their due diligence and exercise fiscal responsibility when taking out this loan? If not, then how do ratepayers proceed? How does this relate to poor management of ratepayer assets - both physical and economic?

It's unclear which services Sweetwater outsources versus what they handle in-house; however, I do not believe this is an appropriate apples-to-apples comparison. For discussion purposes, if the City were to consider outsourcing any portion of utility billing, it would be important to clearly define which components are included. For example, would this cover account setup and closures; meter reads for opt-out accounts; 45-day and 10-day late notices; 48-hour shutoff notices; sending accounts to collections; autopay processing; payments made by phone, at the counter, or by check; and customer inquiries related to account questions, winter-average calculations, or billing disputes?

Additionally, would outsourced services extend to quarterly financial updates; interim and annual audits; financial statement reconciliations; cash receipt processing; bank reconciliations; or other finance-related functions?

New Request - For Public Works at March Operations Meeting

17) Public Works presents Council with Activity Reports like this one: https://www.cityofsebastopol.gov/wp-content/uploads/2025/09/December-2025-Monthly-Activity-Report_Public-Works-and-Engineering.pdf
For the March Operations Meeting, can the Oversight Committee have all previous Monthly Activity Reports for Public Works so the Committee can see how much time is going to Water and Sewer and parse out who in Public Works is working on Water and Sewer and how much time they are spending? Why do the Water and Enterprise Funds have Salaries for Public Works in both direct billing and Cost Allocation? Would it be more accurate to move Salaries out of Cost Allocation Plan to direct billed salaries to Water and Sewer?

18) Public Works report on hours and tasks for a 4 week period.

New Request For Finance/Public Works for April Finance Meeting

19) Produce an alternative Enterprise Budgets which include direct billing Actual Attorney Costs, Actual Engineering Costs and accurate Finance and Administrative costs (using results from an RFP). The 2012 Rate Study document indicates that 2.4 FTE is needed for water and 1.8 FTE is needed for Sewer. What does this equal in a direct cost model? Eliminate City Clerk. Only allow 10% allocation for Council. Assume that City Manager costs would be less than 15% of time. Add in 3% administrative fee total to reimburse the City for administrative time.

20) See a presentation of the Federal Plan - using Federal Direct Billing Guidelines - as an option for the Water and Sewer Enterprise Funds to replace the current Cost Allocation Model.

21) See a Cost Allocation Model that contains actual expenses from the last two years.

22) Draft Budget Requests to give to Council as part of the Annual Budget Process.

23) Look at increasing infrastructure charge for Commercial Water sales. https://www.cityofsebastopol.gov/wp-content/uploads/2024/07/Resolution-Number-6599-2024-Water-and-Sewer-Rates-Effective-July-1-2024-through-June-30-2029.pdf
This would require a new rate study

24) Do Fixed Meter Charges go into a separate capital improvement fund? If not can we begin to segregate Meter Charges for both water and sewer into Capital Improvement Funds?

https://www.cityofsebastopol.gov/wp-content/uploads/2024/07/Resolution-Number-6599-2024-Water-and-Sewer-Rates-Effective-July-1-2024-through-June-30-2029.pdf

Fixed Meter Charges do not currently flow into a separate Capital Improvement Fund. They remain part of the general operating revenue for both water and sewer per rate study.

25) What are the balances for the water capital fund(s)? The 2012 balance was $414,625. Per 2012 Rate Study.
Water Capital Fund $14,100
Water Connection Fee Fund $414,500

26) What are the balances for the sewer capital fund(s)? The 2012 balance was $115,140. Per 2012 Rate Study.
Sewer Capital Fund $383,400
Sewer Connection Fees Fund $285,600

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City of Sebastopol

MEMORANDUM

To: Chairperson – Councilmember Phill Carter
Members of Enterprise Fund Oversight Committee
Interim City Manager – Mary Gourley

From: Ana Kwong – Administrative Services Director

Date: January 30, 2026

Subject: Understanding the City Attorney Cost Allocation

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This memo explains—in simple terms—how and why the cost of the City Attorney's Office is spread across City departments. The goal is to help committee members understand what the charge means, why it appears in Enterprise Fund budget, and how the calculation works.

Why We Allocate City Attorney Costs

City Attorney's Office provide services that support every department, not just one specific department. These are called *central services*. Instead of leaving the entire cost in the General Fund, we spread the cost to the departments that benefit from the service. Think of it as similar to splitting a household utility bill: If everyone in the house uses electricity, everyone pays a share.

What Is Being Allocated?

The cost plan used FY24-25 budget and the total allocable costs of $647,900. This represents the cost of providing legal services citywide such as:

- Reviewing contracts
- Advising staff on legal compliance
- Attending Council meetings
- Supporting risk management
- Drafting ordinances and resolutions
- Handling claims, public records, and personnel matters

Every department, directly or indirectly, benefits from these services.

How the Allocation Works

Step 1 — Determine the "Cost Pool" - The City Attorney's total budget becomes a *cost pool* — a bucket of money that needs to be divided fairly.

Step 2 — Decide How to Split It - To divide the cost fairly, the plan uses a logical and measurable factor and that factor is:

➞ Net Operating Expenses

This is simply each department's operating budget (minus items like debt, capital, and transfers). The idea is that departments with larger or more complex operations use more attorney time, so they should pay a larger share. This method is standard across many agencies.

Step 3 — Apply the Formula

Here's what happens behind the scenes:

1. We calculate what percentage of Citywide Net Operating Expenses each department represents.
2. We multiply that percentage by the City Attorney cost pool.
3. That number becomes the department's allocated "share."

Example:
If Water represents 10% of Citywide operating expenses, then Water would receive 10% of the attorney cost.
This is exactly what you see in the allocation worksheets—for example:

- Water receives $63,211 (1st allocation) and $6,302 (2nd allocation) for a total of $69,513.
- Sewer receives $108,895 (1st allocation) and $10,856 (2nd allocation) for a total of $119,751

Why There Are Two Steps (First and Second Allocation)

First Allocation
The City Attorney's Office provides services to:

- All operating departments
- Other central service departments (City Manager, City Clerk, Finance, Public Works admin, etc.)

So first, the City Attorney cost is allocated broadly to **all** departments—including other admin divisions.

Second Allocation
Central service departments (City Manager, Finance, City Clerk, etc.) don't keep those costs—they pass them through to the final *end users*.

For example:

- City Manager receives part of the City Attorney cost.
- But since the City Manager also supports all departments, that portion is redistributed ("second allocation") to the final service departments such as Planning, Building, Police, Water, Sewer, etc.

This ensures no central service department ends up "holding" overhead that should be passed along.

Recap: The Simple Explanation
The City Attorney supports everyone.
So everyone pays a fair share.
The share is based on the size and complexity of each department, measured through Net Operating Expenses.

	City Attorney Allocable Expense		
	1st Allocation Overhead is allocated across all organizations Citywide - this shows the portion allocated to Water	2nd Allocation[2] This is the portion of the first allocation that is allocated to other service departments. This is then allocated to departments that are considered "End Users"	
	24-25 Budget 647,900	See attachment "2nd Allocation" for calculation	
	$647,900	$52,448	
	↓	↓	
	Allocable Cost Pool	Allocable Cost Pool	
Agenda 11 Pg # 65	Citywide Service $647,900	Citywide Service $52,448	Agenda 11 Pg # 65
	↓	↓	
	Multiplied by Allocation %	Multiplied by Allocation %	
	↓	↓	
	Allocation Basis[3]	Allocation Basis[3]	
	Distribution to All Services	Distribution only to Direct Services	
73	Net Operating Expenses Total Expenses Less Debt Service, Capital, and Transfers 9.76%	Net Operating Expenses Total Expenses Less Debt Service, Capital, and Transfers 12.01%	73
	↓	↓	
	Equals	Equals	
	↓	↓	
	Allocated Expense	Allocated Expense	
80	$63,211	$6,302	86
	TOTAL **$63,211**	TOTAL **$6,302**	
	Total **$69,513**		

[1] Direct Services — Percentage of budgeted amounts that are considered direct. Each account has its own rationale for allocation. See Exhibits 4, pg 67 and Exhibit 3 pg 58

[2] 2nd Allocation — Portion of citywide services received from other departments. This amounts need to be redistributed to final end users. Service Departments are : City Council, City Manager, City Attorney, City Clerk, Admin Services, Public Works - Corp Yard, Public Works - Gov Builidngs. End users are: Planning, Building, Engineering, Fire, Police, Public Works Community Facilities, Water, Sewer.

[3] Allocation Basis — Each functional cost pool is assigned an allocation basis. This determines the degree to which City departments receive the costs. The determination was done based on information in existing City reports, staff interviews, common industry methods, or combination of these sources.

Defintion

An allocable cost pool is a bucket of related costs that gather together so it can fairly spread (allocate) them across the function that provide the service.
Example:
Group similar costs into one “pool.” such as several people share a house. The total internet, PG&E are considered cost pool
Then decide how much of that pool each person should pay based on how much they use or benefit from the service - .eg someone working from home all day might pay more than someone who only uses it at night.

	City Attorney Allocable Expense		
	1st Allocation Overhead is allocated across all organizations Citywide - this shows the portion allocated to Sewer	2nd Allocation[2] This is the portion of the first allocation that is allocated to other service departments. This is then allocated to departments that are considered "End Users"	
	24-25 Budget 647,900	See attachement "2nd Allocation" for calculation	
	$647,900	$52,448	
	↓	↓	
	Allocable Cost Pool	Allocable Cost Pool	
Agenda 11 Pg # 65	Citywide Service $647,900	Citywide Service $52,448	Agenda 11 Pg # 65
	↓	↓	
	Multiplied by Allocation %	Multiplied by Allocation %	
	↓	↓	
	Allocation Basis[3]	Allocation Basis[3]	
	Distribution to All Services	Distribution only to Direct Services	
73	Net Operating Expenses Total Expenses Less Debt Service, Capital, and Transfers 16.8%	Net Operating Expenses Total Expenses Less Debt Service, Capital, and Transfers 20.7%	73
	↓	↓	
	Equals	Equals	
	↓	↓	
	Allocated Expense	Allocated Expense	
80	$108,895	$10,856	86
	TOTAL **$108,895**	TOTAL **$10,856**	
	Total **$119,751**		

[1] Direct Services

Percentage of budgeted amounts that are considered direct. Each account has its own rationale for allocation. See Exhibits 4, pg 67 and Exhibit 3 pg 58

[2] 2nd Allocation

Portion of citywide services received from other departments. This amounts need to be redistributed to final end users. Service Departments are : City Council, City Manager, City Attorney, City Clerk, Admin Services, Public Works - Corp Yard, Public Works - Gov Builidngs. End users are: Planning, Building, Engineering, Fire, Police, Public Works Community Facilities, Water, Sewer.

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The service departments listed below receive services from other departments (FIRST ALLOCATION). These allocations are not recorded in general ledger because they are all general fund expenditures, but any amount received still needs to be reallocated to the final end users(SECOND ALLOCATION)

| | | FROM DEPARTMENT | | |

Administrative Services (Finance)

Expenses by Line Item	FY21	FY22	FY23	FY24	FY25	FY26 - YTD
Salaries - Full Time	294,535.29	355,743.88	369,375.05	407,644.49	420,548.02	258,519.97
Salaries - Part Time	-	2,049.57	7,518.15	11,655.86	4,806.93	552.15
Contra Dev Projects	(1,195.86)	(864.00)	(1,215.00)	(1,135.00)	(283.50)	(54.00)
Overtime	169.70	18.33	304.92	123.87	-	374.81
One Time Payment	-		14,750.00	7,375.00	3,000.00	-
Accrual in lieu	-	997.12		1,003.53	1,277.54	-
Medicare & Fica	4,289.53	5,224.88	5,707.62	6,223.18	6,428.57	3,773.18
CalPERS Employer Rate	57,284.07	106,531.09	123,863.16	101,151.02	42,089.76	25,866.60
CalPERS UAL Cost	-	-	-	-	103,823.59	116,581.40
Health Insurance	50,304.00	72,644.80	80,671.87	90,247.27	97,149.11	59,153.15
Retiree Health Insurance OPEB	4,293.78	3,623.31	3,733.20	3,733.20	3,733.20	2,036.60
Dental	3,684.41	7,983.65	9,346.11	10,366.23	9,878.13	5,718.26
Vision	438.53	886.01	993.63	1,080.46	992.18	566.62
LTD Insurance	1,216.08	1,508.88	1,866.01	1,383.32	1,381.72	721.19
STD Insurance	567.88	691.08	662.83	555.78	572.26	457.99
EAP Insurance	74.24	105.46	100.53	107.61	109.07	66.55
Life Insurance	168.47	216.42	239.03	252.76	253.52	32.10
Prof. Contracted Services	320,870.56	424,227.62	346,642.52	330,122.62	368,689.88	182,323.03
Banking Fees	21,251.13	21,205.93	20,618.22	23,094.76	24,240.64	11,122.86
Internet & Network /Technology Maint	18,186.13	29,280.98	38,913.67	43,395.95	64,955.78	30,428.58
Audit & Accounting Services	27,950.00	30,408.00	43,079.00	29,764.75	19,450.75	28,390.00
Property Tax Services	-	-	-	-	27,871.00	-
Sales Tax Audit	3,800.66	5,278.83	3,015.82	4,214.58	6,260.09	624.86
UUT Audit	15,000.00	15,000.00	25,000.00	15,000.00	15,000.00	7,500.00
Recruitment	-	17,125.13	4,172.30	6,594.45	10,835.05	5,100.15
Short/Over	(8.15)	1.30	(18.85)	149.98	0.04	0.11
Office Supplies	4,857.68	4,720.19	4,788.40	3,283.84	3,269.38	1,702.38
Misc Supplies & Services	10,140.12	12,991.34	8,437.33	6,028.82	9,632.37	4,174.01
Postage & Printing	2,860.53	6,600.58	2,744.01	2,801.88	5,506.04	2,950.00
Dues & Subscriptions	2,755.55	2,278.14	5,385.80	12,444.42	6,502.35	5,789.03
Computer Equip (under $10K)	-	-	724.66	11,536.37	-	4,886.08
Equipment Rental	2,106.02	3,657.66	4,231.84	4,554.59	9,299.70	930.00
Conference & Training	1,612.50	4,045.95	3,029.00	715.00	764.00	817.05
Meetings & Travel	42.78	1,308.36	1,013.37	1,669.50	2,034.98	7,049.09
Telecommunications	5,758.06	5,855.64	5,940.54	5,573.12	5,577.02	41,676.00
Allocated Liability Insurance	42,859.38	46,009.04	44,987.88	64,032.00	61,940.30	27,432.00
Allocated Wrkrs Comp Insurance	40,625.14	31,583.82	35,122.75	53,217.62	48,206.01	
EXPENSE Totals:	**936,498.21**	**1,218,938.99**	**1,215,745.37**	**1,259,962.83**	**1,385,795.48**	**837,261.80**
% Cost Allocation	75%	75%	75%	75%	New method	
Total Cost Allocated to Enterprise	**702,373.66**	**914,204.24**	**911,809.03**	**944,972.12**	**629,400.00**	**641,649.00**

City Council
Mayor Jill McLewis
Vice Mayor Sandra Maurer
Councilmember Phill Carter
Councilmember Neysa Hinton
Councilmember Stephen Zollman

Enterprise Fund Oversight Committee
Councilmember Phill Carter - Chair
Greg Dabel – Vice Chair

Interim City Manager
Assistant City Manager/City Clerk, MMC
Mary Gourley
mgourley@cityofsebastopol.gov
Administrative Services Director
Ana Kwong
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City of Sebastopol

MEMORANDUM

To: Chairperson – Councilmember Phill Carter
Members of Enterprise Fund Oversight Committee
Interim City Manager – Mary Gourley

From: Ana Kwong – Administrative Services Director

Date: January 29, 2026

Subject: Expanded Overview of Utility Billing and Customer Service Responsibilities

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Introduction

The purpose of this memorandum is to provide the Enterprise Fund Oversight Committee (EFOC) with a clearer and more comprehensive understanding of the tasks performed within Utility Operations. Many responsibilities appear as single line items on the Task List; however, each of these lines represents a series of detailed steps, system workflows, customer interactions, and reconciliation procedures that significantly affect the time required to complete them.

The expanded explanations below are intended to inform the Committee of the complexity and depth of work involved—not to prompt further examination. Should Committee members desire additional insight, staff are available for job-shadowing, workflow demonstrations, or one-on-one discussions.

SECTION 1 — CUSTOMER SERVICE TASKS

A. Account Setup & Closures (Accountant)

Task #4 – ***Complete Connect/Disconnect Paperwork***
Time Estimate: 6 hours/month (≈0.4 hours/day)

Staff processes an average of five account openings or closures per week. Although this appears as a single task line, completing the full lifecycle of opening or closing an account requires multiple coordinated steps across Springbrook Utility Billing (UB) Software and Beacon.

Workflow Includes:

- Initiating a Final Bill service request and retrieving consumption data from Beacon
- Processing the service request in Springbrook UB
- Closing the customer account and completing all required system steps
- Creating and processing the Final Bill Batch for the closed account
- Printing service requests, assembling the close-out packet, and filing documentation
- Printing official final bills on perforated paper and mailing them the same day

Accurate and timely completion ensures correct billing, proper account closure, and clear communication with departing customers.

B. Proactive Usage Monitoring (Administrative Techinican)

Task #5* – *Monitor High Usage & Notify Customers of Potential Leaks
Time Estimate: 8 hours/month (≈0.5 hours/day)

Once per week, staff log into EyeOnWater to review the "Leak Detected" report, which identifies accounts with continuous or abnormal water use. Staff assesses whether the identified usage is part of a known, ongoing issue or a new leak requiring customer notification.

When new leaks are identified, staff contact customers to explain:

- When the leak began
- Estimated gallons per hour
- Possible causes

Simple cases are resolved quickly; others require extensive follow-up to help customers investigate and address the issue.

C. Customer-Initiated Contacts (Administrative Technician)

Task #6* - *Respond to Billing, Account, and Service-Related Calls
Time Estimate: 30 hours/month (≈1.5 hours/day)

Customers frequently contact staff with questions requiring:

- Review and explanation of billing charges
- Guidance on how bills are calculated
- Detailed review of meter data
- Assistance interpreting usage patterns or leak alerts in EyeOnWater
- Help setting up or troubleshooting EyeOnWater accounts
- Updates to account names, contact information, or service status

Staff also field calls about high usage, which may result in service requests, leak investigation guidance, or referrals to Public Works. In addition, citizen reports of unusual or unattended water usage are documented and forwarded to Public Works for follow-up.

SECTION 2 — COLLECTIONS & PAYMENT PROCESSING TASKS

A. Payment Intake

Task #1A* – *Process Cash, Credit Card, and ACH Payments (Administrative Technician)
Time Estimate: 15 hours/month (≈45 minutes/day)

The Administrative Technician handles:

- Front counter customer payments (cash or card)
- Phone-in credit card payments

Transactions typically take 1–5 minutes, with higher volumes occurring when bills are released, near due dates, and following late notices. Some interactions extend into customer service discussions.

Task #1B* – *Process Cash, Credit Card, and ACH Payments (Accountant)
Time Estimate: 7 hours/month (≈0.5 hours/day)

The Accountant handles:

- Overflow payment processing
- More complex payment situations
- Daily posting of payments made by walk-in customers or by phone

Staff assist an average of 3–5 customers per day, with transactions taking 5–10 minutes depending on customer needs.

B. Daily Cash Receipt Work

Task #2A* – *Daily Cash Receipts & Batch Entry (Administrative Techician)
Time Estimate: 30 hours/month (≈1.5 hours/day)

Daily duties include:

- Retrieving mail from the PO Box and City Hall
- Sorting and separating payments from other correspondence (15 min–1 hr/day)
- Entering checks into the UB system (30 min–2 hrs/day)
- Reconciling and scanning checks for deposit (15 min–1.5 hrs/day)

The workload varies significantly depending on billing cycles and payment volumes.

Task #2B* – *Daily Cash Receipts & Reconciliation (Accountant)
Time Estimate: 15 hours/month (≈1 hour/day)

The Accountant's responsibilities include:

- Reviewing and processing CivicPay credit card and ACH batches daily
- Posting payment batches to the General Ledger
- Entering daily batch activity from walk-in or mailed payments
- Completing month-end reconciliations to the City's operating account
- Preparing the monthly City Cash Report after reconciliation is approved

This ensures accurate financial reporting and compliance with internal control standards.

C. Final Bill Non-Payment & Collections (Administrative Techinican)

***Task #10* – Final Billing Non-Payment & Collections Process**
Time Estimate: 4 hours/month (≈20 minutes/day)

When customers move out, final bills are issued. If unpaid, these accounts enter the early collections phase. Staff:

- Monitor payment activity
- Make phone calls and send emails to former customers
- Document all contact attempts
- Set up payment plans when appropriate

If the customer was a renter and cannot be contacted, letters are sent to the property owner. If the customer was the property owner and does not pay, the account is prepared for submission to collections, including required documentation and approval routing.

D. Billing (Accountant)

***Task #5*– Complete the bi-monthly billing cycle**
Time Estimate: 20 hours/month (≈60 minutes/day)

All changes to accounts such as start and stop services that are submitted for the applicable month must be processed to ensure that consumption data reflects the most current customer account information. Once these updates are entered, data is exported from Springbrook and uploaded into the Beacon portal. This file provides Beacon with the updated account-to-location, meter, and transmitter mapping. Because many agencies perform this sync at the same time each month, the data transfer can take up to 30 minutes. Any exceptions produced during the sync must be reviewed to confirm all changes are accurate and expected.

After the account sync is complete, consumption data for all auto-read customers is imported from Beacon into Springbrook via a delimited data file. Bi-monthly, Springbrook generates exceptions that must be reviewed and resolved; this step generally takes 1 to 1.5 hours depending on volume.

Water auto-reads from Beacon portal and reads for customers that have opted out of auto-transmitted reads that require public works to manually read are entered in customer accounts in Springbrook at the end of each month.

Once auto-read consumption and manual reads are imported into Springbrook for billing period, staff reviews all reads for any questionable water usage. Questionable water usage is reviewed in Beacon portal for daily usage patterns for auto-reads. Reviewing daily usage in Beacon helps to identify possible leaks or show possible spikes in usage at specific times during read period. Manual reads with questionable reads will need service requests for Public Works to check meter for possible misreads or leaks. Each billing period, approximately 18–30 accounts fall into this category. When Public Works returns the manual reads, they are entered into the appropriate accounts, with notes documenting who provided the read, the reading itself, and the date. The service request is then closed.

When all consumption has been verified and entered, the bi-monthly billing process can begin.
Billing batches are created for each of the following cycles:

- **Cycle 001** – Auto-Read Customers
- **Cycle 101** – Opt-Out Customers
- **Cycle 501** – City Auto-Read Accounts
- **Cycle 200** – Water Tower Users

Cycle 101 (Opt-Out customers) requires manual reads for all 120 accounts. Public Works may occasionally need to provide a second read if values appear inconsistent with past consumption. After exceptions of high/low usage cases are resolved, bills are uploaded to Moonlight BPO. This cycle generally takes about 3 hours but may extend depending on the number of meters that need to be reread.

Cycle 001 (auto-read customers) typically takes about 5 hours due to approximately 200 consumption-related exceptions that require individual review. After all exceptions are cleared, bills are generated, and high-usage and low-usage accounts are reviewed to ensure they align with historical trends. This review adds an additional 2–3 hours and helps prevent issuing significantly overstated or understated bills. Statements for Cycle 001 are then uploaded to the Moonlight BPO portal for printing and mailing. The bi-monthly cost for this service is approximately $2,400.

Cycle 501 (City auto-read meters) have 50 accounts and takes roughly 2 hours to process. Statements are printed in-house. Billing and payment activities are handled internally with printed copies retained for Accounts Payable support.

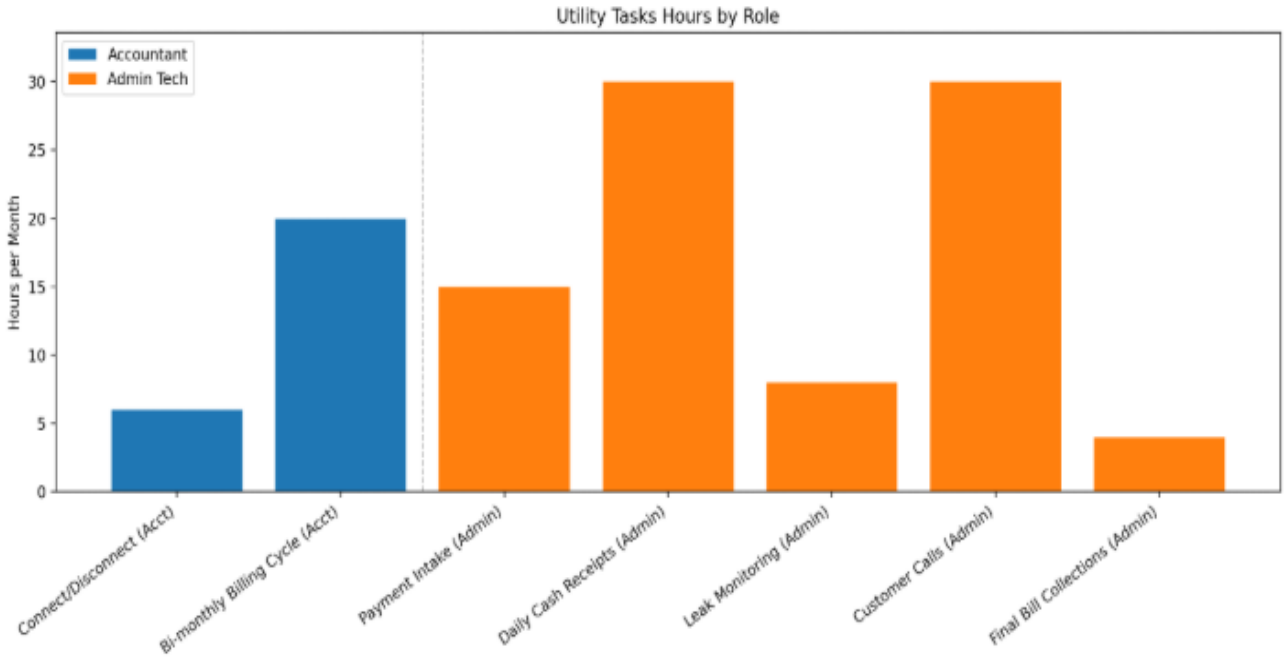
Cycle 200 (Water Tower customers) includes 7 water tower users. Consumption is provided to Finance by Public Works as water slips and an Excel spreadsheet. Readings are manually entered into Springbrook. This cycle takes approximately 0.5 hours. Statements are printed and mailed directly from City Hall.

Finally, Cycle 001 and Cycle 101 statements are tracked through the Moonlight BPO portal as they move through processing and mailing, which takes about 15 minutes.

Conclusion
The tasks outlined above demonstrate the complexity and volume of work performed by Utility Operations staff within Customer Service, Billing, and Collections. Although summarized as single line items on the Task List, each responsibility includes multiple sub-steps, decision points, system processes, and customer interactions that influence the total hours required.

Staff is available to provide further explanation, workflow demonstrations, or job-shadowing opportunities at the Committee's request.

Here is the bar chart visualizing monthly hours by task for the Administrative Technician and Accountant:



			Hours per Month	
Item	**Utility Operations Responsibilities**	**Admin Tech**	**Acctn**	**Total Hours**
	Customer Service			
1	Monitor and manage the customer service email inbox	4.0	0.5	4.5
2	Reconcile and prepare entries for NSF checks and NSF ACH returns	-	2.0	2.0
3	Process refunds for duplicate payments and credit balance adjustments	-	1.0	1.0
4	Complete connect and disconnect paperwork for customer accounts	4.0	6.0	10.0
5	Monitor customer accounts for high usage and notify customers about potential leaks	8.0	2.0	10.0
6	Respond to all customer phone calls regarding billing inquiries, account updates, and service questions	30.0	2.0	32.0
7	Review and process leak adjustment requests	-	2.0	2.0
8	Assist customers with reactivating accounts, resetting passwords, or verifying emails for online access	1.0	1.0	2.0
9	Process and update customer vacation status requests	1.0	2.0	3.0
10	Conduct customer account research and investigations as needed	2.0	2.0	4.0
11	Support Autopay or ACH customers—online or via paper authorization forms	4.0	2.0	6.0
	Collections			
1	Process cash, credit card and ACH payments received by phone or in person	15.0	7.0	22.0
2	Record and reconcile daily cash receipts	30.0	15.0	45.0
3	Process ACH autopay batches	0.5	1.0	1.5
4	Generate and issue 45-day late notices	2.0	-	2.0
5	Generate and issue 10-day late notices	1.0	-	1.0
6	Call customers who have not responded to 10-day notices	2.0	-	2.0
7	Prepare and issue 48-hour shut-off notices	1.0	-	1.0
8	Prepare and issue final shut-off notices	1.0	-	1.0
9	Set up customer payment plans and monitor compliance	3.0	-	3.0
10	Complete the final billing non-payment and collections process	4.0	-	4.0
11	Create late fees and billing adjustments as needed	2.0	2.0	4.0
12	Process write-offs for late fees and billing adjustments	-	2.0	2.0
13	Transfer balances and move overdue balances to appropriate accounts	1.0	2.0	3.0
	Billing			
1	Monitor and respond to incoming service requests	2.0	8.0	10.0
2	Track and resolve open service requests	1.0	2.0	3.0
3	Maintain and update the opt-out spreadsheet for manual meter reads	-	1.0	1.0
4	Process Water Tower Tags for utility billing (Public Works enters tags into the tracking spreadsheet)	-	1.0	1.0
5	Complete the bi-monthly billing cycle	-	20.0	20.0
6	Prepare and manage bill inserts for distribution	-	1.0	1.0
7	Process final billings	-	8.0	8.0
8	Review and establish new winter averages	-	1.5	1.5
9	Update water and sewer rates in the billing system	-	0.5	0.5
10	Create and maintain the manual read list for malfunctioning transmitters	-	2.0	2.0
11	Prepare and provide the monthly water report for Public Works	-	0.5	0.5
	Miscellaneous			
1	Update the website with current forms, documents, and related materials	0.5	-	0.5
2	Complete special project tasks, such as BayRen program close-out activities	-	3.0	3.0
3	Process and pay water and sewer-related invoices (e.g., Badger, Santa Rosa Subregional, debt service)	2.0	1.0	3.0
TOTAL		**122.0**	**101.0**	**223.0**
	Monthly Hours	**173.33**	**173.33**	**346.67**
	Percentage (%) of Total Hours	**0.70**	**0.58**	**0.64**

Public Works

	FY21			FY22			FY23			FY24			FY25			FY26 - YTD		
Expenses by Line Item	**Corp Yard**	**Gov't Bldg**	**Total**	**Corp Yard**	**Gov't Bldg**	**Total**	**Corp Yard**	**Gov't Bldg**	**Total**	**Corp Yard**	**Gov't Bldg**	**Total**	**Corp Yard**	**Gov't Bldg**	**Total**	**Corp Yard**	**Gov't Bldg**	**Total**
Salaries - Full Time	221,415.34	26,722.11	248,137.45	205,806.06	27,186.07	232,992.13	218,872.28	23,509.43	242,381.71	272,928.90	22,883.45	295,812.35	133,802.41	15,230.57	149,032.98	37,172.14	19,127.61	56,299.75
Salaries - Part Time	14,466.54	-	14,466.54	9,255.97	-	9,255.97	19,320.92		19,320.92	472.48		472.48	6,623.34	783.61	7,406.95	5,582.87	-	5,582.87
Contra Dev Projects	(3,896.35)		(3,896.35)	-	-	-	-		-			-	(7,887.82)		(7,887.82)	-	-	-
Overtime	77.59	2,039.77	2,117.36	259.86	1,913.46	2,173.32	246.65	1,289.47	1,536.12		1,723.46	1,723.46	589.92		589.92	1,059.26	1,243.29	2,302.55
Standy		390.00		-	965.00	965.00		770.14	770.14		747.67	747.67		186.54	186.54	-	924.81	924.81
Uniform		180.00		-	180.00	180.00		300.00	300.00		200.00	200.00		150.00	150.00	-	367.50	367.50
One Time Payment		-	-	-	-	-	6,100.00	1,500.00	7,600.00	4,550.00	500.00	5,050.00	750.00	450.00	1,200.00	-	-	-
Health in lieu	1,163.25	-	1,163.25	229.00	-	229.00			-			-			-	-	-	-
Accrual in lieu	-	-	-	45,062.36	-	45,062.36	757.23		757.23			-	63,747.82		63,747.82	-	-	-
Medicare & Fica	3,451.19	427.02	3,878.21	3,768.46	440.01	4,208.47	3,470.84	430.54	3,901.38	3,905.61	378.76	4,284.37	2,969.14	244.22	3,213.36	637.07	314.98	952.05
CalPERS Employer Rate	42,821.93	4,664.54	47,486.47	63,143.60	7,458.06	70,601.66	65,810.85	7,888.00	73,698.85	71,938.24	9,791.98	81,730.22	15,207.31	1,772.84	16,980.15	2,969.43	1,863.56	4,832.99
CalPERS UAL Cost	-	-	-	-	-	-	-	-	-	-		-	56,786.89	6,145.50	62,932.39	18,090.21	4,020.04	22,110.25
Health Insurance	27,157.57	6,954.83	34,112.40	32,518.21	7,314.26	39,832.47	32,836.93	6,664.85	39,501.78	43,914.81	4,429.32	48,344.13	21,379.57	3,724.17	25,103.74	12,676.20	6,771.41	19,447.61
Retiree Health Insurance OPEB	10,672.44	-	10,672.44	10,197.24	-	10,197.24	9,405.24		9,405.24	8,368.19		8,368.19	8,968.26	-	8,968.26	5,767.64	-	5,767.64
Dental	3,304.62	776.55	4,081.17	3,259.98	785.40	4,045.38	3,825.45	757.86	4,583.31	4,650.61	484.07	5,134.68	2,079.20	351.07	2,430.27	1,235.06	640.28	1,875.34
Vision	398.29	91.60	489.89	376.27	89.05	465.32	411.18	78.52	489.70	498.66	47.28	545.94	221.79	35.44	257.23	122.58	62.73	185.31
LTD Insurance	975.14	83.78	1,058.92	864.56	84.53	949.09	827.90	69.14	897.04	1,044.89	58.85	1,103.74	506.13	41.80	547.93	126.73	60.32	187.05
STD Insurance	446.35	38.60	484.95	388.74	36.98	425.72	340.22	27.88	368.10	416.84	22.84	439.68	189.13	18.64	207.77	80.52	38.68	119.20
EAP Insurance	157.54	10.48	168.02	50.58	10.21	60.79	46.94	10.20	57.14	61.99	7.03	69.02	27.65	5.51	33.16	12.33	7.74	20.07
Life Insurance	172.38	25.03	197.41	113.84	23.63	137.47	108.63	19.60	128.23	147.48	15.56	163.04	65.14	12.64	77.78	24.21	15.60	39.81
Prof. Contracted Services	11,757.53	73,230.54	84,988.07	31,534.75	46,205.92	77,740.67	16,906.79	54,728.11	71,634.90	1,562.90	32,604.61	34,167.51	18,514.43	98,483.27	116,997.70	9,098.55	89,903.82	99,002.37
Building/Grounds Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	38,800.30	38,800.30		17,693.49	
Internet & Network /Technology Maint	588.99	-	588.99	190.88	-	190.88			-	142.03		142.03		-	-		-	-
Recruitment	5,092.01	-	5,092.01	15,459.13		15,459.13	10,697.33		10,697.33	3,109.92		3,109.92	21,097.15	-	21,097.15	20,332.10	-	20,332.10
Office Supplies	558.07	-	558.07	708.59		708.59	634.66		634.66	387.98		387.98	330.22	-	330.22	336.76	-	336.76
Misc Supplies & Services	6,896.90	23,109.45	30,006.35	9,679.59	8,917.32	18,596.91	11,984.38	9,733.01	21,717.39	4,659.22	17,068.44	21,727.66	10,295.65	26,240.07	36,535.72	6,947.35	11,632.46	18,579.81
Safety & Janitorial Supplies	469.36	1,877.17	2,346.53	473.85	1,895.32	2,369.17	498.81	1,995.15	2,493.96	1,154.72	4,033.88	5,188.60	1,797.64	1,467.53	3,265.17	5,138.76	-	5,138.76
Postage & Printing	84.93	-	84.93	284.16		284.16	402.41		402.41	144.24		144.24	778.95		778.95	300.00	-	300.00
Dues & Subscriptions	397.52	-	397.52	54.50		54.50	77.88		77.88	119.88		119.88	371.82		371.82	1,303.31	-	1,303.31
Vehicle Maintenance	27,758.11	-	27,758.11	19,770.64		19,770.64	25,768.91		25,768.91	39,179.64		39,179.64	26,963.84		26,963.84	14,465.27	-	14,465.27
Vehicle Fuel Expense	30,361.75	-	30,361.75	30,470.02		30,470.02	37,945.52		37,945.52	37,086.42		37,086.42	38,268.87		38,268.87	15,103.64	-	15,103.64
Equipment Rental	-	-	-	-		-	-		-			-	3,804.73		3,804.73	2,731.90	-	2,731.90
Conference & Training	-	-	-	-		-	400.00		400.00			-	-		-		-	-
Meetings & Travel	97.40		97.40	147.26		147.26	126.64		126.64	153.27		153.27	248.60		248.60	42.84	-	42.84
Utility - PG&E	2,739.40	5,816.19	8,555.59	3,386.66	6,732.41	10,119.07	3,222.67	9,376.65	12,599.32	3,187.99	7,597.97	10,785.96	4,498.32	8,633.28	13,131.60	3,066.14	2,974.70	6,040.84
Utility - City Bill	4,816.50	977.48	5,793.98	3,545.72	971.55	4,517.27	3,437.41	1,198.43	4,635.84	6,339.86	2,727.50	9,067.36	11,200.87	6,059.45	17,260.32	5,723.08	3,209.94	8,933.02
Telecommunications	10,415.72	-	10,415.72	11,387.03		11,387.03	12,618.19		12,618.19	11,998.21	-	11,998.21	11,755.20	-	11,755.20	9,724.65	-	9,724.65
Allocated Liability Insurance	20,380.29	5,250.89	25,631.18	23,916.60	6,080.49	29,997.09	22,938.00	9,388.00	32,326.00	30,876.00	8,400.00	39,276.00	28,634.93	9,558.68	38,193.61	19,216.00	6,386.00	25,602.00
Allocated Wrkrs Comp Insurance	22,750.08	2,514.68	25,264.76	17,077.29	2,111.71	19,189.00	16,847.00	2,078.00	18,925.00	30,452.90	3,149.16	33,602.06	27,587.64	2,854.60	30,442.24	4,916.00	972.00	5,888.00
EXPENSE Totals:	**467,948.38**	**155,180.71**	**623,129.09**	**543,381.40**	**119,401.38**	**662,782.78**	**526,887.86**	**131,812.98**	**658,700.84**	**583,453.88**	**116,871.83**	**700,325.71**	**512,174.74**	**221,249.73**	**733,424.47**	**204,002.60**	**168,230.96**	**372,233.56**
% Cost Allocation	83%	50%		83%	50%		83%	50%		83%	50%		New method					
Total Cost Allocated to Enterprise	**388,397.16**	**77,590.36**	**465,987.51**	**451,006.56**	**59,700.69**	**510,707.25**	**437,316.92**	**65,906.49**	**503,223.41**	**484,266.72**	**58,435.92**	**542,702.64**			**265,393.00**			**269,006.00**

PUBLIC WORKS - STAFFING ALLOCATION (FULL-TIME EQUIVALENT POSITIONS)

	FISCAL YEAR - 2025-26 [1]													
Budgeted Staffing	**Corp Yard 41-02**	**Gas Tax Streets 200-41-03**	**General Fund Streets 41-03**	**LAD 215-41-03**	**Parks & Landscaping 41-04**	**Parking Lots 41-05**	**Government Building 41-06**	**Engineering 41-07**	**Senior Center 40-02**	**Community Center 42-02**	**Ives Pool 43-02**	**Water Fund 500-44-02**	**Sewer Fund 510-44-02**	**FTE - Total**
Public Works/Engineering														
Director of Public Works/City Engineer				3%				97%						1.00
Assistant Superintendent	5%		15%		10%							45%	25%	1.00
Administrative Technician	25%							75%						1.00
Engineering Technician	50%							50%						1.00
Water System Treatment Operator			20%									60%	20%	1.00
Sanitary Sewer System Operator		20%										20%	60%	1.00
Senior Maintenance Worker		20%										40%	40%	1.00
Senior Parks & Facilities/Maintenance Worker III		20%		5%	25%	5%	10%			5%	20%	5%	5%	1.00
Maintenance Worker II		5%	20%		5%	10%	10%					25%	25%	1.00
Maintenance Worker II			5%		5%	10%	5%		5%			35%	35%	1.00
Maintenance Worker I					10%	10%	5%			5%		35%	35%	1.00
Maintenance Worker I		5%			15%	10%	5%			5%		35%	25%	1.00
Laborer					10%							50%	40%	1.00
Laborer		5%			85%	5%				5%				1.00
Laborer - Vacant	FROZEN													0.00
Total	**0.80**	**0.75**	**0.60**	**0.08**	**1.65**	**0.50**	**0.35**	**2.22**	**0.05**	**0.20**	**0.20**	**3.50**	**3.10**	**14.00**

[1] The above staffing allocation is based on organizational structure, assigned duties, and schedules last reviewed by Department management in January 2025.

	FISCAL YEAR - 2024-25 [2]													
Public Works/Engineering														
Director of Public Works/City Engineer	49%			2%				49%						1.00
Assistant Superintendent	5%		15%		10%							45%	25%	1.00
Management Analyst	25%							75%						1.00
Permit Technician	50%							50%						1.00
Water System Treatment Operator			20%									60%	20%	1.00
Sanitary Sewer System Operator		20%										20%	60%	1.00
Senior Maintenance Worker		20%										40%	40%	1.00
Senior Parks & Facilities/Maintenance Worker III		20%		5%	25%	5%	10%			5%	20%	5%	5%	1.00
Maintenance Worker II			25%		25%	25%	25%							1.00
Maintenance Worker II			5%		5%	5%			5%			40%	40%	1.00
Maintenance Worker I					5%	10%				5%		40%	40%	1.00
Maintenance Worker I		10%			5%	5%				5%		50%	25%	1.00
Laborer												50%	50%	1.00
Laborer		5%			85%	5%				5%				1.00
Laborer		5%			85%	5%				5%				1.00
Total	**1.29**	**0.80**	**0.65**	**0.07**	**2.45**	**0.60**	**0.35**	**1.74**	**0.05**	**0.25**	**0.20**	**3.50**	**3.05**	**15.00**

[2] The above staffing allocation is based on organizational structure, assigned duties, and schedules last reviewed by Department management in January 2024.

Difference in Allocation FY25-26 vs. FY24-25	**-0.49**	**-0.05**	**-0.05**	**0.01**	**-0.80**	**-0.10**	**0.00**	**0.48**	**0.00**	**-0.05**	**0.00**	**0.00**	**0.05**	**-1.00**

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	1/1/2021 to 2/28/2021 (59 days)
BILLING DATE:	3/5/2021
DUE DATE:	**4/5/2021**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
11565185	12/8/2020	15040	2/10/2021	15289	249

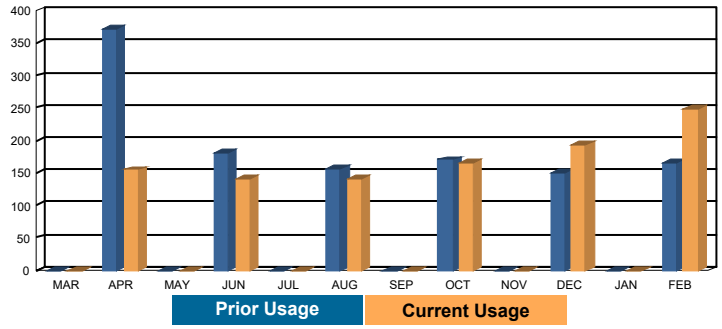
CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

SPECIAL MESSAGE

CURRENT CHARGES

City 1" Meter Water Base Charge	78.14
City Water Consumption	801.78
TOTAL CURRENT CHARGES	**879.92**

USAGE HISTORY



BILL SUMMARY

Previous Balance	702.82
Payments Received	-702.82
Additional Billing	0.00
Current Charges	879.92
TOTAL AMOUNT DUE	**879.92**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY **4/5/2021** **879.92**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	1/1/2021 to 2/28/2021 (59 days)
BILLING DATE:	3/5/2021
DUE DATE:	**4/5/2021**

CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City Sebastopol
P O Box 1776
Sebastopol, CA 95473-1776

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	3/1/2021 to 4/30/2021 (61 days)
BILLING DATE:	5/5/2021
DUE DATE:	**6/5/2021**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
11565185	2/10/2021	15289	4/8/2021	15552	263

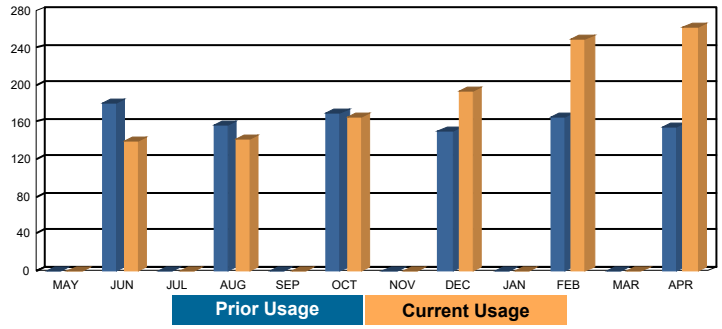
CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

SPECIAL MESSAGE

CURRENT CHARGES

City 1" Meter Water Base Charge	78.14
City Water Consumption	846.86
TOTAL CURRENT CHARGES	**925.00**

USAGE HISTORY



BILL SUMMARY

Previous Balance	879.92
Payments Received	-879.92
Additional Billing	0.00
Current Charges	925.00
TOTAL AMOUNT DUE	**925.00**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY **6/5/2021** **925.00**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	3/1/2021 to 4/30/2021 (61 days)
BILLING DATE:	5/5/2021
DUE DATE:	**6/5/2021**

CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City Sebastopol
P O Box 1776
Sebastopol, CA 95473-1776

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	9/1/2021 to 10/31/2021 (61 days)
BILLING DATE:	11/5/2021
DUE DATE:	**12/5/2021**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
11565185	8/12/2021	16088	10/12/2021	16333	245

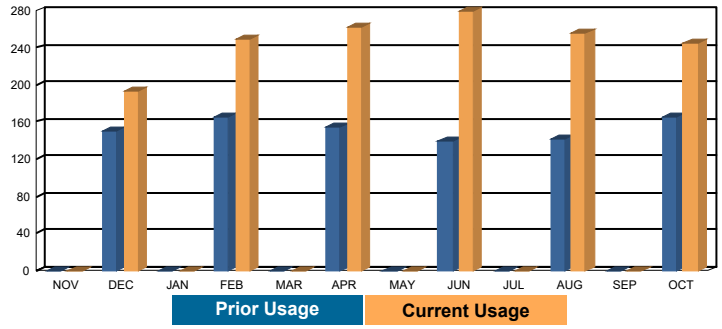
CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

SPECIAL MESSAGE

CURRENT CHARGES

City 1" Meter Water Base Charge	80.79
City Water Consumption	810.95
TOTAL CURRENT CHARGES	**891.74**

USAGE HISTORY



BILL SUMMARY

Previous Balance	920.84
Payments Received	-920.84
Additional Billing	0.00
Current Charges	891.74
TOTAL AMOUNT DUE	**891.74**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY **12/5/2021** **891.74**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	9/1/2021 to 10/31/2021 (61 days)
BILLING DATE:	11/5/2021
DUE DATE:	**12/5/2021**

CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City Sebastopol
P O Box 1776
Sebastopol, CA 95473-1776

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	11/1/2021 to 12/31/2021 (61 days)
BILLING DATE:	1/5/2022
DUE DATE:	**2/5/2022**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
11565185	10/12/2021	16333	12/8/2021	16631	298

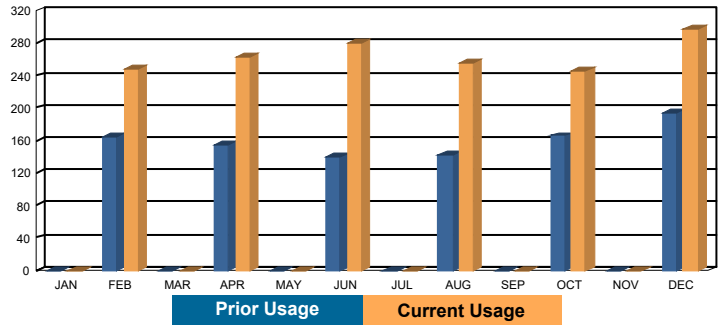
CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

SPECIAL MESSAGE

CURRENT CHARGES

City 1" Meter Water Base Charge	80.79
City Water Consumption	986.38
TOTAL CURRENT CHARGES	**1,067.17**

USAGE HISTORY



BILL SUMMARY

Previous Balance	891.74
Payments Received	-891.74
Additional Billing	0.00
Current Charges	1,067.17
TOTAL AMOUNT DUE	**1,067.17**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY **2/5/2022** **1,067.17**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St.
SERVICE PERIOD:	11/1/2021 to 12/31/2021 (61 days)
BILLING DATE:	1/5/2022
DUE DATE:	**2/5/2022**

CITY-9 LIFT MORRIS ST. SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City Sebastopol
P O Box 1776
Sebastopol, CA 95473-1776

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	4/1/2025 to 5/31/2025 (61 days)
BILLING DATE:	6/5/2025
DUE DATE:	**12/31/2150**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Kgal
220858658	3/31/2025	938	4/30/2025	939	1
220858658	4/30/2025	939	5/31/2025	940	1

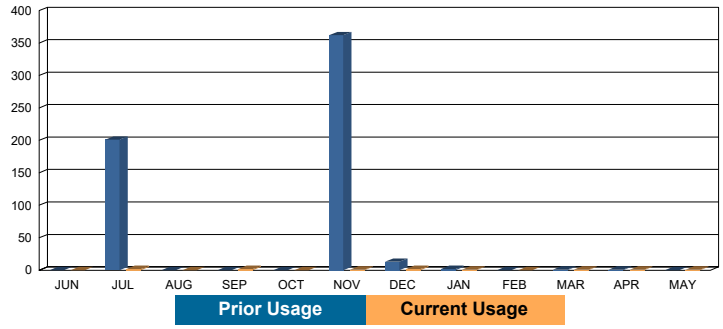
CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

SPECIAL MESSAGE

CURRENT CHARGES

2" Water Service-Other	355.37
Water Usage	11.02
TOTAL CURRENT CHARGES	**366.39**

USAGE HISTORY



BILL SUMMARY

Previous Balance	360.88
Payments Received	-360.88
Additional Billing	0.00
Current Charges	366.39
TOTAL AMOUNT DUE	**366.39**

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	4/1/2025 to 5/31/2025 (61 days)
BILLING DATE:	6/5/2025
DUE DATE:	**12/31/2150**

CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/31/2150 **366.39**

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	9/1/2025 to 10/31/2025 (61 days)
BILLING DATE:	11/5/2025
DUE DATE:	**12/5/2025**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Kgal
220858658	9/30/2025	943	10/31/2025	948	5
220858658	8/31/2025	942	9/30/2025	943	1

CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

SPECIAL MESSAGE

City offices will be closed for Veterans Day, November 11, Thanksgiving on November 27-28, and December Holidays 23-26, 31. ***Happy Holidays to Everyone! City offices will be closed December 24th-25th, December 31st & January 1st for the holidays.

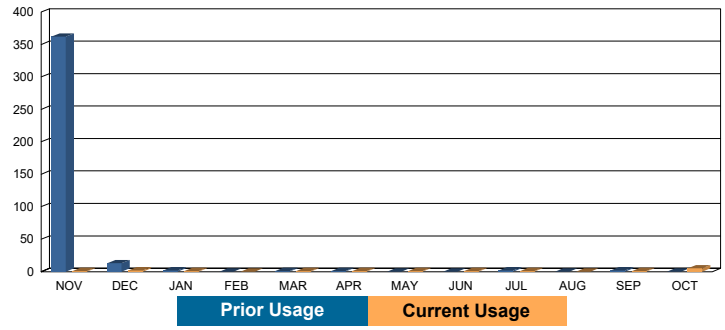
TIER DISPLAY

Code	Tier - Cons - Rate	Amount
CONS-O	1: 6 G @ 5.74	34.44

CURRENT CHARGES

2" Water Service-Other	369.59
Water Usage	34.44
TOTAL CURRENT CHARGES	**404.03**

USAGE HISTORY



BILL SUMMARY

Previous Balance	375.33
Payments Received	-375.33
Additional Billing	0.00
Current Charges	404.03
TOTAL AMOUNT DUE	**404.03**

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	9/1/2025 to 10/31/2025 (61 days)
BILLING DATE:	11/5/2025
DUE DATE:	**12/5/2025**

CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/5/2025 **404.03**

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	11/1/2025 to 12/31/2025 (61 days)
BILLING DATE:	1/7/2026
DUE DATE:	**2/7/2026**

CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Kgal
220858658	11/30/2025	948	12/31/2025	966	18
220858658	10/31/2025	948	11/30/2025	948	0

SPECIAL MESSAGE

****City offices will be closed on Monday, January 19th observing MLK Jr Day, Thursday, February 12th observing Lincoln's Birthday Holiday and Monday, February 16th observing President's Day Holiday.****
You can pay your bill online! Go to the City website at http://cityofsebastopol.gov and click on Payments button. Features include paying your Water/Sewer bill online, signing up for autopay from credit cards and paperless billing.

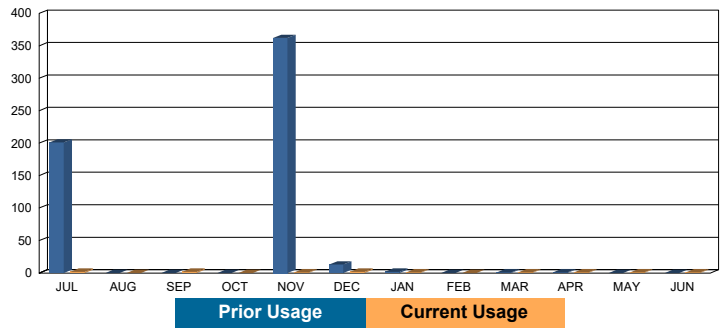
TIER DISPLAY

Code	Tier - Cons - Rate	Amount
CONS-O	1: 18 G @ 5.74	103.32

CURRENT CHARGES

2" Water Meter Fixed Charge	369.59
Water Usage	103.32
TOTAL CURRENT CHARGES	**472.91**

USAGE HISTORY



BILL SUMMARY

Previous Balance	404.03
Payments Received	-404.03
Additional Billing	0.00
Current Charges	472.91
TOTAL AMOUNT DUE	**472.91**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/7/2026 **472.91**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	11/1/2025 to 12/31/2025 (61 days)
BILLING DATE:	1/7/2026
DUE DATE:	**2/7/2026**

CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	12/1/2024 to 1/31/2025 (62 days)
BILLING DATE:	2/5/2025
DUE DATE:	**3/5/2025**

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Kgal
220858658	12/31/2024	936	1/31/2025	937	1
220858658	11/30/2024	934	12/31/2024	936	2

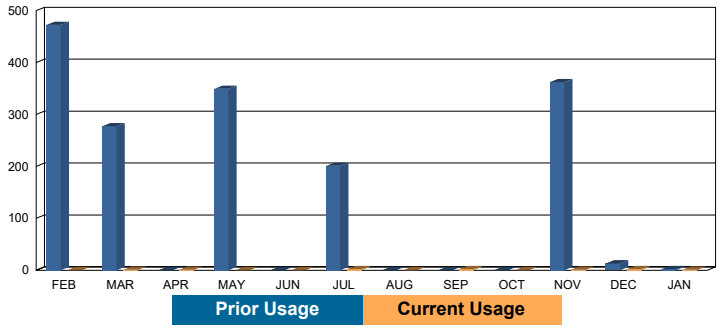
CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

SPECIAL MESSAGE

CURRENT CHARGES

2" Water Service-Other	355.37
Water Usage	16.53
TOTAL CURRENT CHARGES	**371.90**

USAGE HISTORY



BILL SUMMARY

Previous Balance	360.88
Payments Received	-360.88
Additional Billing	0.00
Current Charges	371.90
TOTAL AMOUNT DUE	**371.90**

Payment Coupon

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/5/2025 **371.90**

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SEBASTOPOL

ACCOUNT:	**007001-000**
SERVICE ADDRESS:	275 Morris St
SERVICE PERIOD:	12/1/2024 to 1/31/2025 (62 days)
BILLING DATE:	2/5/2025
DUE DATE:	**3/5/2025**

CITY-9 LIFT MORRIS ST SEWER
77 Sewer Fund
Sebastopol, CA 11111

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

City of Sebastopol
PO Box 1776
Sebastopol, CA 95473-1776

ACCOUNTS PAYABLE

Vendor No.	1922	Pay 02/13/2025	1/22/25	PG&E - CHECK #	PAYMENT	
Enter			**Enter**	**Enter**		Enter
GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	7781 Bodega Ave-Burbank Cottage - Gas Mtr #60351256	53.31	53.31
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	7781 Bodega Ave-Burbank Cottage - Elec Del. Mtr #1G4945	40.49	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	7781 Bodega Ave-Burbank Cottage -Sonoma Clean Power	14.16	54.65
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	7985 Valentine-Community Ctr -NEMS Charges	10.90	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	7985 Valentine-Community Ctr - Elec Mtr#1003740942	-	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	7985 Valentine-Community Ctr - SCP Mtr#1003740942	472.51	483.41
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	390 Morris St-Community Ctr - Elec Mtr#1010924700	-	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	390 Morris St-Community Ctr -Gas Mtr#62176619	208.46	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	390 Morris St-Community Ctr -UET Mtr#62176619	73.21	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	390 Morris St-Community Ctr -NEM Charges	10.90	292.57
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	425 Morris St-Youth Annex - Elec Mtr#1003874857		
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	425 Morris St-Youth Annex - SCP Elec Mtr#1003874857	91.98	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	425 Morris St-Youth Annex - NEM Charges	10.90	102.88
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	261 S Main St-Museum Gas Mtr#62149215	50.63	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	261 S Main St-Museum UET Gas Mtr#62149215	31.86	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	261 S Main St-Museum Electric Mtr#1009723294	83.96	
100-4202-4710	JAN25-8994-0	5383108994-0	12.10.24-01.09.25	261 S Main St-SCP Museum	38.02	204.47
				TOTAL PAID	**1,191.29**	**1,191.29**

ENTERED

FEB 12 2024

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$1,829.49
Payment(s) Received Since Last Statement	-1,128.66
Previous Unpaid Balance	$700.83
Current PG&E Electric Delivery Charges	$124.45
Current PG&E Electric Monthly Charges	32.70
Sonoma Clean Power Electric Generation Charges	616.67
Current Gas Charges	53.31
Current PG&E Gas Delivery Charges	259.09
UET LLC dba Callective Gas Procurement Charges	105.07
Total Amount Due by 02/10/2025	**$1,892.12**

PD

1191.29

ENTERED
FEB 12 2024
Initial:

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **7781 BODEGA AVE**			
Service Agreement ID: 0866369205 MUSEUM/BURBANK COTTAGE			
Gas Charges	60351256	21.000000 Therms	$53.31
Total			**$53.31**
Service For: **7781 BODEGA AVE**			
Service Agreement ID: 5383108270			
PG&E Electric Delivery Charges	1010864210	105.000000 kWh	$40.49
Service Agreement ID: 5383108820			
SONOMA CLEAN POWER Electric Generation		105.000000 kWh	$14.16
Total			**$54.65**
Service For: **7985 VALENTINE AVE**			
Service Agreement ID: 5383108227			
PG&E NEM Electric Charges	1010864208	2,926.000000 kWh	$10.90
Service Agreement ID: 5383108292			
SONOMA CLEAN POWER Electric Generation		2,926.000000 kWh	$472.51
Total			**$483.41**
Service For: **390 MORRIS ST**			
Service Agreement ID: 5383108835			
PG&E NEM Electric Charges	1010924700	539.000000 kWh	$10.90
Service Agreement ID: 5383108127			
SONOMA CLEAN POWER Electric Generation		539.000000 kWh	$0.00
Service Agreement ID: 5383108113			
PG&E Gas Delivery Charges	62176619	110.000000 Therms	$208.46
Service Agreement ID: 5383011321			
UET LLC DBA CALLECTIVE Gas Procurement	62176619	110.000000 Therms	$73.21
Total			**$292.57**
Service For: **425 MORRIS ST**			
Service Agreement ID: 5383108970			
PG&E NEM Electric Charges	1010535784	1,073.000000 kWh	$10.90
Service Agreement ID: 5383108898			
SONOMA CLEAN POWER Electric Generation		1,073.000000 kWh	$91.98
Total			**$102.88**
Service For: **261 S MAIN ST**			
Service Agreement ID: 5383108005 MUSEUM			
PG&E Gas Delivery Charges	62149215	25.000000 Therms	$50.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: **5388584511**			
UET LLC DBA CALLECTIVE Gas Procurement	62149215	25.000000 Therms	$31.86
Total			**$82.49**
Service For: **261 S MAIN ST**			
Service Agreement ID: 5389723698			
PG&E Electric Delivery Charges	1009723294	252.667700 kWh	$83.96
Service Agreement ID: 5386239977			
SONOMA CLEAN POWER Electric Generation		252.667700 kWh	$38.02
Total			**$121.98**

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of Gas Charges

12/10/2024 - 01/09/2025 (31 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 0866369205 MUSEUM/BURBANK COTTAGE
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/10/2024 – 12/31/2024

Customer Charge	22 days @ $0.27048	$5.95
Gas Charges		
First 4,000 Therms/month	14.903226 Therms @ $2.00494	29.88
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.09693 /Therm)		1.45

01/01/2025 – 01/09/2025

Customer Charge	9 days @ $0.27048	$2.43
Gas Charges		
First 4,000 Therms/month	6.096774 Therms @ $2.10253	12.82
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		0.78

Total Gas Charges $53.31

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.70	0.66	0.68

Service Information

Meter #	60351256
Current Meter Reading	1,888
Prior Meter Reading	1,868
Difference	20
Multiplier	1.065858
Total Usage	21.000000 Therms
Serial	Q

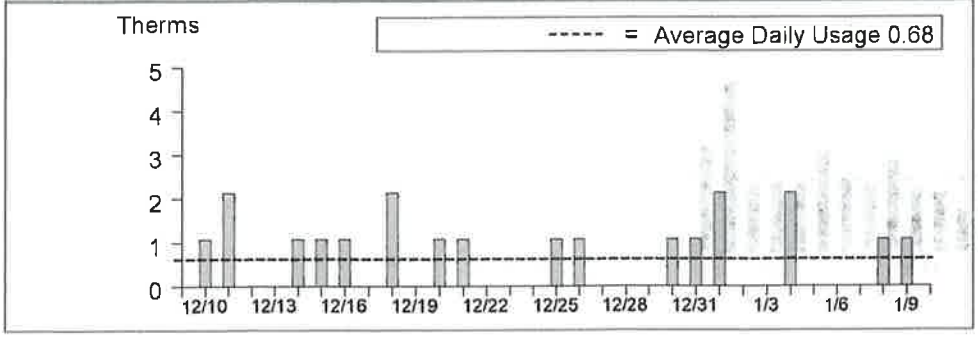
Gas Procurement Costs ($/Therm)

12/10/2024 - 12/31/2024	$0.48684
01/01/2025 - 01/09/2025	$0.46947

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/10/2024, your highest average daily gas usage was 0.7 therms.

Gas Usage This Period: 21.000000 Therms, 31 billing days



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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/10/2024 - 01/09/2025 (31 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 5383108270
Rate Schedule: A1 Small General Service

12/10/2024 – 12/31/2024

Customer Charge	22	days	@ $0.32854	$7.23
Energy Charges	74.516130	kWh	@ $0.38903	28.99
Generation Credit				-9.53
Power Charge Indifference Adjustment				0.84
Sebastopol Utility Users' Tax (3.750%)				1.03

01/01/2025 – 01/09/2025

Customer Charge	9	days	@ $0.32854	$2.96
Energy Charges	30.483870	kWh	@ $0.39867	12.15
Generation Credit				-3.93
Power Charge Indifference Adjustment				0.32
Sebastopol Utility Users' Tax (3.750%)				0.43

Total PG&E Electric Delivery Charges $40.49

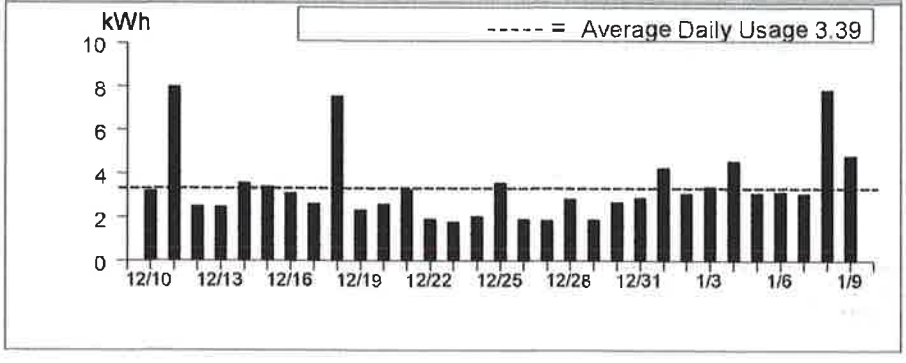
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.07	3.25	3.39

Service Information

Meter #	1010864210
Current Meter Reading	3,404
Prior Meter Reading	3,299
Total Usage	105.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 105.000000 kWh, 31 billing days



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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Details of Sonoma Clean Power Electric Generation Charges

12/10/2024 - 01/09/2025 (31 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 5383108820 ESP Customer Number: 5383108270

12/10/2024 – 01/09/2025

Rate Schedule: A-1-A

EverGreen	105.000000	kWh	@ $0.02500	$2.62
Generation - Total - Winter	105.000000	kWh	@ $0.10474	11.00
			Net Charges	13.62
Utility Users Tax				0.51
Energy Commission Surcharge				0.03

Total Sonoma Clean Power Electric Generation Charges **$14.16**

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
1232

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Total NEM Charges
11/11/2024	2054	-93	1961	$537.25	$557.40
12/11/2024	2607	347	2954	809.33	839.68
01/12/2025	2544	382	2926	812.65	843.12
TOTAL	7205	636	7841	$2,159.23	$2,240.20

Estimated tax amount, if applicable, is displayed in the box below. Differences in net usage occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(10/2025)**.

YTD NEM Charges Before Taxes	$2,159.23
Estimated Taxes	80.97
YTD Estimated NEM Charges At True-Up	**$2,240.20**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 5, 2026
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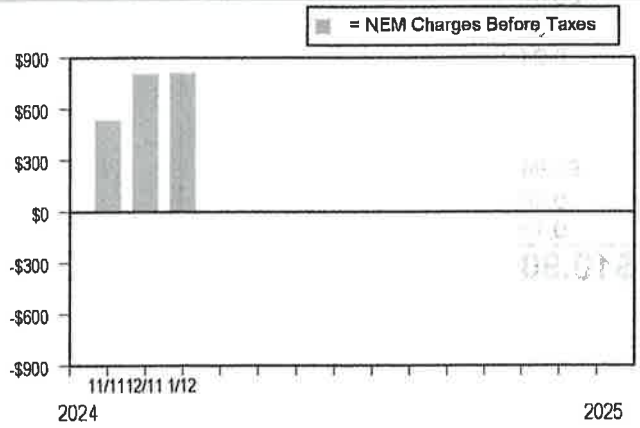
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

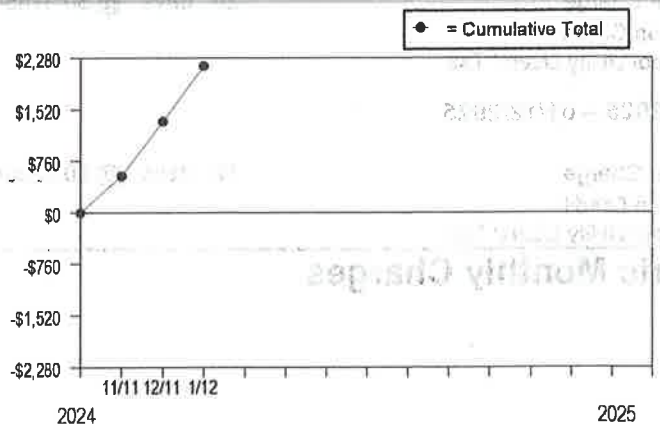
Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Details of PG&E Electric Monthly Charges

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

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

12/12/2024 – 12/31/2024

Customer Charge	20 days	@ $0.32854	$6.57
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.24

01/01/2025 – 01/12/2025

Customer Charge	12 days	@ $0.32854	$3.94
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.15
Electric Monthly Charges			**$10.90**

Service Information

Meter #	1010864208
Imports	3,224.000000 kWh
Exports	-298.000000 kWh
Net Usage	2,926.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit www.pge.com/nembilling for a detailed explanation of NEM billing.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of NEM Charges

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

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

12/12/2024 – 12/31/2024

Net Usage				
Peak	1,223.000000	kWh	@ $0.41924	$512.73
Part Peak	0.000000	kWh	@ $0.00000	0.00
Off Peak	261.000000	kWh	@ $0.40312	105.21
Super Off Peak	0.000000	kWh	@ $0.00000	0.00
Generation Credit				-228.20
Power Charge Indifference Adjustment				16.82

01/01/2025 – 01/12/2025

Net Usage				
Peak	1,321.000000	kWh	@ $0.42827	$565.74
Part Peak	0.000000	kWh	@ $0.00000	0.00
Off Peak	121.000000	kWh	@ $0.41215	49.87
Super Off Peak	0.000000	kWh	@ $0.00000	0.00
Generation Credit				-224.87
Power Charge Indifference Adjustment				15.35

Monthly NEM Charges $812.65

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(10/2025)**.

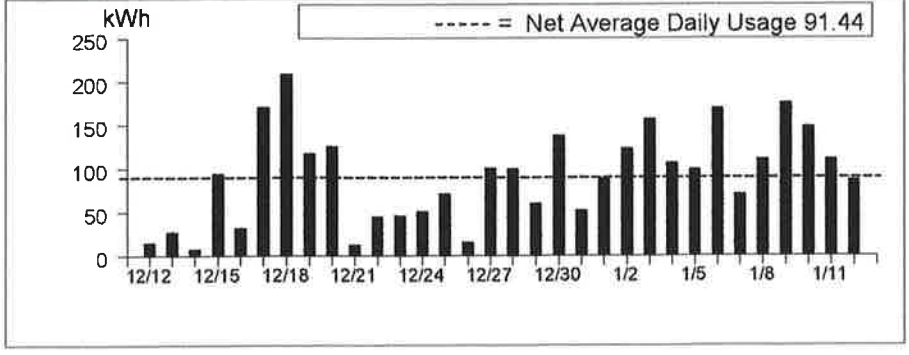
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
88.40	98.47	91.44

Service Information

Meter #	1010864208
Imports	3,224.000000 kWh
Exports	-298.000000 kWh
Net Usage	2,926.000000 kWh
Serial	S
Rotating Outage Block	12P

Net Electric Usage This Period: 2,926.000000 kWh, 32 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Details of Sonoma Clean Power Electric Generation Charges

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

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108292 ESP Customer Number: 5383108227

12/12/2024 – 01/12/2025

Rate Schedule:	**NEM B-1**			
EverGreen	2,926.000000	kWh	@ $0.02500	$73.15
Generation - Off Peak - Winter	382.000000	kWh	@ $0.11676	44.60
Generation - On Peak - Winter	2,544.000000	kWh	@ $0.13240	336.83
			Net Charges	454.58
Local Utility Users Tax				17.05
Energy Commission Surcharge				0.88

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 6825 kWh

Total Sonoma Clean Power Electric Generation Charges $472.51

Rate Identification Number

USCA-XXSN-0268-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
1232

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Total NEM Charges
10/13/2024	195	-1157	-962	-$258.82	-$268.53
11/12/2024	315	-1096	-781	-204.50	-212.17
12/12/2024	922	1170	2092	554.91	575.72
01/13/2025	545	-6	539	142.93	148.29
TOTAL	1977	-1089	888	$234.52	$243.31

Estimated tax amount, if applicable, is displayed in the box below. Differences in net usage occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(09/2025)**.

YTD NEM Charges Before Taxes	$234.52
Estimated Taxes	8.79
YTD Estimated NEM Charges At True-Up	**$243.31**

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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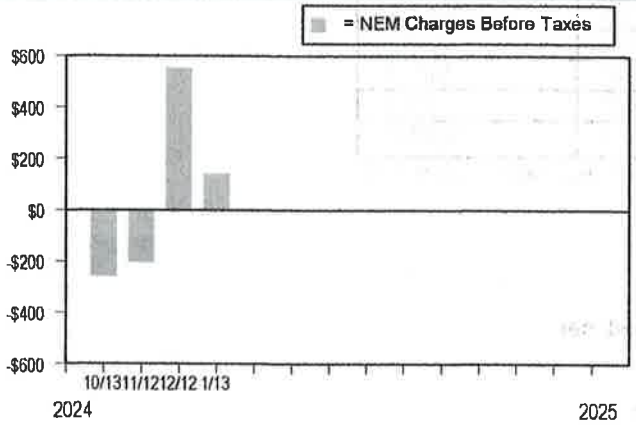
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

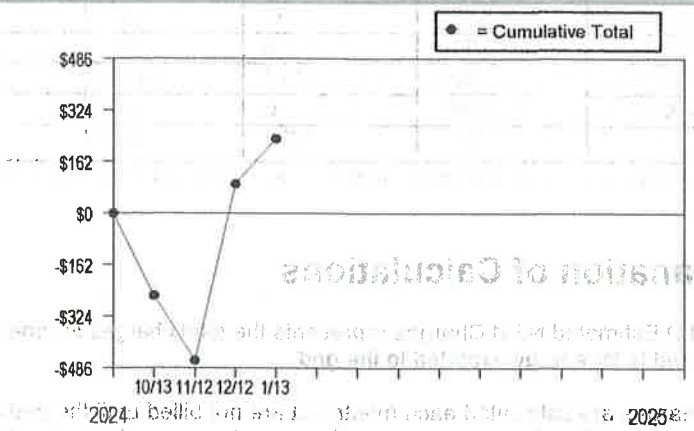
Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/13/2024 – 12/31/2024

Customer Charge	19 days @ $0.32854	$6.24
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.23

01/01/2025 – 01/13/2025

Customer Charge	13 days @ $0.32854	$4.27
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.16

Electric Monthly Charges **$10.90**

Service Information

Meter #	1010924700
Imports	1,577.000000 kWh
Exports	-1,038.000000 kWh
Net Usage	539.000000 kWh
Serial	T
Rotating Outage Block	50

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of NEM Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/13/2024 – 12/31/2024

Net Usage				
Peak	399.000000	kWh	@ $0.42189	$168.33
Off Peak	349.000000	kWh	@ $0.37829	132.02
Super Off Peak	0.000000	kWh	@ $0.00000	0.00
Generation Credit				-110.09
Power Charge Indifference Adjustment				8.47

01/01/2025 – 01/13/2025

Net Usage				
Peak	146.000000	kWh	@ $0.42870	$62.59
Off Peak	-355.000000	kWh	@ $0.38511	-136.71
Super Off Peak	0.000000	kWh	@ $0.00000	0.00
Generation Credit				20.55
Power Charge Indifference Adjustment				-2.23

Monthly NEM Charges $142.93

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(09/2025)**.

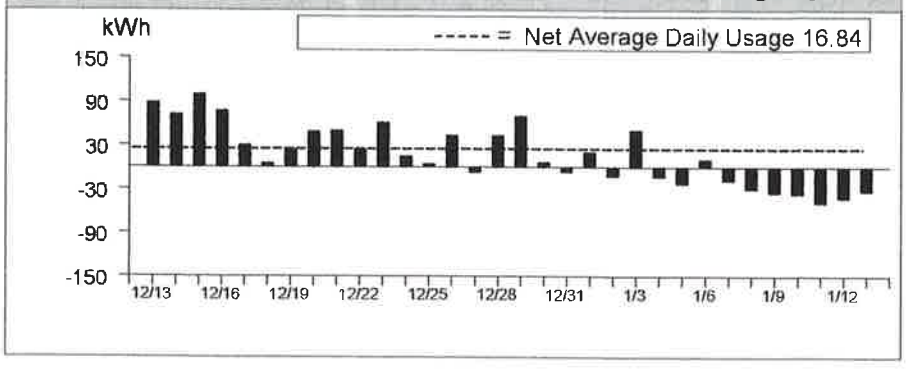
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
52.70	69.73	16.84

Service Information

Meter #	1010924700
Imports	1,577.000000 kWh
Exports	-1,038.000000 kWh
Net Usage	539.000000 kWh
Serial	T
Rotating Outage Block	50

Net Electric Usage This Period: 539.000000 kWh, 32 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Details of Sonoma Clean Power Electric Generation Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108127 ESP Customer Number: 5383108835

12/13/2024 – 01/13/2025

Rate Schedule: NEM B-6

EverGreen	545.000000	kWh	@ $0.02500	$13.62
Generation - Off Peak - Winter	-6.000000	kWh	@ $0.10316	-0.62
Generation - On Peak - Winter	545.000000	kWh	@ $0.14141	77.07
			Net Charges 90.07	
Local Utility Users Tax				3.38
Energy Commission Surcharge				0.16
Charged To NetGreen Balance				-93.61

Your Cumulative SCP NetGreen Credit Balance is now $1,041.65.
Your SCP NetGreen Energy Balance is now -10760 kWh

Total Sonoma Clean Power Electric Generation Charges $0.00

Rate Identification Number

USCA-XXSN-0337-0000

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:
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741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
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Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

12/14/2024 - 01/14/2025 (32 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108113
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/14/2024 – 12/31/2024

Customer Charge	18 days	@ $0.52106	$9.38
Gas Charges			
First 4,000 Therms/month	61.875000 Therms	@ $2.00494	124.06
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-30.12
Gas PPP Surcharge ($0.09693 /Therm)			6.00
Sebastopol Utility Users' Tax (3.750%)			3.87

01/01/2025 – 01/14/2025

Customer Charge	14 days	@ $0.52106	$7.29
Gas Charges			
First 4,000 Therms/month	48.125000 Therms	@ $2.10253	101.18
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-22.59
Gas PPP Surcharge ($0.12802 /Therm)			6.17
Sebastopol Utility Users' Tax (3.750%)			3.22

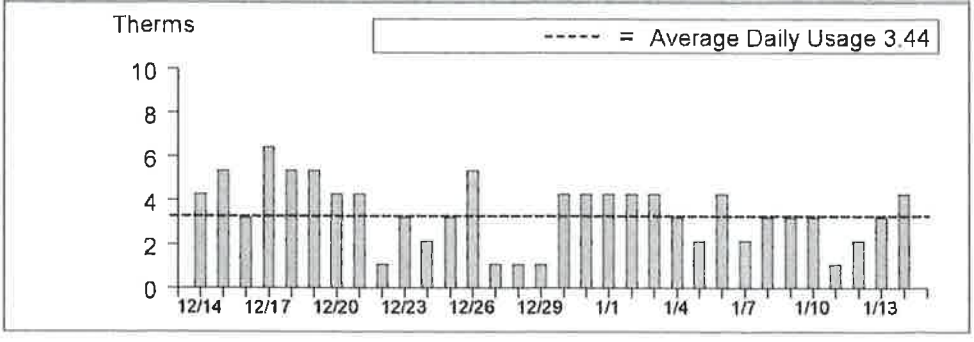
Total PG&E Gas Delivery Charges $208.46

[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
5.52	3.60	3.44

Gas Usage This Period: 110.000000 Therms, 32 billing days



Service Information

Meter #	62176619
Current Meter Reading	3,716
Prior Meter Reading	3,613
Difference	103
Multiplier	1.069897
Total Usage	110.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

12/14/2024 - 12/31/2024	$0.48684
01/01/2025 - 01/14/2025	$0.46947

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/16/2024, your highest average daily gas usage was 5.5 therms.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Details of UET LLC dba Callective Gas Procurement Charges

12/14/2024 - 01/14/2025 (32 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383011321 ESP Customer Number: 11000699791
Rate Schedule: XC110004 ESP Rate-XC110004

12/14/2024 – 01/14/2025

Customer Charge	18 days @ $0.64000	$11.52
Customer Charge	14 days @ $0.64000	8.96
Usage	61.875000 Therms @ $0.46249	28.62
Usage	48.125000 Therms @ $0.44599	21.46
Sebastopol Utility Users' Tax (3.750%)		2.65

Total UET LLC dba Callective Gas Procurement Charges **$73.21**

Service Information

Meter #	62176619
Current Meter Reading	3,716
Prior Meter Reading	3,613
Difference	103
Multiplier	1.069897
Total Usage	110.000000 Therms
Serial	T

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

1232

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Total NEM Charges
11/12/2024	180	10	190	$50.76	$52.66
12/12/2024	429	611	1040	275.77	286.11
01/13/2025	396	677	1073	286.24	296.97
TOTAL	1005	1298	2303	$612.77	$635.74

Estimated tax amount, if applicable, is displayed in the box below. Differences in net usage occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(10/2025)**.

YTD NEM Charges Before Taxes	$612.77
Estimated Taxes	22.97
YTD Estimated NEM Charges At True-Up	**$635.74**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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EFOC Meeting Packet of February 10, 2026
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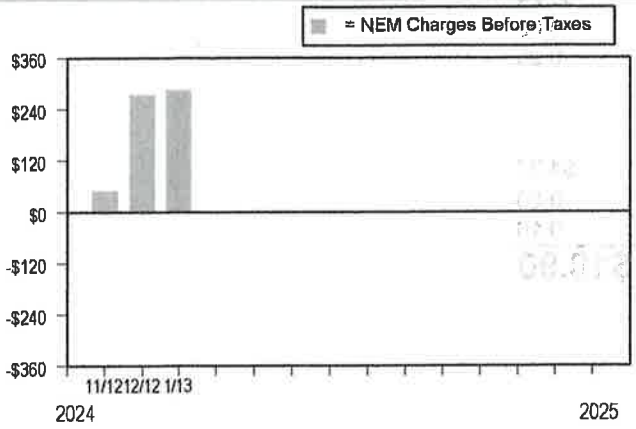
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

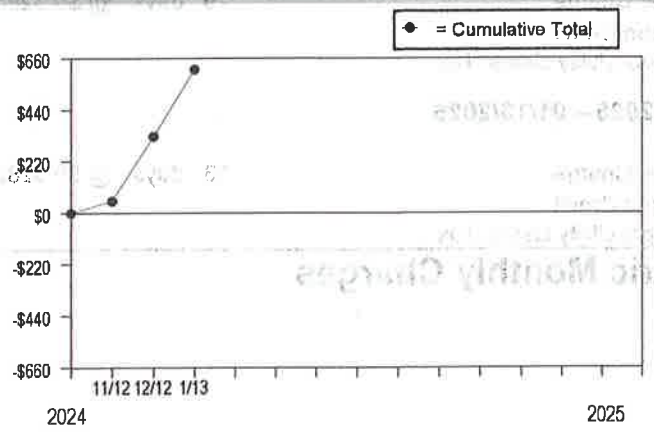
Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/13/2024 – 12/31/2024

Customer Charge	19 days	@ $0.32854	$6.24
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.23

01/01/2025 – 01/13/2025

Customer Charge	13 days	@ $0.32854	$4.27
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.16

Electric Monthly Charges **$10.90**

Service Information

Meter #	1010535784
Imports	1,386.000000 kWh
Exports	-313.000000 kWh
Net Usage	1,073.000000 kWh
Serial	T
Rotating Outage Block	50

Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of NEM Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/13/2024 – 12/31/2024

Net Usage				
Peak	282.000000	kWh	@ $0.42189	$118.97
Off Peak	483.000000	kWh	@ $0.37829	182.71
Super Off Peak	0.000000	kWh	@ $0.00000	0.00
Generation Credit				-107.65
Power Charge Indifference Adjustment				8.67

01/01/2025 – 01/13/2025

Net Usage				
Peak	114.000000	kWh	@ $0.42870	$48.87
Off Peak	194.000000	kWh	@ $0.38511	74.71
Super Off Peak	0.000000	kWh	@ $0.00000	0.00
Generation Credit				-43.31
Power Charge Indifference Adjustment				3.27

Monthly NEM Charges $286.24

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(10/2025)**.

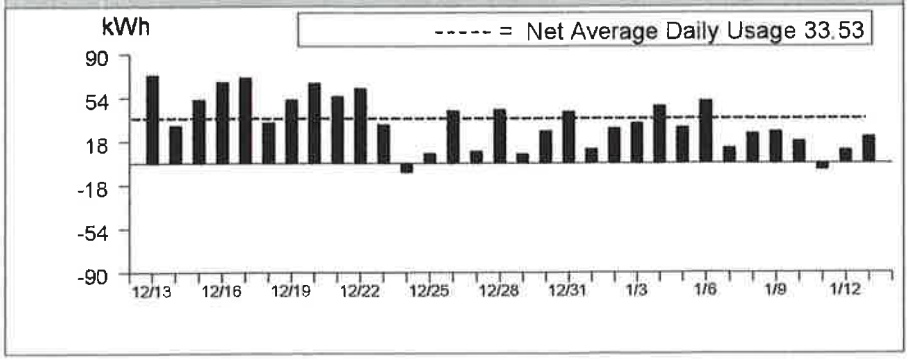
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
40.73	34.67	33.53

Service Information

Meter #	1010535784
Imports	1,386.000000 kWh
Exports	-313.000000 kWh
Net Usage	1,073.000000 kWh
Serial	T
Rotating Outage Block	50

Net Electric Usage This Period: 1,073.000000 kWh, 32 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108898 ESP Customer Number: 5383108970

12/13/2024 – 01/13/2025

Rate Schedule:	**NEM B-6**			
EverGreen	1,073.000000	kWh	@ $0.02500	$26.83
Generation - Off Peak - Winter	677.000000	kWh	@ $0.10316	69.84
Generation - On Peak - Winter	396.000000	kWh	@ $0.14141	56.00
			Net Charges	152.67
Local Utility Users Tax				5.72
Energy Commission Surcharge				0.32
Charged To NetGreen Balance				-66.73

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now -232 kWh

Total Sonoma Clean Power Electric Generation Charges $91.98

Rate Identification Number

USCA-XXSN-0337-0000

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:

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SANTA ROSA CA 95404
1-855-202-2139
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Additional Messages

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We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

12/14/2024 - 01/14/2025 (32 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5383108005 MUSEUM
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/14/2024 – 12/31/2024

Customer Charge	18 days @ $0.27048	$4.87
Gas Charges		
First 4,000 Therms/month	14.062500 Therms @ $2.00494	28.19
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-6.85
Gas PPP Surcharge ($0.09693 /Therm)		1.36

01/01/2025 – 01/14/2025

Customer Charge	14 days @ $0.27048	$3.79
Gas Charges		
First 4,000 Therms/month	10.937500 Therms @ $2.10253	23.00
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-5.13
Gas PPP Surcharge ($0.12802 /Therm)		1.40

Total PG&E Gas Delivery Charges $50.63

[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
0.00	1.70	0.78

Service Information

Meter #	62149215
Current Meter Reading	701
Prior Meter Reading	678
Difference	23
Multiplier	1.069212
Total Usage	25.000000 Therms
Serial	T

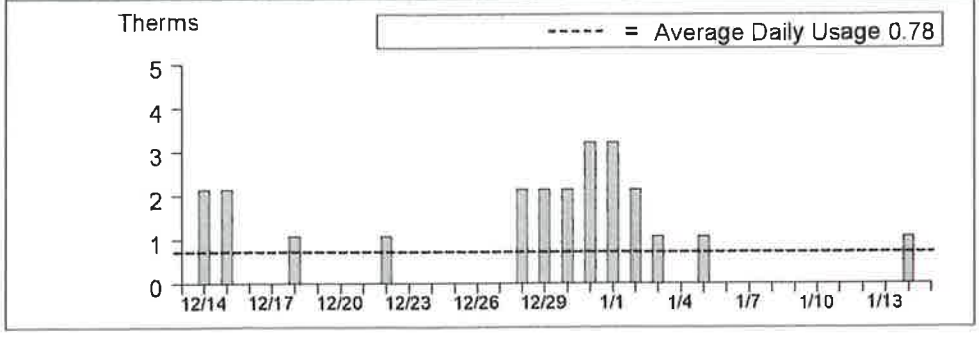
Gas Procurement Costs ($/Therm)

12/14/2024 - 12/31/2024	$0.48684
01/01/2025 - 01/14/2025	$0.46947

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 12/13/2024, your highest average daily gas usage was 1.7 therms.

Gas Usage This Period: 25.000000 Therms, 32 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

12/14/2024 - 01/14/2025 (32 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5388584511 ESP Customer Number: 11000699794
Rate Schedule: XC110004 ESP Rate-XC110004

12/14/2024 – 01/14/2025

Customer Charge	18 days	@ $0.64000	$11.52
Customer Charge	14 days	@ $0.64000	8.96
Usage	14.062500 Therms	@ $0.46249	6.50
Usage	10.937500 Therms	@ $0.44599	4.88

Total UET LLC dba Callective Gas Procurement Charges **$31.86**

Service Information

Meter #	62149215
Current Meter Reading	701
Prior Meter Reading	678
Difference	23
Multiplier	1.069212
Total Usage	25.000000 Therms
Serial	T

For questions regarding charges on this page, please contact:

UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

1232

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 UET LLC DBA CALLECTIVE , 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. UET LLC DBA CALLECTIVE 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: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5389723698
Rate Schedule: B1 Bus Low Use

12/13/2024 – 12/31/2024

Customer Charge	19 days @ $0.32854		$6.24
Energy Charges			
Peak	19.066100 kWh	@ $0.41924	7.99
Off Peak	82.564600 kWh	@ $0.40312	33.28
Generation Credit			-14.56
Power Charge Indifference Adjustment			1.15
Sebastopol Utility Users' Tax (3.750%)			1.28

01/01/2025 – 01/13/2025

Customer Charge	13 days @ $0.32854		$4.27
Energy Charges			
Peak	29.383500 kWh	@ $0.42827	12.58
Off Peak	121.653500 kWh	@ $0.41215	50.14
Generation Credit			-21.78
Power Charge Indifference Adjustment			1.61
Sebastopol Utility Users' Tax (3.750%)			1.76

Total PG&E Electric Delivery Charges $83.96

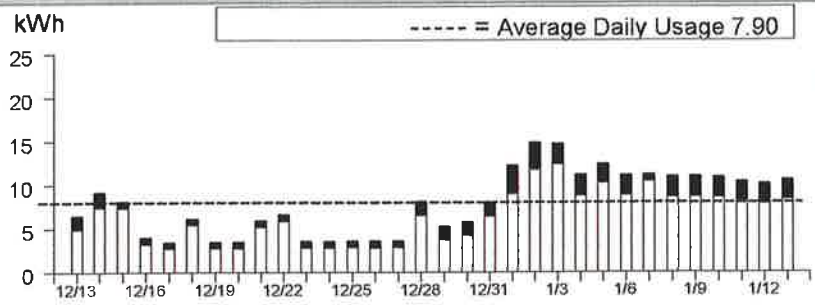
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.70	8.34	7.90

Service Information

Meter #	1009723294
Total Usage	252.667700 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 252.667700 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	19.17%	$20.57
Part Peak[2]	0.00%	$0.00
Off Peak[3]	80.83%	$83.42
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 01/22/2025
Due Date: 02/10/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5386239977 ESP Customer Number: 5383108884

12/13/2024 – 01/13/2025

Rate Schedule:	**B-1**			
EverGreen	252.667700	kWh	@ $0.02500	$6.32
Generation - Off Peak - Winter	204.218100	kWh	@ $0.11676	23.84
Generation - On Peak - Winter	48.449600	kWh	@ $0.13240	6.41
			Net Charges	36.57
Utility Users Tax				1.37
Energy Commission Surcharge				0.08

Total Sonoma Clean Power Electric Generation Charges **$38.02**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
1232

Additional Messages

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Agenda Item Number 2
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Account No: 5383108994-0
Agenda Item Number 2
Statement Date: 01/22/2025
Due Date: 02/10/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	$10.15
Distribution	124.77
Electric Public Purpose Programs	9.13
Nuclear Decommissioning	-0.47
Wildfire Fund Charge	2.07
Recovery Bond Charge	2.32
Recovery Bond Credit	-2.32
Wildfire Hardening Charge	1.86
Competition Transition Charges (CTC)	0.05
PCIA	3.92
Taxes and Other	5.67
Total Electric Charges	**$167.16**

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

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SCANNED

ACCOUNTS PAYABLE

Vendor No.	1922	Pay 01/30/2025	1/21/25	PG&E - CHECK #	PAYMENT	
Enter			Enter	Enter	Enter	
GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
200-4103-4710	JAN2025-3988-7	4158563988-7	12.09.24.24-01.08.25	Traffic Controller Pleasant Hill & Bodega Elec Del Chg Mtr#1010497182	53.56	
200-4103-4710	JAN2025-3988-7	4158563988-7	12.09.24.24-01.08.25	Traffic Controller Pleasant Hill & Bodega SCP Elec Mtr#1010497182	22.76	76.32
100-3102-4710	JAN2025-5381-7	0893245381-7	12.12.24-01.12.25	7425 Bodega Ave -Elec Del Chg Meter#5000141133	26.29	
100-3102-4710	JAN2025-5381-7	0893245381-7	12.12.24-01.12.25	7425 Bodega Ave -SCP Gen Meter#5000141133	486.29	512.58
100-4302-4720	JAN2025-5894-3	7064895894-3	12.12.24-01.12.25	POOL, WILLOW ST-Gas Charges	7,251.90	
100-4302-4720	JAN2025-5894-3	7064895894-3	12.12.24-01.12.25	POOL, WILLOW ST Sonoma Clean Power Elec Gen Chgs	934.60	
100-4302-4720	JAN2025-5894-3	7064895894-3	12.12.24-01.12.25	POOL, WILLOW ST Electric Delivery Chgs Mtr#098M59	1,487.44	9,673.94
				TOTAL PAID	**10,262.84**	**10,262.84**

ENTERED
JAN 29 2025
BY:

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 01/15/2025
Due Date: 02/03/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
7767 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

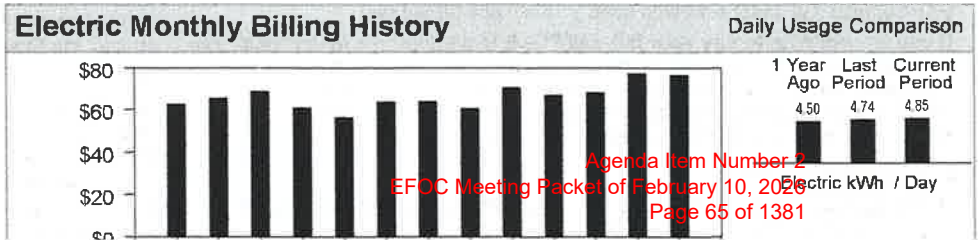
SCANNED

Amount Due on Previous Statement	$77.01
Payment(s) Received Since Last Statement	-77.01
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$53.56
Sonoma Clean Power Electric Generation Charges	22.76
Total Amount Due by 02/03/2025	**$76.32**

check

ENTERED
JAN 29 2025
BY:

Electric Monthly Billing History



Daily Usage Comparison

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7

Agenda Item Number 2

Statement Date: 01/15/2025

Due Date: 02/03/2025

Details of PG&E Electric Delivery Charges

12/09/2024 - 01/08/2025 (31 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4153486592
Rate Schedule: B1 Bus Low Use

12/09/2024 – 12/31/2024

Customer Charge	23	days	@ $0.32854	$7.56
Energy Charges				
Peak	28.254000	kWh	@ $0.41924	11.85
Off Peak	83.191000	kWh	@ $0.40312	33.54
Generation Credit				-16.12
Power Charge Indifference Adjustment				1.23
Sebastopol Utility Users' Tax (3.750%)				1.43

01/01/2025 – 01/08/2025

Customer Charge	8	days	@ $0.32854	$2.63
Energy Charges				
Peak	9.374000	kWh	@ $0.42827	4.01
Off Peak	29.472000	kWh	@ $0.41215	12.15
Generation Credit				-5.64
Power Charge Indifference Adjustment				0.41
Sebastopol Utility Users' Tax (3.750%)				0.51

Total PG&E Electric Delivery Charges **$53.56**

Service Information

Meter #	1010497182
Total Usage	150.291000 kWh
Serial	Q
Rotating Outage Block	12P

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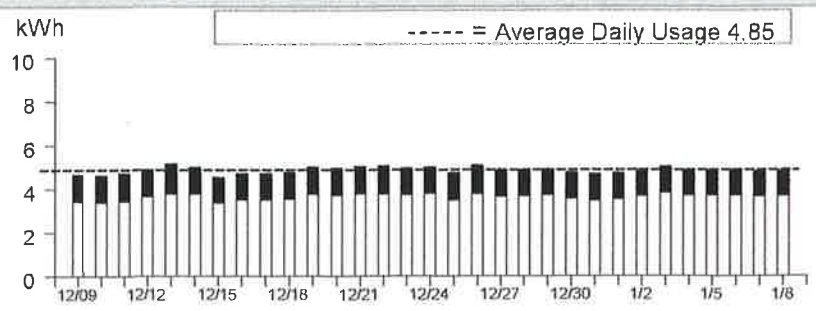
Electric Usage This Period: 150.291000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	25.03%	$15.86
Part Peak[2]	0.00%	$0.00
Off Peak[3]	74.97%	$45.69
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 01/15/2025
Due Date: 02/03/2025

Details of Sonoma Clean Power Electric Generation Charges

12/09/2024 - 01/08/2025 (31 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4155536441 ESP Customer Number: 4158131740

12/09/2024 – 01/08/2025

Rate Schedule: B-1

EverGreen	150.291000	kWh	@ $0.02500	$3.76
Generation - Off Peak - Winter	112.663000	kWh	@ $0.11676	13.15
Generation - On Peak - Winter	37.628000	kWh	@ $0.13240	4.98
			Net Charges	21.89
Utility Users Tax				0.82
Energy Commission Surcharge				0.05

Total Sonoma Clean Power Electric Generation Charges **$22.76**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
1232

Additional Messages

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 01/15/2025
Due Date: 02/03/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	$4.47
Distribution	40.25
Electric Public Purpose Programs	3.83
Nuclear Decommissioning	-0.29
Wildfire Fund Charge	0.86
Recovery Bond Charge	0.97
Recovery Bond Credit	-0.97
Wildfire Hardening Charge	0.78
Competition Transition Charges (CTC)	0.08
PCIA	1.64
Taxes and Other	1.94
Total Electric Charges	**$53.56**

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2025
Due Date: 02/07/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

SCANNED

Amount Due on Previous Statement	$9,419.43
Payment(s) Received Since Last Statement	-9,419.43
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$1,487.44
Sonoma Clean Power Electric Generation Charges	934.60
Current Gas Charges	7,251.90
Total Amount Due by 02/07/2025	**$9,673.94**

ENTERED
JAN 29 2025
BY:

check

Monthly Billing History

Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2025
Due Date: 02/07/2025

Agenda Item Number 2

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **7400 WILLOW ST**			
Service Agreement ID: 0169564076			
Gas Charges	61467824	3,226.000000 Therms	$7,251.90
Total			**$7,251.90**
Service For: **7400 WILLOW ST**			
Service Agreement ID: 7065065036			
PG&E Electric Delivery Charges	1011045016	5,637.000000 kWh	$1,487.44
Service Agreement ID: 7064148479			
SONOMA CLEAN POWER Electric Generation		5,637.000000 kWh	$934.60
Total			**$2,422.04**

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2025
Due Date: 02/07/2025

Agenda Item Number 2

Details of Gas Charges

12/13/2024 - 01/13/2025 (32 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0169564076
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/13/2024 – 12/31/2024

Customer Charge	19 days	@ $1.66489	$31.63
Gas Charges			
First 4,000 Therms/month	1,915.437500 Therms	@ $2.00494	3,840.34
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.09693 /Therm)			185.67
Sebastopol Utility Users' Tax (3.750%)			145.20

01/01/2025 – 01/13/2025

Customer Charge	13 days	@ $1.66489	$21.64
Gas Charges			
First 4,000 Therms/month	1,310.562500 Therms	@ $2.10253	2,755.50
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.12802 /Therm)			167.78
Sebastopol Utility Users' Tax (3.750%)			104.14

Total Gas Charges $7,251.90

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
95.83	107.60	100.81

Service Information

Meter #	61467824
Current Meter Reading	82,606
Prior Meter Reading	79,586
Difference	3,020
Multiplier	1.068337
Total Usage	3,226.000000 Therms
Serial	S

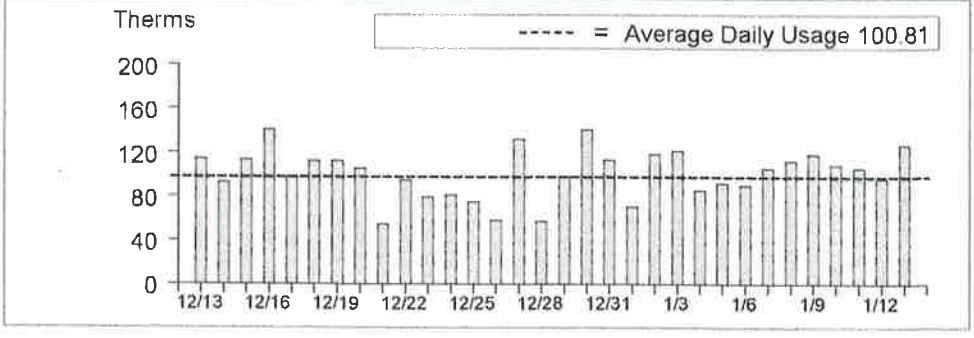
Gas Procurement Costs ($/Therm)

12/13/2024 - 12/31/2024	$0.48684
01/01/2025 - 01/13/2025	$0.46947

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 12/12/2024, your highest average daily gas usage was 107.6 therms.

Gas Usage This Period: 3,226.000000 Therms, 32 billing days



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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2025
Due Date: 02/07/2025

Details of PG&E Electric Delivery Charges

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

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036

12/12/2024 – 01/12/2025

Rate Schedule: NEMEXPM
Rate Description: Net Energy Metering Service

Net Charges	$1,433.89
Sebastopol Utility Users' Tax	53.55

Total PG&E Electric Delivery Charges $1,487.44

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
140.63	189.47	176.16

Rate Identification Number

USCA-PGCC-0800-0000

www.pge.com/rin

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Service Information

Meter #	1011045016
Total Usage	5,637.000000 kWh
Serial	S
Rotating Outage Block	50

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

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

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

Service For: 7400 WILLOW ST
Service Agreement ID: 7064148479 ESP Customer Number: 7065065036

12/12/2024 – 01/12/2025

Rate Schedule: NEM B-10-S				
EverGreen	5,637.000000	kWh	@ $0.02500	$140.93
Generation - Off Peak - Winter	4,139.000000	kWh	@ $0.12537	518.91
Generation - On Peak - Winter	1,498.000000	kWh	@ $0.15978	239.35
			Net Charges	899.19
Local Utility Users Tax				33.72
Energy Commission Surcharge				1.69

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 47488 kWh

Total Sonoma Clean Power Electric Generation Charges **$934.60**

Rate Identification Number

USCA-XXSN-0277-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
1232

Additional Messages

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7

Agenda Item Number 2

Statement Date: 01/21/2025

Due Date: 02/07/2025

Service For:

CITY OF SEBASTOPOL
7425 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

SCANNED

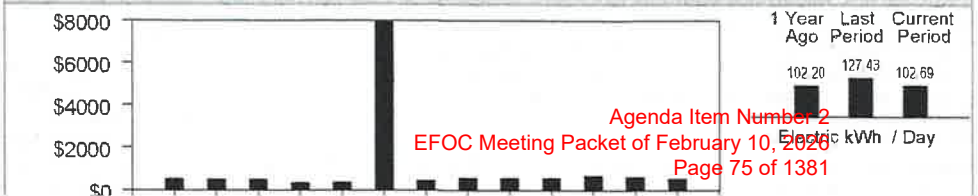
Amount Due on Previous Statement	$590.50
Payment(s) Received Since Last Statement	-590.50
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$26.29
Sonoma Clean Power Electric Generation Charges	486.29
Total Amount Due by 02/07/2025	**$512.58**

Check

ENTERED
JAN 29 2025
BY:

Electric Monthly Billing History

Daily Usage Comparison



Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7
Statement Date: 01/21/2025
Due Date: 02/07/2025

Details of PG&E Electric Delivery Charges

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

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897467847

12/12/2024 – 01/12/2025

Rate Schedule: NEM2
Rate Description: Net Energy Metering

Net Charges	$26.29
Total PG&E Electric Delivery Charges	**$26.29**

Service Information

Meter #	5000141133
Total Usage	3,286.000000 kWh
Serial	S
Rotating Outage Block	12P

8695300401026900200 2R0

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

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

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

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897560167 ESP Customer Number: 0897467847

12/12/2024 – 01/12/2025

Rate Schedule:	**NEM A-6**			
EverGreen	3,286.000000	kWh	@ $0.02500	$82.15
Generation - Off Peak - Winter	2,185.000000	kWh	@ $0.11712	255.91
Generation - Part Peak - Winter	1,101.000000	kWh	@ $0.11780	129.70
			Net Charges 467.76	
Local Utility Users Tax				17.54
Energy Commission Surcharge				0.99

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 27484 kWh

Total Sonoma Clean Power Electric Generation Charges **$486.29**

Rate Identification Number

USCA-XXSN-0109-0000

www.pge.com/rin

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SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
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Agenda Item Number 2
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ACCOUNTS PAYABLE

Vendor No.	1922	Pay 02/27/2025	02/19/25	PG&E - CHECK # PAYMENT		
Enter			**Enter**	**Enter**	Enter	
GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
200-4103-4710	FEB2025-3988-7	4158563988-7	01.09.25-02.06.25	Traffic Controller Pleasant Hill & Bodega Elec Del Chg Mtr#1010497182	49.09	
200-4103-4710	FEB2025-3988-7	4158563988-7	01.09.25-02.06.25	Traffic Controller Pleasant Hill & Bodega SCP Elec Mtr#1010497182	19.83	68.92
100-3102-4710	FEB2025-5381-7	0893245381-7	01.13.25-02.10.25	7425 Bodega Ave -Elec Del Chg Meter#5000141133	23.82	
100-3102-4710	FEB2025-5381-7	0893245381-7	01.13.25-02.10.25	7425 Bodega Ave -SCP Gen Meter#5000141133	492.66	**516.48**
100-4302-4720	FEB2025-5894-3	7064895894-3	01.13.25-02.10.25	POOL, WILLOW ST-Gas Charges	7,904.02	
100-4302-4720	FEB2025-5894-3	7064895894-3	01.13.25-02.10.25	POOL, WILLOW ST Sonoma Clean Power Elec Gen Chgs	760.87	
100-4302-4720	FEB2025-5894-3	7064895894-3	01.13.25-02.10.25	POOL, WILLOW ST Electric Delivery Chgs Mtr#098M59	1,306.05	**9,970.94**
				TOTAL PAID	**10,556.34**	**10,556.34**

ENTERED

FEB 24 2025

BY:

ENERGY STATEMENT

www.pge.com/MyEnergy

Agenda Item Number 2

Account No: 7064895894-3
Statement Date: 02/19/2025
Due Date: 03/10/2025

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

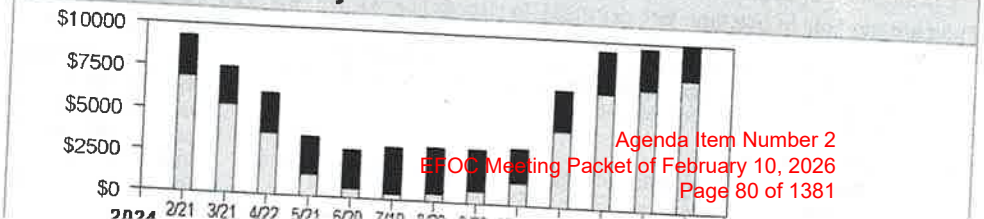
SCANNED

Amount Due on Previous Statement	$9,673.94
Payment(s) Received Since Last Statement	-9,673.94
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$1,306.05
Sonoma Clean Power Electric Generation Charges	760.87
Current Gas Charges	7,904.02
Total Amount Due by 03/10/2025	**$9,970.94**

ENTERED
FEB 24 2025
BY:

Check

Monthly Billing History



Agenda Item Number 2

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **7400 WILLOW ST**			
Service Agreement ID: 0169564076			
Gas Charges	61467824	3,428.000000 Therms	$7,904.02
Total			**$7,904.02**
Service For: **7400 WILLOW ST**			
Service Agreement ID: 7065065036			
PG&E Electric Delivery Charges	1011045016	4,644.000000 kWh	$1,306.05
Service Agreement ID: 7064148479			
SONOMA CLEAN POWER Electric Generation		4,644.000000 kWh	$760.87
Total			**$2,066.92**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 02/19/2025
Due Date: 03/10/2025

Agenda Item Number 2

Details of Gas Charges

01/14/2025 - 02/11/2025 (29 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0169564076
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

01/14/2025 – 01/31/2025

Customer Charge	18 days	@ $1.66489	$29.97
Gas Charges			
First 4,000 Therms/month	2,127.724138 Therms	@ $2.10253	4,473.60
Gas Mobile Home Park Surcharge	$0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)			272.39
Sebastopol Utility Users' Tax (3.750%)			168.88

02/01/2025 – 02/11/2025

Customer Charge	11 days	@ $1.66489	$18.31
Gas Charges			
First 4,000 Therms/month	1,300.275862 Therms	@ $2.05608	2,673.47
Gas Mobile Home Park Surcharge	$0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)			166.46
Sebastopol Utility Users' Tax (3.750%)			100.94

Total Gas Charges $7,904.02

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
95.53	100.81	118.21

Service Information

Meter #	61467824
Current Meter Reading	85,814
Prior Meter Reading	82,606
Difference	3,208
Multiplier	1.068641
Total Usage	3,428.000000 Therms
Serial	S

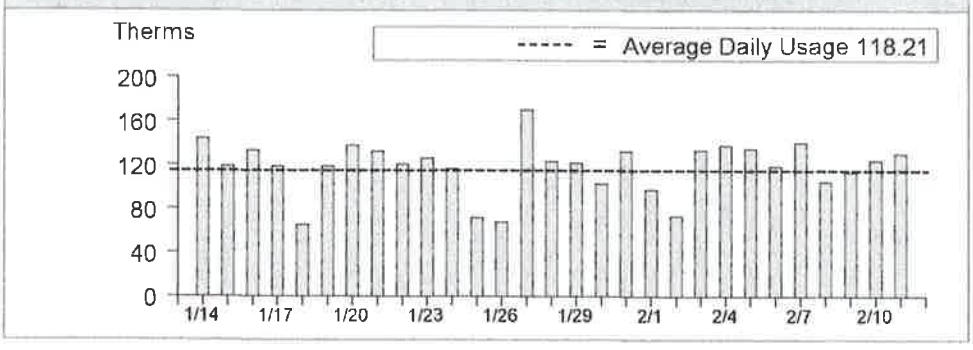
Gas Procurement Costs ($/Therm)

01/14/2025 - 01/31/2025	$0.46947
02/01/2025 - 02/11/2025	$0.42302

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/11/2025, your highest average daily gas usage was 118.2 therms.

Gas Usage This Period: 3,428.000000 Therms, 29 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 02/19/2025
Agenda Item Number 2
Due Date: 03/10/2025

Details of PG&E Electric Delivery Charges

01/13/2025 - 02/10/2025 (29 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036

01/13/2025 – 02/10/2025

Rate Schedule: NEMEXPM
Rate Description: **Net Energy Metering Service**

Net Charges	$1,259.02
Sebastopol Utility Users' Tax	47.03

Total PG&E Electric Delivery Charges $1,306.05

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
165.81	176.16	160.14

Rate Identification Number

USCA-PGCC-0800-0000

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Service Information

Meter #	1011045016
Total Usage	4,644.000000 kWh
Serial	S
Rotating Outage Block	50

8847300300179700300352

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

Agenda Item Number 2

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 02/19/2025
Due Date: 03/10/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/13/2025 - 02/10/2025 (29 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7064148479 ESP Customer Number: 7065065036

01/13/2025 – 02/10/2025

Rate Schedule: NEM B-10-S				
EverGreen	4,644.000000	kWh	@ $0.02500	$116.10
Generation - Off Peak - Winter	1,114.827600	kWh	@ $0.11653	129.91
Generation - Off Peak - Winter	2,118.172400	kWh	@ $0.12537	265.56
Generation - On Peak - Winter	486.551700	kWh	@ $0.14952	72.75
Generation - On Peak - Winter	924.448300	kWh	@ $0.15978	147.71
			Net Charges	732.03
Local Utility Users Tax				27.45
Energy Commission Surcharge				1.39

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 52132 kWh

Total Sonoma Clean Power Electric Generation Charges **$760.87**

Rate Identification Number

USCA-XXSN-0277-0000

www.pge.com/rin

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Service Information

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SANTA ROSA CA 95404
1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7

Agenda Item Number 2

Statement Date: 02/19/2025

Due Date: 03/10/2025

SCANNED

Service For:

CITY OF SEBASTOPOL
7425 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

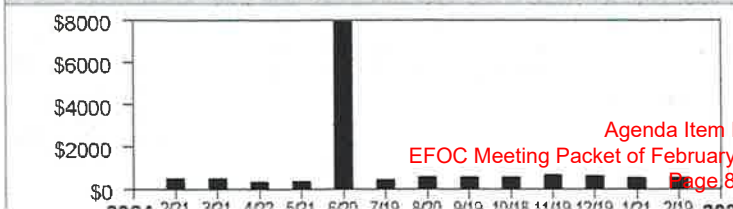
www.pge.com/waystopay

Your Account Summary

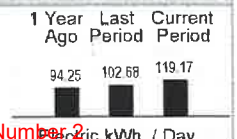
Amount Due on Previous Statement	$512.58
Payment(s) Received Since Last Statement	-512.58
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$23.82
Sonoma Clean Power Electric Generation Charges	492.66
Total Amount Due by 03/10/2025	**$516.48**

check
ENTERED
FEB 24 2025
BY:

Electric Monthly Billing History



Daily Usage Comparison



Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7
Statement Date: 02/19/2025
Due Date: 03/10/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/13/2025 - 02/10/2025 (29 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897467847

01/13/2025 – 02/10/2025

Rate Schedule: NEM2
Rate Description: Net Energy Metering

Net Charges	$23.82
Total PG&E Electric Delivery Charges	**$23.82**

Service Information

Meter #	5000141133
Total Usage	3,456.000000 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7
Statement Date: 02/19/2025
Due Date: 03/10/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/13/2025 - 02/10/2025 (29 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897560167 ESP Customer Number: 0897467847

01/13/2025 – 02/10/2025

Rate Schedule: NEM A-6				
EverGreen	3,456.000000	kWh	@ $0.02500	$86.40
Generation - Off Peak - Winter	749.655200	kWh	@ $0.10187	76.37
Generation - Part Peak - Winter	442.069000	kWh	@ $0.10251	45.32
Generation - Off Peak - Winter	1,424.344800	kWh	@ $0.11712	166.82
Generation - Part Peak - Winter	839.931000	kWh	@ $0.11780	98.94
			Net Charges	473.85
Local Utility Users Tax				17.77
Energy Commission Surcharge				1.04

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 30940 kWh

Total Sonoma Clean Power Electric Generation Charges **$492.66**

Rate Identification Number

USCA-XXSN-0109-0000

www.pge.com/rin

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Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

SCANNED

Agenda Item Number 2

Account No: 4158563988-7
Statement Date: 02/13/2025
Due Date: 03/03/2025

Service For:

CITY OF SEBASTOPOL
7767 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

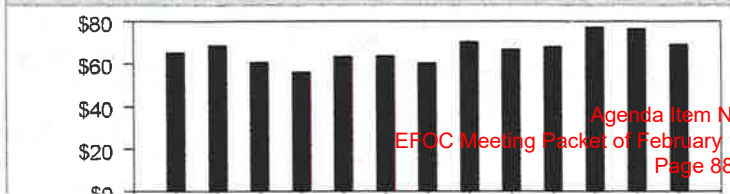
www.pge.com/waystopay

Your Account Summary

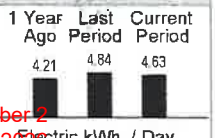
Amount Due on Previous Statement	$76.32
Payment(s) Received Since Last Statement	-76.32
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$49.09
Sonoma Clean Power Electric Generation Charges	19.83
Total Amount Due by 03/03/2025	**$68.92**

ENTERED
FEB 24 2025
BY:

Electric Monthly Billing History



Daily Usage Comparison



Agenda Item Number 2
EROC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Agenda Item Number 2

Account No: 4153563988-7
Statement Date: 02/13/2025
Due Date: 03/03/2025

Details of PG&E Electric Delivery Charges

01/09/2025 - 02/06/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4153486592
Rate Schedule: B1 Bus Low Use

01/09/2025 – 02/06/2025

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges				
Peak	32.268000	kWh	@ $0.42827	13.82
Off Peak	101.927000	kWh	@ $0.41215	42.01
Generation Credit				-19.46
Power Charge Indifference Adjustment				1.42
Sebastopol Utility Users' Tax (3.750%)				1.77

Total PG&E Electric Delivery Charges **$49.09**

Service Information

Meter #	1010497182
Total Usage	134.195000 kWh
Serial	Q
Rotating Outage Block	12P

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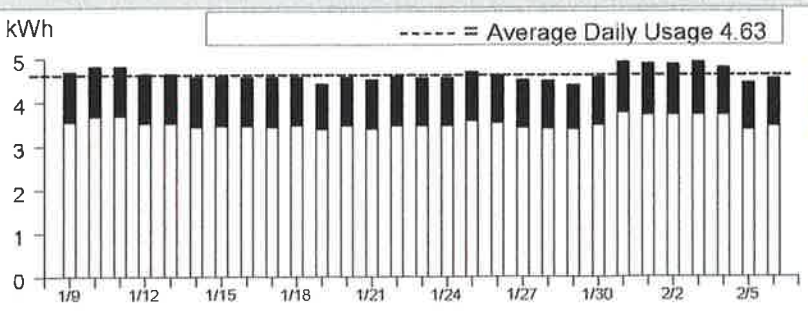
Electric Usage This Period: 134.195000 kWh, 29 billing days



	Usage	Energy Charges
Peak[1]	24.04%	$13.82
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.96%	$42.01
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 02/13/2025
Due Date: 03/03/2025

Details of Sonoma Clean Power Electric Generation Charges

01/09/2025 - 02/06/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4155536441 ESP Customer Number: 4158131740

01/09/2025 – 02/06/2025

Rate Schedule:	**B-1**			
EverGreen	134.195000	kWh	@ $0.02500	$3.35
Generation - Off Peak - Winter	21.088300	kWh	@ $0.10075	2.12
Generation - On Peak - Winter	6.676100	kWh	@ $0.11574	0.77
Generation - Off Peak - Winter	80.838700	kWh	@ $0.11676	9.44
Generation - On Peak - Winter	25.591900	kWh	@ $0.13240	3.39
		Net Charges	19.07	
Utility Users Tax				0.72
Energy Commission Surcharge				0.04

Total Sonoma Clean Power Electric Generation Charges **$19.83**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org
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By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 02/13/2025
Due Date: 03/03/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	$3.41
Distribution	37.68
Electric Public Purpose Programs	3.41
Nuclear Decommissioning	-0.01
Wildfire Fund Charge	0.80
Recovery Bond Charge	0.87
Recovery Bond Credit	-0.87
Wildfire Hardening Charge	0.70
Competition Transition Charges (CTC)	-0.09
PCIA	1.42
Taxes and Other	1.77
Total Electric Charges	**$49.09**

8820600400323600300352

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

ACH 2/25/21

ENTERED
MAR 0 3 2021
By: ....

PG&E COMBINED BILL - FEBRUARY 2021

GL Account No.	February Monthly Billing	Service For:	Account Description Description
100-3102-4710	514.10	7425 Bodega Ave-Fire Station Gas Service	GNR1 Gas Service to Small Commercial Customers
100-3202-4710	1,080.60	6850 Laguna Pkwy-Police Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	219.73	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
	219.73		
100-4104-4710	11.77	Brook Haven Park	A1 Small General Service
100-4104-4710	0.47	Brook Haven Park	
100-4104-4710	15.43	1111 Jewell Ave	A6 Small General TOU Service
100-4104-4710	3.38	1111 Jewell Ave	
100-4104-4710	10.23	152 Ragle Rd	A1 Small General Service
100-4104-4710	-	152 Ragle Rd	
100-4104-4710	10.91	8180 Ragle Pl	A1 Small General Service
100-4104-4710	-	8180 Ragle Pl	
100-4104-4710	9.85	7444 Willow St	A1X Small TOU Service
100-4104-4710	0.21	7444 Willow St	
	62.25		
100-4104-4721	44.49	1111 Jewell Ave	A1X Small TOU Service
100-4104-4721	22.07	1111 Jewell Ave	
	66.56		
100-4105-4710	61.97	6700 Laguna Pkwy	A1 Small General Service
100-4105-4710	28.48	6700 Laguna Pkwy	
100-4105-4710	18.00	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	4.63	Railroad Av	
100-4105-4710	-	Railroad Av	
100-4105-4710	18.00	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	4.63	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	124.99	High St Parking Lot	A1 Small General Service
100-4105-4710	63.17	High St Parking Lot	

100-4105-4710	18.68	High St Parking Lot	A1F Small General Service-Fixed Charge
100-4105-4710	4.80	High St Parking Lot	
	347.35		
100-4105-4712	154.48	6868 Laguna Pky @ McKinley/Johnson	A1 Small General Service-Charging Station
100-4105-4712	79.38	6868 Laguna Pky @ McKinley/Johnson	ST-EV Charging Station
	233.86		
100-4106-4710	332.59	7120 Bodega Ave-City Hall Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4106-4710	165.97	7120 Bodega Ave-City Hall Gas Service	XC110005 ESP Rate-XC110005
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges $200.77
100-4106-4710	(320.36)	7120 Bodega Ave	Summary of NEM Charges graphs A1 Small TOU
100-4106-4710	28.13	7120 Bodega Ave	A1 Small General Service
100-4106-4710	290.36	7120 Bodega Ave	NEM Energy Metering A1 Small General Services
100-4106-4710	165.93	7120 Bodega Ave	SCPEG NEM Rate A-1-A
	662.62		
100-4202-4710	16.37	7985 Valentine Av Garzot Bldg Gas	GNR1 Gas Service to Small Commercial Customers
100-4202-4710	-	7781 Bodega-Museum	NEM Energy Metering A1 Small General Services
100-4202-4710	-	7781 Bodega-Museum	
100-4202-4710	-	7781 Bodega-Museum	
	16.37		
100-4302-4710	4,544.30	7400 Willow St-Pool Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4302-4710	908.67	7400 Willow St -Pool-PG&E Delivery Chgs	PG&E Delivery Charges
100-4302-4710	521.01	7400 Willow St -So Clean Power	Sonoma Clean Power Electric Gen
	5,973.98		
124-4103-4710	22.19	7140 Bodega Ave	TC1 Traffic Control Service
124-4103-4710	12.76	508 Petaluma Ave	A1X Small TOU Service
124-4103-4710	16.36	6901 McxKinley St	TC1 Traffic Control Service
124-4103-4710	16.08	7221 Healdsburg Ave	A1 Small General Service
124-4103-4710	13.98	652 S Main St	A1X Small TOU Service
124-4103-4710	24.18	7726 Healdsburg Ave	TC1 Traffic Control Service
124-4103-4710	31.51	201 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	10.91	7554 Lynch Rd	A1 Small General Service
124-4103-4710	-	7554 Lynch Rd	
124-4103-4710	14.48	369 S Main St	A1X Small TOU Service
124-4103-4710	27.02	565 N Main St	TC1 Traffic Control Service
124-4103-4710	16.93	961 Gravenstein Hwy	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	11.05	961 Gravenstein Hwy	

124-4103-4710	-	961 Gravenstein Hwy	
124-4103-4710	16.35	325 N Main St	A1X Small TOU Service
124-4103-4710	14.82	W/End of Walker Ave & W/S of S Main St	A1X Small TOU Service
124-4103-4710	24.30	6875 Sebastopol Ave	TC1 Traffic Control Service
124-4103-4710	11.49	912 Gravenstein Hwy S	A1X Small TOU Service
124-4103-4710	11.71	Florence Ave Mixed Use	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	7.54	Florence Ave Mixed Use	
124-4103-4710	52.22	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	28.14	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	49.09	Jewell Ave 100 Ft E/Bodega Ave	TC1 Traffic Control Service
124-4103-4710	23.62	1111 Jewell Ave	TC1 Traffic Control Service
124-4103-4710	-	Sebastopol Ave ST	TC1 Traffic Control Service
124-4103-4710	16.10	Bodega Ave	TC1 Traffic Control Service
124-4103-4710	43.14	Morris St & Hwy 12	TC1 Traffic Control Service
124-4103-4710	228.07	Laguna Pkwy @ McKinley	TC1 Traffic Control Service
124-4103-4710	17.58	Main St N	TC1F Traffic Control Service
124-4103-4710	17.48	Bodega Hwy BTWN	TC1 Traffic Control Service
124-4103-4710	11.96	6980 Analy Ave	OL1 Outdoor Area Lighting Service
124-4103-4710	21.04	698 Petaluma Ave	A1X Small TOU Service
124-4103-4710	15.47	435 Petaluma Ave	TC1 Traffic Control Service
	45.45	290 S Main St	TC1 Traffic Control Service
	873.02		
200-4103-4710	4.56	7140 Bodega Ave	
200-4103-4710	2.00	508 Petaluma Ave	
200-4103-4710	-	6901 McxKinley St	
200-4103-4710	4.06	7221 Healdsburg Ave	
200-4103-4710	2.75	652 S Main St	
200-4103-4710	6.16	7726 Healdsburg Ave	
200-4103-4710	12.65	201 Petaluma Ave	
200-4103-4710	62.91	Hwy 116 & Mill Station Rd	A1 Small General Service
200-4103-4710	28.75	Hwy 116 & Mill Station Rd	
200-4103-4710	3.06	369 S Main St	
200-4103-4710	8.39	565 N Main St	
200-4103-4710	4.21	325 N Main St	
200-4103-4710	3.27	W/End of Walker Ave & W/S of S Main St	
200-4103-4710	7.01	6875 Sebastopol Ave	
200-4103-4710	1.20	912 Gravenstein Hwy S	
200-4103-4710	26.67	Jewell Ave 100 Ft E/Bodega Ave	
200-4103-4710	6.47	1111 Jewell Ave	
200-4103-4710	-	Sebastopol Ave ST	

200-4103-4710	1.02	Bodega Ave	
200-4103-4710	21.67	Morris St & Hwy 12	
200-4103-4710	166.13	Laguna Pkwy @ McKinley	
200-4103-4710	2.44	Main St N	
200-4103-4710	1.69	Bodega Hwy BTWN	
200-4103-4710	1.02	6980 Analy Ave	
200-4103-4710	7.06	698 Petaluma Ave	
200-4103-4710	0.10	435 Petaluma Ave	
	0.10	290 S Main St	
	385.35		
215-4103.4710	7.17	6780 Depot St	
215-4103-4710	1,945.93	2300 County Center Dr STE B100	LS2-A Customer Owned Street & Highway Lighting
215-4103-4710	206.83	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	40.37	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	3.23	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	65.09	Woodland Ave Jewell Ave	
215-4103-4710	6.46	Woodland Ave Jewell Ave	LS1-C PG&E Owned Street & Highway Lighting + Corrections
215-4103-4710	-	Woodland Ave Jewell Ave	
215-4103-4710	4.65	6780 Depot St	
215-4103-4710	8.42	P O Box 1776	
215-4103-4710	22.65	P O Box 1776	LS2-A Customer Owned Street & Highway Lighting (2 lamps)
215-4103-4710	197.57	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (2 Lamps)
215-4103-4710	28.68	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (13 lamps)
215-4103-4710	1,670.87	P O Box 1776	LS2-C Customer Owned Street & Highway Lighting (3 Lamps)
215-4103-4710	378.35	P O Box 1776	**LS1-C PG&E Owned Street & Highway Lighting (195 lamps)**
215-4103-4710	165.50	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (25 lamps)
215-4103-4710	220.31	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (18 lamps)
215-4103-4710	876.01	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (20 Lamps)
215-4103-4710	138.86	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (75 lamps)
215-4103-4710	94.16	P O Box 1776	LS2-A Customer Owned Street & Hwy Lighting (18 Lamps)
215-4103-4710	82.36	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (10 lamps)
215-4103-4710	90.31	P O Box 1776	ESP 0162390897
215-4103-4710	1.74	P O Box 1776	ESP 0165908580
215-4103-4710	48.01	P O Box 1776	ESP 0162380750
215-4103-4710	213.77	P O Box 1776	ESP 0165087147
215-4103-4710	10.86	P O Box 1776	ESP 0162003794
215-4103-4710	13.25	P O Box 1776	ESP 0160409449
215-4103-4710	-	P O Box 1776	ESP 0164723674
215-4103-4710	12.93	P O Box 1776	ESP 0165908580
215-4103-4710	5.34	P O Box 1776	ESP 0163430335
			ESP 0160066676

215-4103-4710	8.66	P O Box 1776	ESP 0169089183
215-4103-4710	-	P O Box 1776	SCPEGC
215-4103-4710	83.02	P O Box 1776	ESP 01605239724
215-4103-4710	-	P O Box 1776	
	6,651.36		
500-4402.4710	26.44	Fannon St	A1 Small General Service
500-4402.4710	1.41	Fannon St	
500-4402.4710	1,718.27	991 Gravenstein Hwy S Well#6	A1 Small General Service
500-4402.4710	935.23	991 Gravenstein Hwy S Well#6	
500-4402.4710	26.19	S End & 1st St	A1 Small General Service
500-4402.4710	8.78	S End & 1st St	
500-4402.4710	274.09	Bodega Hwy	A6 Small General TOU Service
500-4402.4710	148.93	Bodega Hwy	
500-4402.4710	3,113.63	351 Jewell Ave Water Well 8	A1X Small TOU Service
500-4402.4710	1,785.62	351 Jewell Ave Water Well 8	
500-4402.4710	25.23	1282 Pleasant Hill Rd	A6 Small General TOU Service
500-4402.4710	9.42	1282 Pleasant Hill Rd	
500-4402.4710	1,349.40	1101 Gravenstein Hwy S	A1 Small General Service
500-4402.4710	-	1101 Gravenstein Hwy S	
	9,422.64		
510-4402-4710	2,587.58	275 Morris St	A1 Small General Service
510-4402-4710	1,402.83	275 Morris St	
	3,990.41		
	30,500.20		**Totals**
	30,500.20	Bill Total	
Pd	-	difference	
	2/25/2021		

Clearing House

Electronic AP Proof List

User: cstrouse
Printed: 03/03/2021 - 12:20PM
Batch: 00011.02.2021

Source	Vendor	Name	Transfer/Route	Check Digit	Account No	amount
AP5 30225-02-202	1394	Pacific Gas & Electric,	/			30,500.20
Records Printed: 1						30,500.20

Clearing House

Distribution Report

User: cstrouse
Printed: 03/03/2021 - 12:21PM
Batch: 00011.02.2021

Account Number	Debit	Credit	Account Description
100-00-00-1000	0.00	9,177.42	West America Bank-Gen Ckg
100-00-00-2020	9,177.42	0.00	Accounts Payable
	9,177.42	9,177.42	
124-00-00-1000	0.00	873.02	West America Bank-Gen Ckg
124-00-00-2020	873.02	0.00	Accounts Payable
	873.02	873.02	
200-00-00-1000	0.00	385.35	West America Bank-Gen Ckg
200-00-00-2020	385.35	0.00	Accounts Payable
	385.35	385.35	
215-00-00-1000	0.00	6,651.36	West America Bank-Gen Ckg
215-00-00-2020	6,651.36	0.00	Accounts Payable
	6,651.36	6,651.36	
500-00-00-1000	0.00	9,422.64	West America Bank-Gen Ckg
500-00-00-2020	9,422.64	0.00	Accounts Payable
	9,422.64	9,422.64	
510-00-00-1000	0.00	3,990.41	West America Bank-Gen Ckg
510-00-00-2020	3,990.41	0.00	Accounts Payable
	3,990.41	3,990.41	
Report Totals:	30,500.20	30,500.20	

Agenda Item Number 2

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/17/2020 - 01/15/2021 (30 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0168641125
Rate Schedule: A1 Small General Service

12/17/2020 – 12/31/2020

Customer Charge	15	days	@ $0.82136	$12.32
Energy Charges	7,440.000000	kWh	@ $0.22096	1,643.94
Generation Credit				-693.63
Power Charge Indifference Adjustment				237.04
Sebastopol Utility Users' Tax (3.750%)				44.99

01/01/2021 – 01/15/2021

Customer Charge	15	days	@ $0.82136	$12.32
Energy Charges	7,440.000000	kWh	@ $0.21679	1,612.92
Generation Credit				-644.53
Power Charge Indifference Adjustment				313.67
Sebastopol Utility Users' Tax (3.750%)				48.54

$2,587.58

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
516.00	464.00	496.00

Service Information

Meter #	1003743666
Current Meter Reading	12,819
Prior Meter Reading	12,695
Difference	124
Meter Constant	120.000000
Total Usage	14,880.000000 kWh
Serial	T
Rotating Outage Block	50

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/17/2020 - 01/15/2021 (30 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0167991244 ESP Customer Number: 0168641125

12/17/2020 – 01/15/2021

Rate Schedule: A-1-A

EverGreen	14,880.000000	kWh	@ $0.02500	$372.00
Generation - Total - Winter	14,880.000000	kWh	@ $0.06558	975.83
			Net Charges 1,347.83	
Utility Users Tax				50.54
Energy Commission Surcharge				4.46

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$1,402.83

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0160182742
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	9.939000	kWh	@ $0.24777	2.46
Off Peak	26.699000	kWh	@ $0.22686	6.06
Generation Credit				-3.76
Power Charge Indifference Adjustment				1.54
Sebastopol Utility Users' Tax (3.750%)				0.58
				$16.08

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.92	0.00	1.31

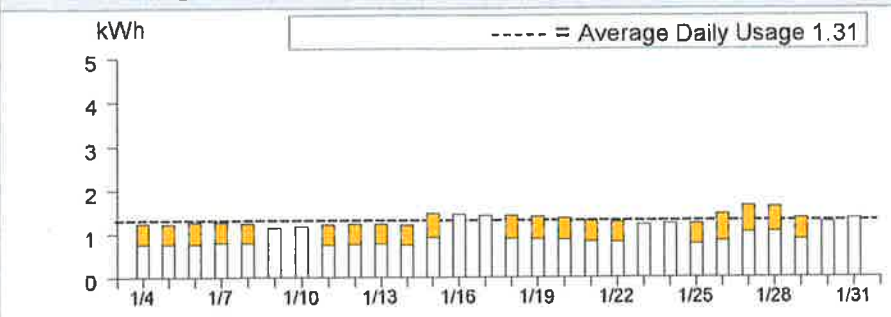
Service Information

Meter #	1008758561
Total Usage	36.638000 kWh
Serial	R
Rotating Outage Block	12P

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 36.638000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	27.13%	$2.46
Off Peak[3]	72.87%	$6.06

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0166333919 ESP Customer Number: 0160182742

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen	36.638000	kWh	@ $0.02500	$0.92
Generation - Off Peak - Winter	26.699000	kWh	@ $0.07558	2.02
Generation - Part Peak - Winter	9.939000	kWh	@ $0.09649	0.96
			Net Charges	3.90
Utility Users Tax				0.15
Energy Commission Surcharge				0.01

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$4.06

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160724633
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	6.925000	kWh	@ $0.24777	1.72
Off Peak	17.845000	kWh	@ $0.22686	4.05
Generation Credit				-2.54
Power Charge Indifference Adjustment				1.04
Sebastopol Utility Users' Tax (3.750%)				0.51
				$13.98

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.80	0.00	0.88

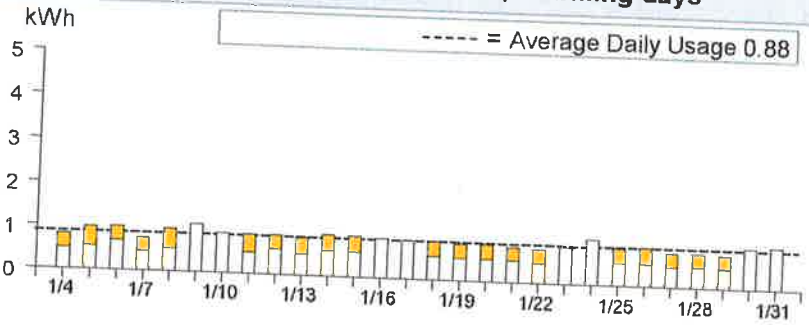
Service Information

Meter #	1008758559
Total Usage	24.770000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 24.770000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	27.96%	$1.72
Off Peak[3]	72.04%	$4.05

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160715796 ESP Customer Number: 0160724633

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen	24.770000	kWh	@ $0.02500	$0.62
Generation - Off Peak - Winter	17.845000	kWh	@ $0.07558	1.35
Generation - Part Peak - Winter	6.925000	kWh	@ $0.09649	0.67
			Net Charges	2.64
Utility Users Tax				0.10
Energy Commission Surcharge				0.01

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$2.75

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0164226571
Rate Schedule: TC1 Traffic Control Service

12/12/2020 – 12/31/2020

Customer Charge	20	days	@ $0.49281	$9.86
Energy Charges	36.250000	kWh	@ $0.19827	7.19
Generation Credit				-3.80
Power Charge Indifference Adjustment				1.17
Sebastopol Utility Users' Tax (3.750%)				0.54

01/01/2021 – 01/12/2021

Customer Charge	12	days	@ $0.49281	$5.91
Energy Charges	21.750000	kWh	@ $0.19424	4.22
Generation Credit				-2.16
Power Charge Indifference Adjustment				0.92
Sebastopol Utility Users' Tax (3.750%)				0.33

$24.18

2014 Vintaged Power Charge Indifference Adjustment

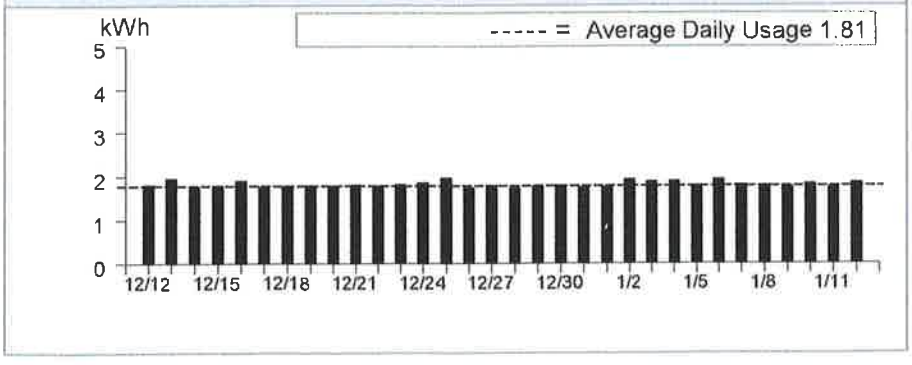
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.81	1.76	1.81

Service Information

Meter #	1007861443
Current Meter Reading	8,294
Prior Meter Reading	8,236
Total Usage	58.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 58.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0167611659 ESP Customer Number: 0164226571

12/12/2020 – 01/12/2021

Rate Schedule:	**TC-1**			
EverGreen	58.000000	kWh	@ $0.02500	$1.45
Generation - Total	58.000000	kWh	@ $0.07709	4.47
			Net Charges 5.92	
Utility Users Tax				0.22
Energy Commission Surcharge				0.02

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$6.16

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0160561550
Rate Schedule: TC1 Traffic Control Service

12/15/2020 – 12/31/2020

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	67.433330	kWh	@ $0.19827	13.37
Generation Credit				-7.03
Power Charge Indifference Adjustment				2.18
Sebastopol Utility Users' Tax (3.750%)				0.63

01/01/2021 – 01/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	51.566670	kWh	@ $0.19424	10.02
Generation Credit				-5.14
Power Charge Indifference Adjustment				2.18
Sebastopol Utility Users' Tax (3.750%)				0.51

$31.51

2014 Vintaged Power Charge Indifference Adjustment

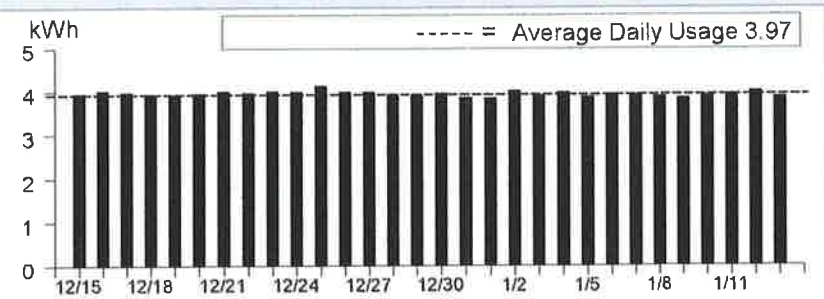
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5.00	3.84	3.97

Service Information

Meter #	1010196739
Current Meter Reading	5,514
Prior Meter Reading	5,395
Total Usage	119.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 119.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0165529376 ESP Customer Number: 0160561550

12/15/2020 – 01/13/2021

Rate Schedule: TC-1

EverGreen	119.000000	kWh	@ $0.02500	$2.98
Generation - Total	119.000000	kWh	@ $0.07709	9.17
			Net Charges 12.15	
Utility Users Tax				0.46
Energy Commission Surcharge				0.04

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$12.65

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

12/11/2020 - 01/11/2021 (32 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0162789524
Rate Schedule: A1 Small General Service

12/11/2020 – 12/31/2020

Customer Charge	21 days	@ $0.32854	$6.90
Sebastopol Utility Users' Tax (3.750%)			0.26

01/01/2021 – 01/11/2021

Customer Charge	11 days	@ $0.32854	$3.61
Sebastopol Utility Users' Tax (3.750%)			0.14

$10.91

2013 Vintaged Power Charge Indifference Adjustment

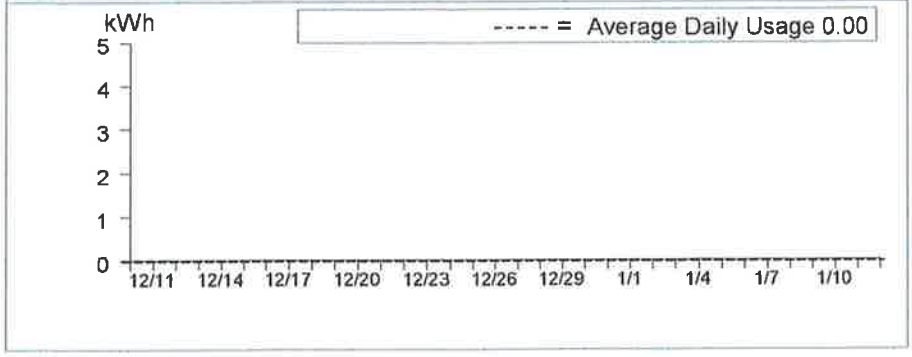
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1010353100
Current Meter Reading	0
Prior Meter Reading	0
Total Usage	0.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/11/2020 - 01/11/2021 (32 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0168549418 ESP Customer Number: 0162789524

12/11/2020 – 01/11/2021

Rate Schedule: A-1-A

Generation - Total - Winter	0.000000	kWh	@ $0.06558	$0.00
			Net Charges	0.00

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$0.00

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0162523042
Rate Schedule: A1 Small General Service

12/12/2020 – 12/31/2020

Customer Charge	20	days	@ $0.32854	$6.57
Energy Charges	190.625000	kWh	@ $0.22096	42.12
Generation Credit				-17.77
Power Charge Indifference Adjustment				6.07
Sebastopol Utility Users' Tax (3.750%)				1.39

01/01/2021 – 01/12/2021

Customer Charge	12	days	@ $0.32854	$3.94
Energy Charges	114.375000	kWh	@ $0.21679	24.80
Generation Credit				-9.92
Power Charge Indifference Adjustment				4.82
Sebastopol Utility Users' Tax (3.750%)				0.89

$62.91

2013 Vintaged Power Charge Indifference Adjustment

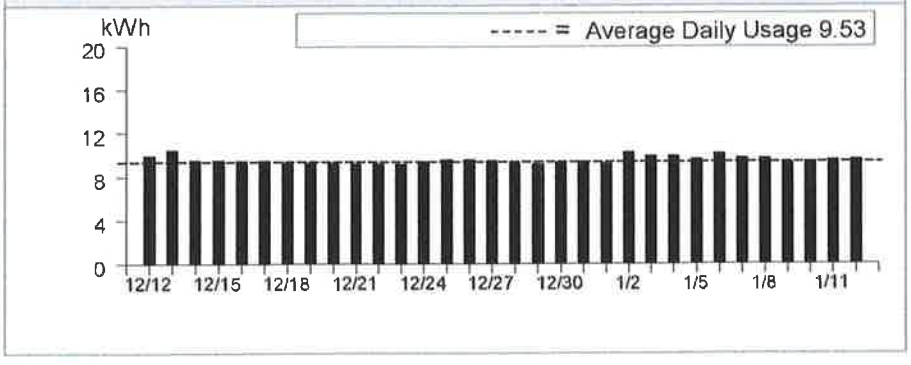
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
12.47	9.10	9.53

Service Information

Meter #	1010500348
Current Meter Reading	8,113
Prior Meter Reading	7,808
Total Usage	305.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 305.000000 kWh, 32 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0161138543 ESP Customer Number: 0162523042

12/12/2020 - 01/12/2021

Rate Schedule: A-1-A

EverGreen	305.000000	kWh	@ $0.02500	$7.62
Generation - Total - Winter	305.000000	kWh	@ $0.06558	20.00
			Net Charges 27.62	
Utility Users Tax				1.04
Energy Commission Surcharge				0.09

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$28.75

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0163796792
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	7.739000	kWh	@ $0.24777	1.92
Off Peak	19.810000	kWh	@ $0.22686	4.49
Generation Credit				-2.81
Power Charge Indifference Adjustment				1.16
Sebastopol Utility Users' Tax (3.750%)				0.52
				$14.48

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.67	0.00	0.98

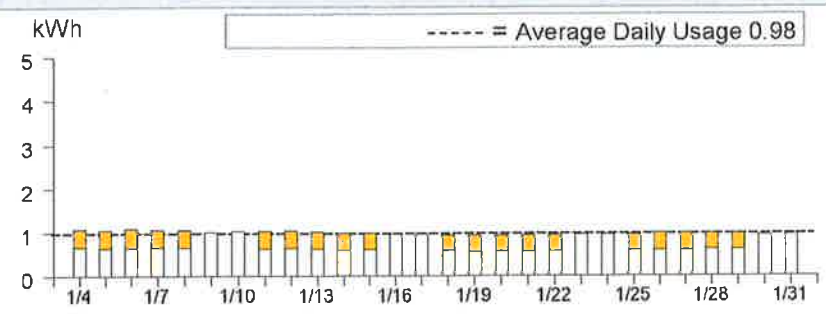
Service Information

Meter #	1008758419
Total Usage	27.549000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 27.549000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	28.10%	$1.92
Off Peak[3]	71.90%	$4.49

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0168296089 ESP Customer Number: 0163796792

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen	27.549000	kWh	@ $0.02500	$0.69
Generation - Off Peak - Winter	19.810000	kWh	@ $0.07558	1.50
Generation - Part Peak - Winter	7.739000	kWh	@ $0.09649	0.75
			Net Charges	2.94
Utility Users Tax				0.11
Energy Commission Surcharge				0.01

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$3.06

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0169965790
Rate Schedule: TC1 Traffic Control Service

12/12/2020 – 12/31/2020

Customer Charge	20	days	@ $0.49281	$9.86
Energy Charges	49.375000	kWh	@ $0.19827	9.79
Generation Credit				-5.15
Power Charge Indifference Adjustment				1.59
Sebastopol Utility Users' Tax (3.750%)				0.60

01/01/2021 – 01/12/2021

Customer Charge	12	days	@ $0.49281	$5.91
Energy Charges	29.625000	kWh	@ $0.19424	5.75
Generation Credit				-2.95
Power Charge Indifference Adjustment				1.25
Sebastopol Utility Users' Tax (3.750%)				0.37

$27.02

2014 Vintaged Power Charge Indifference Adjustment

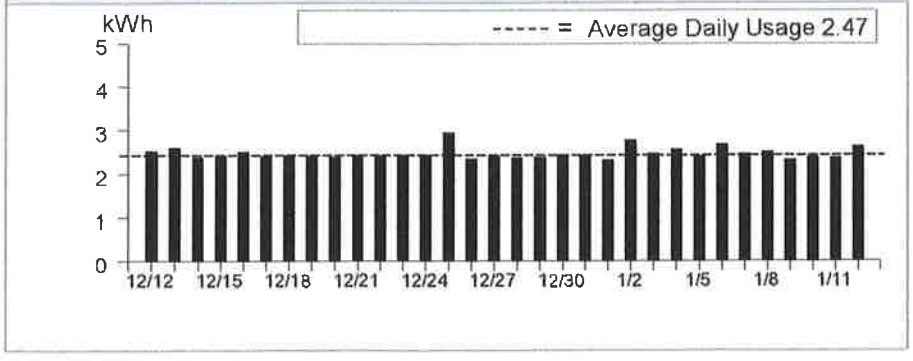
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.66	2.38	2.47

Service Information

Meter #	1007057144
Current Meter Reading	8,534
Prior Meter Reading	8,455
Total Usage	79.000000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 79.000000 kWh, 32 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0164813650 ESP Customer Number: 0169965790

12/12/2020 – 01/12/2021

Rate Schedule: TC-1

EverGreen	79.000000	kWh	@ $0.02500	$1.98
Generation - Total	79.000000	kWh	@ $0.07709	6.09
			Net Charges 8.07	
Utility Users Tax				0.30
Energy Commission Surcharge				0.02

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$8.39

Service Information

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0166583597
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt	4 Lamps @ $7.63900	$30.56
PGEC LED 050.01 to 055.00 Watt	1 Lamps @ $10.13700	10.14
Generation Credit		-2.92
Power Charge Indifference Adjustment		1.13
Sebastopol Utility Users' Tax (3.750%)		1.46
		$40.37

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	1.17

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0163770165 ESP Customer Number: 0166583597

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	32.757200	kWh	@ $0.02500	$0.82
Generation - Total	1.169900	kWh	@ $0.06345	0.07
Generation - Total	31.587300	kWh	@ $0.07009	2.21
			Net Charges	3.10
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.23

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0162227351
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt	2 Lamps @ $11.23000	$22.46
Generation Credit		-10.02
Power Charge Indifference Adjustment		3.88
Sebastopol Utility Users' Tax (3.750%)		0.61
		$16.93

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.00	0.00	4.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0168365732 ESP Customer Number: 0162227351

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen	112.000000	kWh	@ $0.02500	$2.80
Generation - Total	4.000000	kWh	@ $0.06345	0.25
Generation - Total	108.000000	kWh	@ $0.07009	7.57
			Net Charges	10.62
Utility Users Tax				0.40
Energy Commission Surcharge				0.03

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$11.05

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0166603595
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	10.568000	kWh	@ $0.24777	2.62
Off Peak	27.534000	kWh	@ $0.22686	6.25
Generation Credit				-3.92
Power Charge Indifference Adjustment				1.61
Sebastopol Utility Users' Tax (3.750%)				0.59
				$16.35

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.40	0.00	1.36

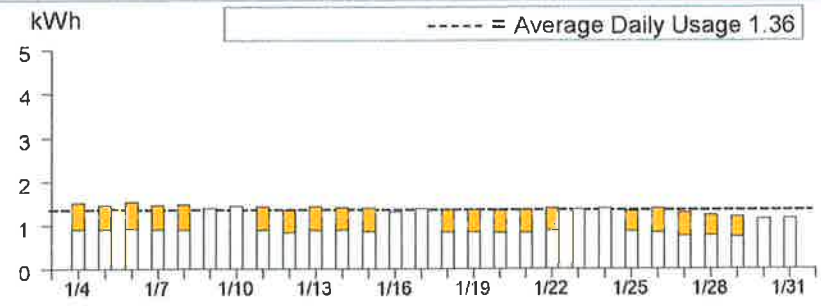
Service Information

Meter #	1008758422
Total Usage	38.102000 kWh
Serial	R
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 38.102000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	27.74%	$2.62
Off Peak[3]	72.26%	$6.25

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0167900896 ESP Customer Number: 0166603595

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen	38.102000	kWh	@ $0.02500	$0.95
Generation - Off Peak - Winter	27.534000	kWh	@ $0.07558	2.08
Generation - Part Peak - Winter	10.568000	kWh	@ $0.09649	1.02
			Net Charges	4.05
Utility Users Tax				0.15
Energy Commission Surcharge				0.01

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$4.21

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0162669019
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt	3 Lamps @ $7.47000	$22.41
PGEC LED 025.01 to 030.00 Watt	1 Lamps @ $8.40700	8.41
PGEC LED 030.01 to 035.00 Watt	2 Lamps @ $8.71900	17.44
PGEC LED 035.01 to 040.00 Watt	2 Lamps @ $9.03100	18.06
Generation Credit		-5.85
Power Charge Indifference Adjustment		2.27
Sebastopol Utility Users' Tax (3.750%)		2.35
		$65.09

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.34	0.00	2.34

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0169526633 ESP Customer Number: 0162669019

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen	65.424800	kWh	@ $0.02500	$1.64
Generation - Total	2.336600	kWh	@ $0.06345	0.15
Generation - Total	63.088200	kWh	@ $0.07009	4.42
			Net Charges	6.21
Utility Users Tax				0.23
Energy Commission Surcharge				0.02

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$6.46

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Agenda Item Number 2
Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0160367021
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	8.190000	kWh	@ $0.24777	2.03
Off Peak	21.336000	kWh	@ $0.22686	4.84
Generation Credit				-3.03
Power Charge Indifference Adjustment				1.24
Sebastopol Utility Users' Tax (3.750%)				0.54
				$14.82

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.73	0.00	1.05

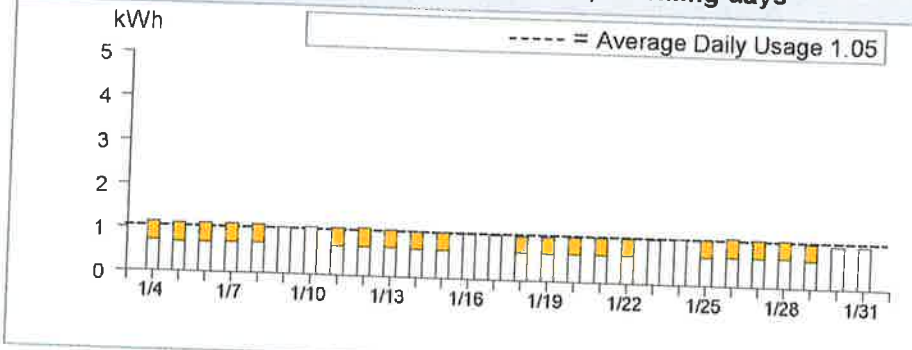
Service Information

Meter #	1008758400
Total Usage	29.526000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 29.526000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	27.74%	$2.03
Off Peak[3]	72.26%	$4.84

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0162570295 ESP Customer Number: 0160367021

01/04/2021 – 01/31/2021

Rate Schedule:	**A-1-B**			
EverGreen	29.526000	kWh	@ $0.02500	$0.74
Generation - Off Peak - Winter	21.336000	kWh	@ $0.07558	1.61
Generation - Part Peak - Winter	8.190000	kWh	@ $0.09649	0.79
			Net Charges	3.14
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.27

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0169065126
Rate Schedule: TC1 Traffic Control Service

12/15/2020 – 12/31/2020

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	37.400000	kWh	@ $0.19827	7.42
Generation Credit				-3.91
Power Charge Indifference Adjustment				1.21
Sebastopol Utility Users' Tax (3.750%)				0.49

01/01/2021 – 01/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	28.600000	kWh	@ $0.19424	5.56
Generation Credit				-2.86
Power Charge Indifference Adjustment				1.21
Sebastopol Utility Users' Tax (3.750%)				0.39

$24.30

2014 Vintaged Power Charge Indifference Adjustment

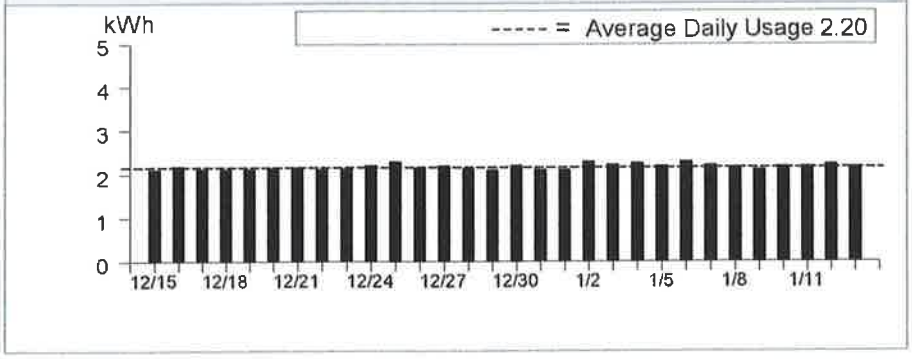
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.22	2.10	2.20

Service Information

Meter #	1010196743
Current Meter Reading	2,623
Prior Meter Reading	2,557
Total Usage	66.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 66.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0162976570 ESP Customer Number: 0169065126

12/15/2020 – 01/13/2021

Rate Schedule:	**TC-1**			
EverGreen	66.000000	kWh	@ $0.02500	$1.65
Generation - Total	66.000000	kWh	@ $0.07709	5.09
			Net Charges 6.74	
Utility Users Tax				0.25
Energy Commission Surcharge				0.02

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$7.01

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0166887479
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	2.559000	kWh	@ $0.24777	0.63
Off Peak	8.435000	kWh	@ $0.22686	1.91
Generation Credit				-1.13
Power Charge Indifference Adjustment				0.46
Sebastopol Utility Users' Tax (3.750%)				0.42
				$11.49

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.72	0.00	0.39

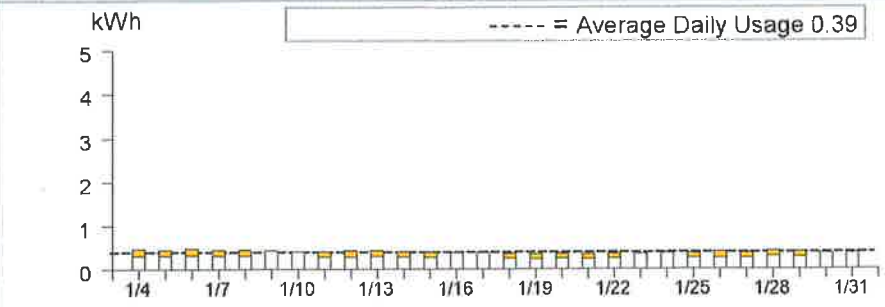
Service Information

Meter #	1008758442
Total Usage	10.994000 kWh
Serial	V
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 10.994000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	23.28%	$0.63
Off Peak[3]	76.72%	$1.91

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0161678208 ESP Customer Number: 0166887479

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen	10.994000	kWh	@ $0.02500	$0.27
Generation - Off Peak - Winter	8.435000	kWh	@ $0.07558	0.64
Generation - Part Peak - Winter	2.559000	kWh	@ $0.09649	0.25
			Net Charges 1.16	
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

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$1.20

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0169548283
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt	2 Lamps @ $7.73900	$15.48
Generation Credit		-6.84
Power Charge Indifference Adjustment		2.65
Sebastopol Utility Users' Tax (3.750%)		0.42
		$11.71

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.73	0.00	2.73

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ENERGY STATEMENT

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Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0163393637 ESP Customer Number: 0169548283

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	76.535200	kWh	@ $0.02500	$1.91
Generation - Total	2.733400	kWh	@ $0.06345	0.17
Generation - Total	73.801800	kWh	@ $0.07009	5.17
			Net Charges	7.25
Utility Users Tax				0.27
Energy Commission Surcharge				0.02

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$7.54

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0165056339
Rate Schedule: A1F Small General Service-Fixed Usage

01/05/2021 – 02/01/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges	51.000000	kWh	@ $0.21679	11.06
Generation Credit				-4.41
Power Charge Indifference Adjustment				2.15
				$18.00

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.59	0.00	1.82

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0167109654 ESP Customer Number: 0165056339

01/05/2021 – 02/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	1.821400	kWh	@ $0.05479	0.10
Generation - Total - Winter	49.178600	kWh	@ $0.06558	3.23
			Net Charges 4.61	
Energy Commission Surcharge				0.02

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$4.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0167369967
Rate Schedule: A1F Small General Service-Fixed Usage

01/05/2021 – 02/01/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges	51.000000	kWh	@ $0.21679	11.06
Generation Credit				-4.41
Power Charge Indifference Adjustment				2.15
				$18.00

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.59	0.00	1.82

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0160515994 ESP Customer Number: 0167369967

01/05/2021 – 02/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	1.821400	kWh	@ $0.05479	0.10
Generation - Total - Winter	49.178600	kWh	@ $0.06558	3.23
			Net Charges 4.61	
Energy Commission Surcharge				0.02

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$4.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0163484522
Rate Schedule: A1 Small General Service

12/12/2020 – 12/31/2020

Customer Charge	20	days	@ $0.32854	$6.57
Energy Charges	3.125000	kWh	@ $0.22096	0.69
Generation Credit				-0.29
Power Charge Indifference Adjustment				0.10
Sebastopol Utility Users' Tax (3.750%)				0.27

01/01/2021 – 01/12/2021

Customer Charge	12	days	@ $0.32854	$3.94
Energy Charges	1.875000	kWh	@ $0.21679	0.41
Generation Credit				-0.16
Power Charge Indifference Adjustment				0.08
Sebastopol Utility Users' Tax (3.750%)				0.16

$11.77

2013 Vintaged Power Charge Indifference Adjustment

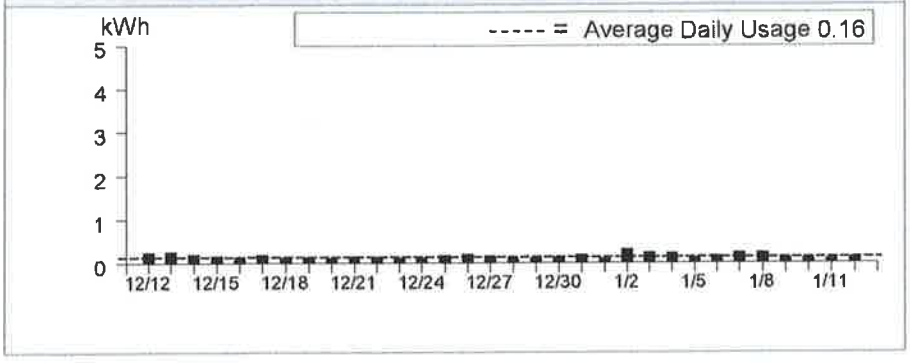
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.06	0.14	0.16

Service Information

Meter #	1009723186
Current Meter Reading	224
Prior Meter Reading	219
Total Usage	5.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 5.000000 kWh, 32 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0164019273 ESP Customer Number: 0163484522

12/12/2020 – 01/12/2021

Rate Schedule: A-1-A

EverGreen	5.000000	kWh	@ $0.02500	$0.12
Generation - Total - Winter	5.000000	kWh	@ $0.06558	0.33
			Net Charges 0.45	
Utility Users Tax				0.02
Energy Commission Surcharge				0.00

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$0.47

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

12/13/2020 - 01/13/2021 (32 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0165658978
Rate Schedule: TC1 Traffic Control Service

12/13/2020 – 12/31/2020

Customer Charge	19	days	@ $0.49281	$9.36
Energy Charges	157.343750	kWh	@ $0.19827	31.20
Generation Credit				-16.43
Power Charge Indifference Adjustment				5.08
Sebastopol Utility Users' Tax (3.750%)				1.10

01/01/2021 – 01/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	107.656250	kWh	@ $0.19424	20.91
Generation Credit				-10.74
Power Charge Indifference Adjustment				4.54
Sebastopol Utility Users' Tax (3.750%)				0.79

$52.22

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.17	8.32	8.28

Service Information

Meter #	693J99
Current Meter Reading	25,927
Prior Meter Reading	25,662
Total Usage	265.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/13/2020 - 01/13/2021 (32 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0161332319 ESP Customer Number: 0165658978

12/13/2020 – 01/13/2021

Rate Schedule:	**TC-1**			
EverGreen	265.000000	kWh	@ $0.02500	$6.62
Generation - Total	265.000000	kWh	@ $0.07709	20.43
			Net Charges 27.05	
Utility Users Tax				1.01
Energy Commission Surcharge				0.08

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$28.14

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

12/17/2020 - 01/13/2021 (28 billing days)

Service For: FANNON ST
Service Agreement ID: 0161768077
Rate Schedule: A1 Small General Service

12/17/2020 – 12/31/2020

Customer Charge	15	days	@ $0.82136	$12.32
Energy Charges	8.035710	kWh	@ $0.22096	1.78
Generation Credit				-0.75
Power Charge Indifference Adjustment				0.26
Sebastopol Utility Users' Tax (3.750%)				0.51

01/01/2021 – 01/13/2021

Customer Charge	13	days	@ $0.82136	$10.68
Energy Charges	6.964290	kWh	@ $0.21679	1.51
Generation Credit				-0.61
Power Charge Indifference Adjustment				0.29
Sebastopol Utility Users' Tax (3.750%)				0.45

$26.44

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.61	0.55	0.54

Service Information

Meter #	1009905158
Current Meter Reading	698
Prior Meter Reading	683
Total Usage	15.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/17/2020 - 01/13/2021 (28 billing days)

Service For: FANNON ST
Service Agreement ID: 0168786991 ESP Customer Number: 0161768077

12/17/2020 – 01/13/2021

Rate Schedule: A-1-A

EverGreen	15.000000	kWh	@ $0.02500	$0.38
Generation - Total - Winter	15.000000	kWh	@ $0.06558	0.98
			Net Charges 1.36	
Utility Users Tax				0.05
Energy Commission Surcharge				0.00

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$1.41

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/18/2020 - 01/15/2021 (29 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0160124605
Rate Schedule: TC1 Traffic Control Service

12/18/2020 – 12/31/2020

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	121.172410	kWh	@ $0.19827	24.02
Generation Credit				-12.64
Power Charge Indifference Adjustment				3.91
Sebastopol Utility Users' Tax (3.750%)				0.83

01/01/2021 – 01/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	129.827590	kWh	@ $0.19424	25.22
Generation Credit				-12.96
Power Charge Indifference Adjustment				5.48
Sebastopol Utility Users' Tax (3.750%)				0.94

$49.09

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.71	8.68	8.66

Service Information

Meter #	87N382
Current Meter Reading	88,931
Prior Meter Reading	88,680
Total Usage	251.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/18/2020 - 01/15/2021 (29 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0167502242 ESP Customer Number: 0160124605

12/18/2020 – 01/15/2021

Rate Schedule: TC-1

EverGreen	251.000000	kWh	@ $0.02500	$6.28
Generation - Total	251.000000	kWh	@ $0.07709	19.35
			Net Charges	25.63
Utility Users Tax				0.96
Energy Commission Surcharge				0.08

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$26.67

Service Information

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ENERGY STATEMENT

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Account No: 0164094406-0
Agenda Item Number 2
Statement Date: 02/10/2021
Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0166294314
Rate Schedule: A6 Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	9.016000	kWh	@ $0.25051	2.26
Off Peak	23.560000	kWh	@ $0.23226	5.47
Generation Credit				-3.43
Power Charge Indifference Adjustment				1.37
Sebastopol Utility Users' Tax (3.750%)				0.56
				$15.43

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.84	0.00	1.16

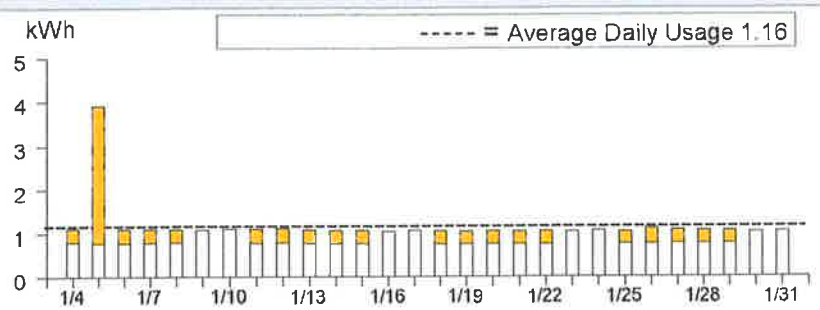
Service Information

Meter #	1010058735
Total Usage	32.576000 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 32.576000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	27.68%	$2.26
Off Peak[3]	72.32%	$5.47

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0160515833 ESP Customer Number: 0166294314

01/04/2021 – 01/31/2021

Rate Schedule: A-6

EverGreen	32.576000	kWh	@ $0.02500	$0.81
Generation - Off Peak - Winter	23.560000	kWh	@ $0.07019	1.65
Generation - Part Peak - Winter	9.016000	kWh	@ $0.08768	0.79
			Net Charges	3.25
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.38

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0162270970
Rate Schedule: TC1 Traffic Control Service

12/16/2020 – 12/31/2020

Customer Charge	16	days	@ $0.49281	$7.88
Energy Charges	32.533330	kWh	@ $0.19827	6.45
Generation Credit				-3.40
Power Charge Indifference Adjustment				1.05
Sebastopol Utility Users' Tax (3.750%)				0.45

01/01/2021 – 01/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	28.466670	kWh	@ $0.19424	5.53
Generation Credit				-2.84
Power Charge Indifference Adjustment				1.20
Sebastopol Utility Users' Tax (3.750%)				0.40

$23.62

2014 Vintaged Power Charge Indifference Adjustment

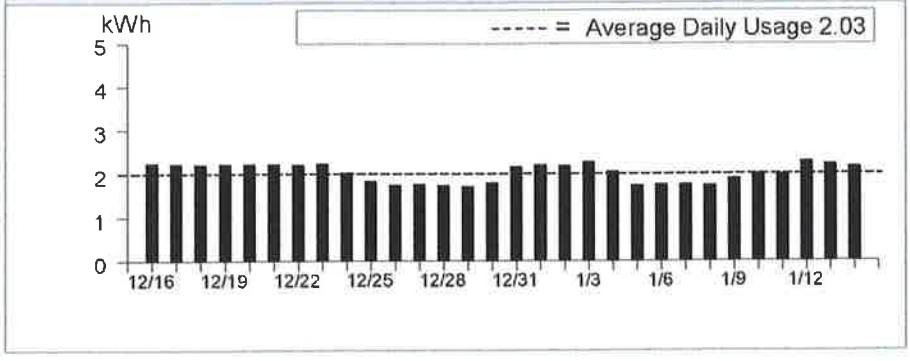
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.03	2.19	2.03

Service Information

Meter #	1008702336
Current Meter Reading	24,252
Prior Meter Reading	24,191
Total Usage	61.000000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 61.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0164650396 ESP Customer Number: 0162270970

12/16/2020 – 01/14/2021

Rate Schedule: TC-1

EverGreen	61.000000	kWh	@ $0.02500	$1.52
Generation - Total	61.000000	kWh	@ $0.07709	4.70
			Net Charges	6.22
Utility Users Tax				0.23
Energy Commission Surcharge				0.02

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$6.47

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0167455258
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	73.584000	kWh	@ $0.24777	18.23
Off Peak	121.951000	kWh	@ $0.22686	27.67
Generation Credit				-20.46
Power Charge Indifference Adjustment				8.24
Sebastopol Utility Users' Tax (3.750%)				1.61
				$44.49

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.89	0.00	6.98

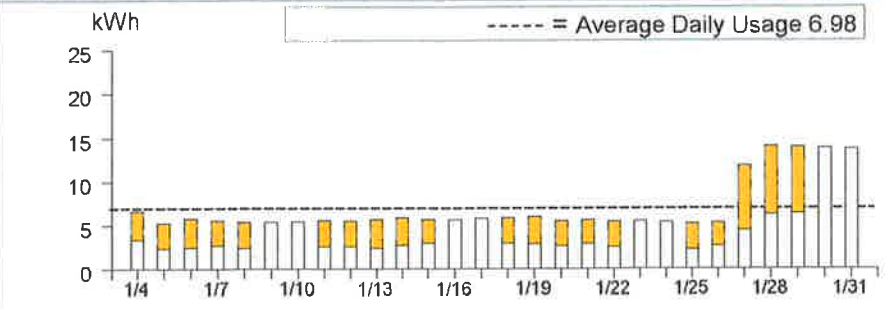
Service Information

Meter #	1008701862
Total Usage	195.535000 kWh
Serial	T
Rotating Outage Block	12P

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 195.535000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	37.64%	$18.23
Off Peak[3]	62.36%	$27.67

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0165321889 ESP Customer Number: 0167455258

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen	195.535000	kWh	@ $0.02500	$4.89
Generation - Off Peak - Winter	121.951000	kWh	@ $0.07558	9.22
Generation - Part Peak - Winter	73.584000	kWh	@ $0.09649	7.10
			Net Charges	21.21
Utility Users Tax				0.80
Energy Commission Surcharge				0.06

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$22.07

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0167526713
Rate Schedule: A1 Small General Service

12/15/2020 – 12/31/2020

Customer Charge	17	days	@ $0.32854	$5.59
Energy Charges	379.666670	kWh	@ $0.22096	83.89
Generation Credit				-35.40
Power Charge Indifference Adjustment				12.10
Sebastopol Utility Users' Tax (3.750%)				2.48

01/01/2021 – 01/13/2021

Customer Charge	13	days	@ $0.32854	$4.27
Energy Charges	290.333330	kWh	@ $0.21679	62.94
Generation Credit				-25.16
Power Charge Indifference Adjustment				12.24
Sebastopol Utility Users' Tax (3.750%)				2.04

$124.99

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
34.26	27.84	22.33

Service Information

Meter #	04859A
Current Meter Reading	38,476
Prior Meter Reading	37,806
Total Usage	670.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0161484616 ESP Customer Number: 0167526713

12/15/2020 – 01/13/2021

Rate Schedule: A-1-A

EverGreen	670.000000	kWh	@ $0.02500	$16.75
Generation - Total - Winter	670.000000	kWh	@ $0.06558	43.94
			Net Charges	60.69
Utility Users Tax				2.28
Energy Commission Surcharge				0.20

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$63.17

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0169430101
Rate Schedule: A1F Small General Service-Fixed Usage

01/05/2021 – 02/01/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges	51.000000	kWh	@ $0.21679	11.06
Generation Credit				-4.41
Power Charge Indifference Adjustment				2.15
Sebastopol Utility Users' Tax (3.750%)				0.68
				$18.68

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.59	0.00	1.82

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0168211064 ESP Customer Number: 0169430101

01/05/2021 – 02/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	1.821400	kWh	@ $0.05479	0.10
Generation - Total - Winter	49.178600	kWh	@ $0.06558	3.23
			Net Charges	4.61
Utility Users Tax				0.17
Energy Commission Surcharge				0.02

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$4.80

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0169676434
Rate Schedule: TC1 Traffic Control Service

12/15/2020 – 12/31/2020

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	5.666670	kWh	@ $0.19827	1.12
Generation Credit				-0.57
Power Charge Indifference Adjustment				0.18

01/01/2021 – 01/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	4.333330	kWh	@ $0.19424	0.84
Generation Credit				-0.44
Power Charge Indifference Adjustment				0.18

$16.10

2014 Vintaged Power Charge Indifference Adjustment

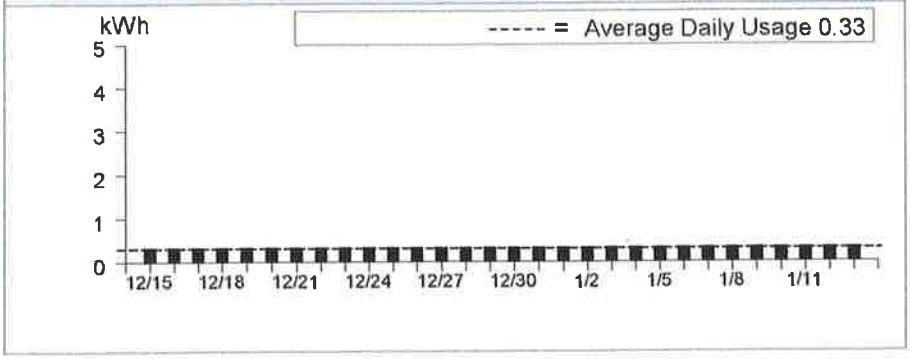
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.31	0.32	0.33

Service Information

Meter #	1009434852
Current Meter Reading	434
Prior Meter Reading	424
Total Usage	10.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 10.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
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Due Date: 03/01/2021

Details of Sonoma Clean Power Electric Generation Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0160630421 ESP Customer Number: 0169676434

12/15/2020 – 01/13/2021

Rate Schedule:	**TC-1**			
EverGreen	10.000000	kWh	@ $0.02500	$0.25
Generation - Total	10.000000	kWh	@ $0.07709	0.77
			Net Charges 1.02	
Energy Commission Surcharge				0.00

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$1.02

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/11/2020 - 01/12/2021 (33 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162660466
Rate Schedule: A1 Small General Service

12/11/2020 – 12/31/2020

Customer Charge	21	days	@ $0.82136	$17.25
Energy Charges	6,312.727270	kWh	@ $0.22096	1,394.86
Generation Credit				-588.53
Power Charge Indifference Adjustment				201.12
Sebastopol Utility Users' Tax (3.750%)				38.43

01/01/2021 – 01/12/2021

Customer Charge	12	days	@ $0.82136	$9.86
Energy Charges	3,607.272730	kWh	@ $0.21679	782.02
Generation Credit				-312.50
Power Charge Indifference Adjustment				152.08
Sebastopol Utility Users' Tax (3.750%)				23.68

$1,718.27

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
327.74	416.00	300.61

Service Information

Meter #	1009381559
Current Meter Reading	19,131
Prior Meter Reading	19,007
Difference	124
Meter Constant	80.000000
Total Usage	9,920.000000 kWh
Serial	Q
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/11/2020 - 01/12/2021 (33 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162781669 ESP Customer Number: 0162660466

12/11/2020 – 01/12/2021

Rate Schedule: A-1-A

EverGreen	9,920.000000	kWh	@ $0.02500	$248.00
Generation - Total - Winter	9,920.000000	kWh	@ $0.06558	650.55
			Net Charges	898.55
Utility Users Tax				33.70
Energy Commission Surcharge				2.98

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$935.23

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/17/2020 - 01/15/2021 (30 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0160582913
Rate Schedule: TC1 Traffic Control Service

12/17/2020 – 12/31/2020

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	102.000000	kWh	@ $0.19827	20.22
Generation Credit				-10.64
Power Charge Indifference Adjustment				3.29
Sebastopol Utility Users' Tax (3.750%)				0.76

01/01/2021 – 01/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	102.000000	kWh	@ $0.19424	19.81
Generation Credit				-10.18
Power Charge Indifference Adjustment				4.30
Sebastopol Utility Users' Tax (3.750%)				0.80

$43.14

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
7.03	6.90	6.80

Service Information

Meter #	604J44
Current Meter Reading	35,924
Prior Meter Reading	35,720
Total Usage	204.000000 kWh
Serial	T
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/17/2020 - 01/15/2021 (30 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0162755352 ESP Customer Number: 0160582913

12/17/2020 – 01/15/2021

Rate Schedule:	**TC-1**			
EverGreen	204.000000	kWh	@ $0.02500	$5.10
Generation - Total	204.000000	kWh	@ $0.07709	15.73
			Net Charges	20.83
Utility Users Tax				0.78
Energy Commission Surcharge				0.06

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$21.67

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164848921
Rate Schedule: TC1 Traffic Control Service

12/16/2020 – 12/31/2020

Customer Charge	16	days	@ $0.49281	$7.88
Energy Charges	834.133330	kWh	@ $0.19827	165.38
Generation Credit				-87.05
Power Charge Indifference Adjustment				26.94
Sebastopol Utility Users' Tax (3.750%)				4.24

01/01/2021 – 01/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	729.866670	kWh	@ $0.19424	141.77
Generation Credit				-72.78
Power Charge Indifference Adjustment				30.79
Sebastopol Utility Users' Tax (3.750%)				4.00

$228.07

2014 Vintaged Power Charge Indifference Adjustment

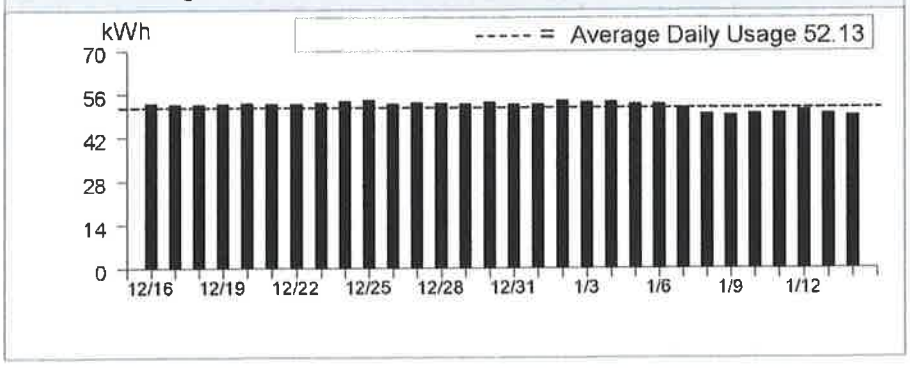
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
51.00	54.29	52.13

Service Information

Meter #	1009009723
Current Meter Reading	76,972
Prior Meter Reading	75,408
Total Usage	1,564.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1,564.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164330638 ESP Customer Number: 0164848921

12/16/2020 – 01/14/2021

Rate Schedule: TC-1

EverGreen	1,564.000000	kWh	@ $0.02500	$39.10
Generation - Total	1,564.000000	kWh	@ $0.07709	120.57
		Net Charges	159.67	
Utility Users Tax				5.99
Energy Commission Surcharge				0.47

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$166.13

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Agenda Item Number 2
Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0161502516
Rate Schedule: A1 Small General Service

12/16/2020 – 12/31/2020

Customer Charge	16	days	@ $0.32854	$5.26
Energy Charges	49.600000	kWh	@ $0.22096	10.96
Generation Credit				-4.63
Power Charge Indifference Adjustment				1.58
Sebastopol Utility Users' Tax (3.750%)				0.49

01/01/2021 – 01/14/2021

Customer Charge	14	days	@ $0.32854	$4.60
Energy Charges	43.400000	kWh	@ $0.21679	9.41
Generation Credit				-3.76
Power Charge Indifference Adjustment				1.83
Sebastopol Utility Users' Tax (3.750%)				0.45

$26.19

2013 Vintaged Power Charge Indifference Adjustment

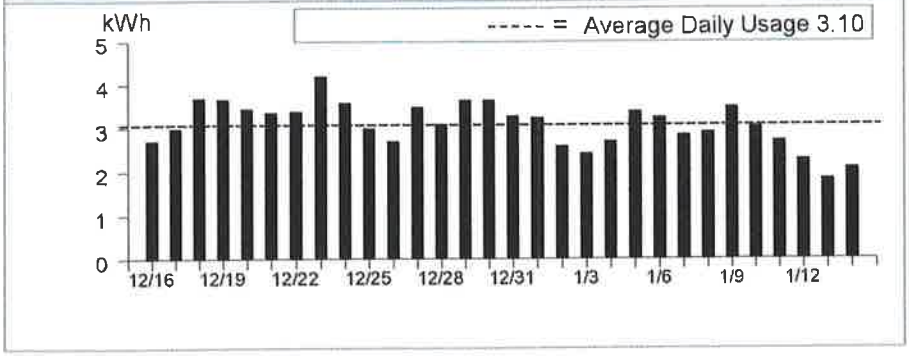
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.03	2.87	3.10

Service Information

Meter #	1009723345
Current Meter Reading	12,769
Prior Meter Reading	12,676
Total Usage	93.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 93.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Agenda Item Number 2
Due Date: 03/01/2021

Details of Sonoma Clean Power Electric Generation Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0164591704 ESP Customer Number: 0161502516

12/16/2020 – 01/14/2021

Rate Schedule:	**A-1-A**			
EverGreen	93.000000	kWh	@ $0.02500	$2.33
Generation - Total - Winter	93.000000	kWh	@ $0.06558	6.10
			Net Charges 8.43	
Utility Users Tax				0.32
Energy Commission Surcharge				0.03

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$8.78

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: MAIN ST N
Service Agreement ID: 0160998867
Rate Schedule: TC1F Traffic Control Service

01/05/2021 – 02/01/2021

Customer Charge	28	days	@ $0.49281	$13.80
Energy Charges	23.000000	kWh	@ $0.19424	4.47
Generation Credit				-2.30
Power Charge Indifference Adjustment				0.97
Sebastopol Utility Users' Tax (3.750%)				0.64
				$17.58

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.72	0.00	0.82

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: MAIN ST N
Service Agreement ID: 0169366762 ESP Customer Number: 0160998867

01/05/2021 – 02/01/2021

Rate Schedule: TC-1

EverGreen	23.000000	kWh	@ $0.02500	$0.58
Generation - Total	0.821400	kWh	@ $0.06674	0.05
Generation - Total	22.178600	kWh	@ $0.07709	1.71
			Net Charges	2.34
Utility Users Tax				0.09
Energy Commission Surcharge				0.01

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$2.44

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Agenda Item Number 2
Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0164516780
Rate Schedule: A6 Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.82136	$23.00
Energy Charges				
Part Peak	653.828000	kWh	@ $0.25051	163.79
Off Peak	786.028500	kWh	@ $0.23226	182.56
Generation Credit				-155.96
Power Charge Indifference Adjustment				60.70
				$274.09

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
54.52	0.00	51.42

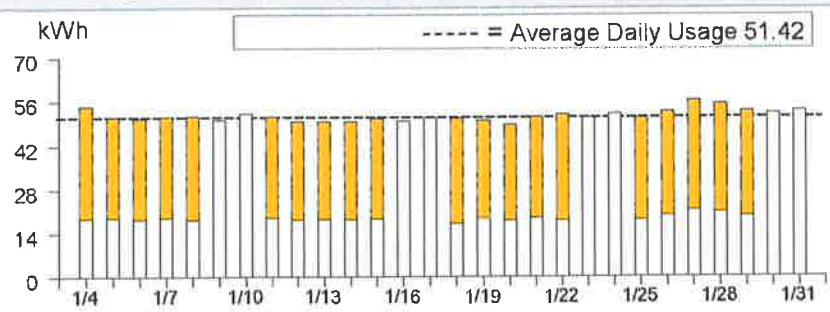
Service Information

Meter #	1010092376
Total Usage	1,439.856500 kWh
Serial	R
Rotating Outage Block	12P

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 1,439.856500 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	45.41%	$163.79
Off Peak[3]	54.59%	$182.56

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0166540997 ESP Customer Number: 0164516780

01/04/2021 – 01/31/2021

Rate Schedule: A-6

EverGreen	1,439.856500	kWh	@ $0.02500	$36.00
Generation - Off Peak - Winter	786.028500	kWh	@ $0.07019	55.17
Generation - Part Peak - Winter	653.828000	kWh	@ $0.08768	57.33
			Net Charges 148.50	
Energy Commission Surcharge				0.43

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$148.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/11/2020 - 01/09/2021 (30 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0165659770
Rate Schedule: TC1 Traffic Control Service

12/11/2020 – 12/31/2020

Customer Charge	21	days	@ $0.49281	$10.35
Energy Charges	11.200000	kWh	@ $0.19827	2.22
Generation Credit				-1.17
Power Charge Indifference Adjustment				0.36
Sebastopol Utility Users' Tax (3.750%)				0.44

01/01/2021 – 01/09/2021

Customer Charge	9	days	@ $0.49281	$4.44
Energy Charges	4.800000	kWh	@ $0.19424	0.93
Generation Credit				-0.48
Power Charge Indifference Adjustment				0.20
Sebastopol Utility Users' Tax (3.750%)				0.19

$17.48

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.53	0.53	0.53

Service Information

Meter #	5883T9
Current Meter Reading	9,824
Prior Meter Reading	9,808
Total Usage	16.000000 kWh
Serial	Q
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/11/2020 - 01/09/2021 (30 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0169118483 ESP Customer Number: 0165659770

12/11/2020 – 01/09/2021

Rate Schedule: TC-1

EverGreen	16.000000	kWh	@ $0.02500	$0.40
Generation - Total	16.000000	kWh	@ $0.07709	1.23
			Net Charges 1.63	
Utility Users Tax				0.06
Energy Commission Surcharge				0.00

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$1.69

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Gas Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 0164316874
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/16/2020 – 12/31/2020

Customer Charge	16 days	@ $0.95482	$15.28
Gas Charges			
First 4,000 Therms/month	379.200000 Therms	@ $1.37191	520.23
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.05861 /Therm)			22.23
Sebastopol Utility Users' Tax (3.750%)			20.08

01/01/2021 – 01/14/2021

Customer Charge	14 days	@ $0.95482	$13.37
Gas Charges			
First 4,000 Therms/month	331.800000 Therms	@ $1.34649	446.77
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			25.38
Sebastopol Utility Users' Tax (3.750%)			17.26

$1,080.60

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
12.47	17.23	23.70

Service Information

Meter #	60203020
Current Meter Reading	3,716
Prior Meter Reading	3,043
Difference	673
Multiplier	1.056675
Total Usage	711.000000 Therms
Serial	T

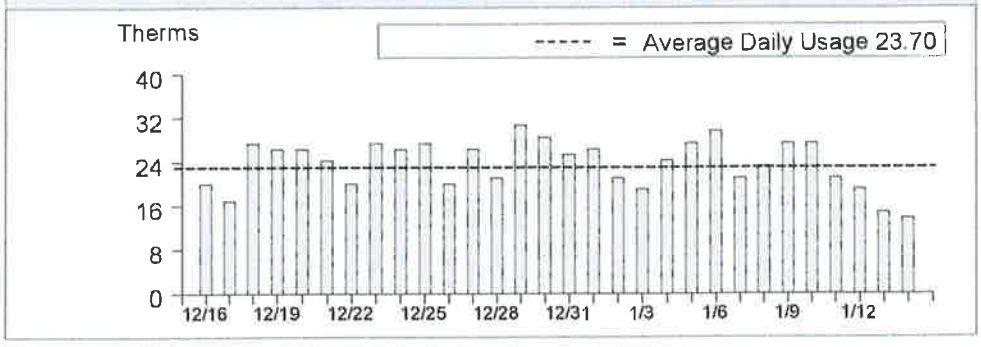
Gas Procurement Costs ($/Therm)

12/16/2020 - 12/31/2020	$0.46404
01/01/2021 - 01/14/2021	$0.47179

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/14/2021, your highest average daily gas usage was 23.7 therms.

Gas Usage This Period: 711.000000 Therms, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0161305797
Rate Schedule: A1 Small General Service

12/15/2020 – 12/31/2020

Customer Charge	17 days	@ $0.32854	$5.59
Sebastopol Utility Users' Tax (3.750%)			0.21

01/01/2021 – 01/13/2021

Customer Charge	13 days	@ $0.32854	$4.27
Sebastopol Utility Users' Tax (3.750%)			0.16

$10.23

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	4J4209
Current Meter Reading	0
Prior Meter Reading	0
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0160226229 ESP Customer Number: 0161305797

12/15/2020 – 01/13/2021

Rate Schedule: A-1-A

Generation - Total - Winter	0.000000	kWh	@ $0.06558	$0.00
			Net Charges	0.00

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$0.00

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EFOC Meeting Packet of February 10, 2026
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Details of PG&E Electric Delivery Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0166261274
Rate Schedule: A1 Small General Service

12/12/2020 – 12/31/2020

Customer Charge	20	days	@ $0.32854	$6.57
Sebastopol Utility Users' Tax (3.750%)				0.25

01/01/2021 – 01/12/2021

Customer Charge	12	days	@ $0.32854	$3.94
Sebastopol Utility Users' Tax (3.750%)				0.15

$10.91

2013 Vintaged Power Charge Indifference Adjustment

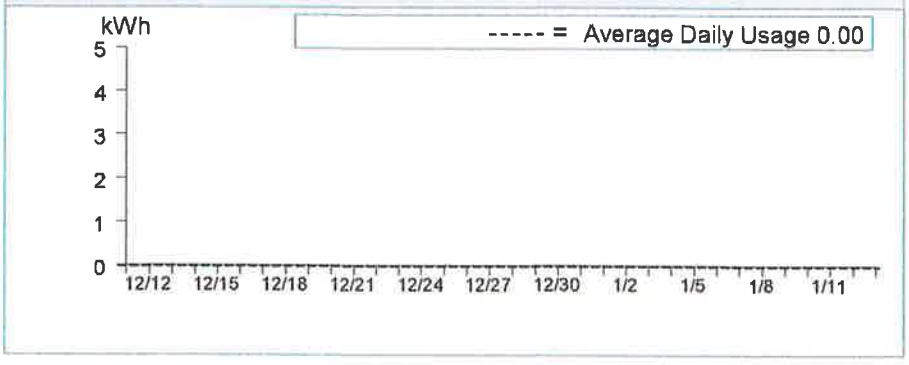
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1009723229
Current Meter Reading	1
Prior Meter Reading	1
Total Usage	0.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 32 billing days



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Details of Sonoma Clean Power Electric Generation Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0167652884 ESP Customer Number: 0166261274

12/12/2020 – 01/12/2021

Rate Schedule: **A-1-A**

Generation - Total - Winter	0.000000	kWh	@ $0.06558	$0.00
			Net Charges	0.00

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$0.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of Gas Charges

12/12/2020 - 01/12/2021 (32 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 0165372375
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/12/2020 – 12/31/2020

Customer Charge	20 days @ $0.27048	$5.41
Gas Charges		
First 4,000 Therms/month	3.125000 Therms @ $1.37191	4.29
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.05861 /Therm)		0.18
Sebastopol Utility Users' Tax (3.750%)		0.36

01/01/2021 – 01/12/2021

Customer Charge	12 days @ $0.27048	$3.25
Gas Charges		
First 4,000 Therms/month	1.875000 Therms @ $1.34649	2.52
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.14
Sebastopol Utility Users' Tax (3.750%)		0.22
		$16.37

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
3.34	0.14	0.16

Service Information

Meter #	61281954
Current Meter Reading	2,314
Prior Meter Reading	2,309
Difference	5
Multiplier	1.052178
Total Usage	5.000000 Therms
Serial	R

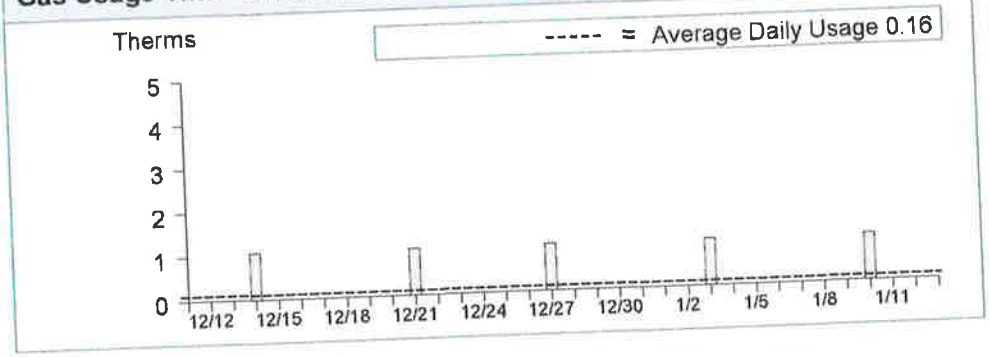
Gas Procurement Costs ($/Therm)

12/12/2020 - 12/31/2020	$0.46404
01/01/2021 - 01/12/2021	$0.47179

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2020, your highest average daily gas usage was 3.3 therms.

Gas Usage This Period: 5.000000 Therms, 32 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0162800589
Rate Schedule: OL1 Outdoor Area Lighting Service

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt	1 Lamps @ $12.09400	$12.09
Generation Credit		-0.92
Power Charge Indifference Adjustment		0.36
Sebastopol Utility Users' Tax (3.750%)		0.43
		$11.96

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.37

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0168882683 ESP Customer Number: 0162800589

01/05/2021 – 02/01/2021

Rate Schedule: OL-1

EverGreen	10.360000	kWh	@ $0.02500	$0.26
Generation - Total	0.370000	kWh	@ $0.06396	0.02
Generation - Total	9.990000	kWh	@ $0.07009	0.70
			Net Charges	0.98
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

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$1.02

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Gas Charges

12/17/2020 - 01/15/2021 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 0163337417
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/17/2020 – 12/31/2020

Customer Charge	15 days @ $0.27048	$4.06
Gas Charges		
First 4,000 Therms/month	71.500000 Therms @ $1.37191	98.09
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.05861 /Therm)		4.19
Sebastopol Utility Users' Tax (3.750%)		3.83

01/01/2021 – 01/15/2021

Customer Charge	15 days @ $0.27048	$4.06
Gas Charges		
First 4,000 Therms/month	71.500000 Therms @ $1.34649	96.27
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		5.47
Sebastopol Utility Users' Tax (3.750%)		3.76
		$219.73

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
3.03	2.27	4.77

Service Information

Meter #	31333621
Current Meter Reading	150
Prior Meter Reading	15
Difference	135
Multiplier	1.056300
Total Usage	143.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

12/17/2020 - 12/31/2020	$0.46404
01/01/2021 - 01/15/2021	$0.47179

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/15/2021, your highest average daily gas usage was 4.8 therms.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [redacted]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of Gas Charges

12/18/2020 - 01/13/2021 (27 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0167345074
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/18/2020 – 12/31/2020

Customer Charge	14 days @ $0.52106	$7.29
Gas Charges		
First 4,000 Therms/month	175.259259 Therms @ $1.37191	240.44
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.05861 /Therm)		10.27
Sebastopol Utility Users' Tax (3.750%)		9.29

01/01/2021 – 01/13/2021

Customer Charge	13 days @ $0.52106	$6.77
Gas Charges		
First 4,000 Therms/month	162.740741 Therms @ $1.34649	219.13
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		12.44
Sebastopol Utility Users' Tax (3.750%)		8.47
		$514.10

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
12.52	10.26	12.52

Service Information

Meter #	28396687
Current Meter Reading	91,724
Prior Meter Reading	91,404
Difference	320
Multiplier	1.055435
Total Usage (Est.)	338.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

12/18/2020 - 12/31/2020	$0.46404
01/01/2021 - 01/13/2021	$0.47179

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 12.5 therms.

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0162507361
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $4.92753	$137.97
Demand Charge	82.240000	kW	@ $13.41000	1,102.84
Energy Charges				
Part Peak	9,045.040000	kWh	@ $0.15125	1,368.06
Off Peak	9,435.560000	kWh	@ $0.13419	1,266.16
Generation Credit				-1,709.45
Power Charge Indifference Adjustment				835.51
Sebastopol Utility Users' Tax (3.750%)				112.54
				$3,113.63

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
445.65	0.00	660.02

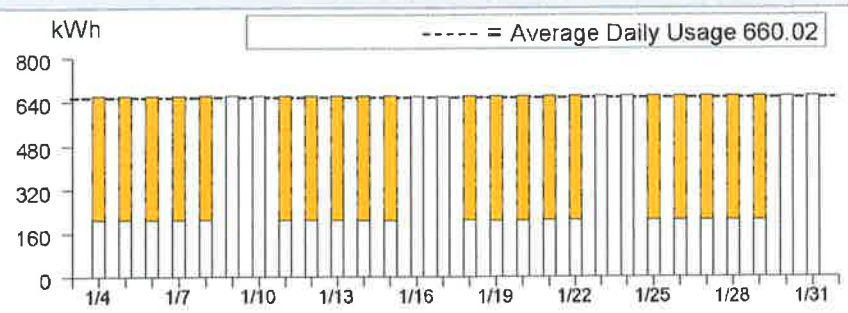
Service Information

Meter #	1006710927
Total Usage	18,480.600000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 18,480.600000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	48.95%	$1,368.06
Off Peak[3]	51.05%	$1,266.16

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0167770467 ESP Customer Number: 0162507361

01/04/2021 – 01/31/2021

Rate Schedule: A-10-B

EverGreen	18,480.600000	kWh	@ $0.02500	$462.02
Generation - Off Peak - Winter	9,435.560000	kWh	@ $0.05949	561.32
Generation - Part Peak - Winter	9,045.040000	kWh	@ $0.07655	692.40
		Net Charges	1,715.74	
Utility Users Tax				64.34
Energy Commission Surcharge				5.54

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$1,785.62

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

Details of PG&E Gas Delivery Charges

12/13/2020 - 01/13/2021 (32 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094005 7120 BODEGA E-T06599
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/13/2020 – 12/31/2020

Customer Charge	19 days @ $0.52106	$9.90
Gas Charges		
First 4,000 Therms/month	195.343750 Therms @ $1.37191	267.99
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-90.65
Gas PPP Surcharge ($0.05861 /Therm)		11.45

01/01/2021 – 01/13/2021

Customer Charge	13 days @ $0.52106	$6.77
Gas Charges		
First 4,000 Therms/month	133.656250 Therms @ $1.34649	179.97
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-63.06
Gas PPP Surcharge ($0.07647 /Therm)		10.22

$332.59

[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
10.22	0.00	10.28

Service Information

Meter #	61675878
Current Meter Reading	2,080
Prior Meter Reading	1,768
Difference	312
Multiplier	1.054168
Total Usage	329.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

12/13/2020 - 12/31/2020	$0.46404
01/01/2021 - 01/13/2021	$0.47179

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 10.3 therms.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [illegible]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

12/13/2020 - 01/13/2021 (32 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094107 ESP Customer Number: 11000452606
Rate Schedule: XC110004 ESP Rate-XC110004

12/13/2020 – 01/13/2021

Customer Charge	26 days	@ $0.64000	$16.64
Customer Charge	6 days	@ $0.64000	3.84
Usage	267.312500 Therms	@ $0.44083	117.84
Usage	61.687500 Therms	@ $0.44820	27.65

$165.97

Service Information

Meter #	61675878
Current Meter Reading	2,080
Prior Meter Reading	1,768
Difference	312
Multiplier	1.054168
Total Usage	329.000000 Therms
Serial	S

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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

Account No: 0164094406-0
Statement Date: 02/10/2021
Agenda Item Number 2
Due Date: 03/01/2021

Summary of Your NEM Year-to-Date (YTD) Charges

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service

Summary of NEM Charges

Bill Period End Date	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated NEM Charges After Taxes
06/15/2020	1360	$243.81	$243.81
07/15/2020	-1360	-243.82	-243.82
08/14/2020	560	100.39	100.39
09/12/2020	560	100.39	100.39
10/14/2020	1440	258.60	258.60
11/16/2020	960	164.63	164.63
12/12/2020	1040	165.97	172.19
01/14/2021	1760	290.36	301.25
TOTAL	6320	$1,080.33	$1,097.44

Estimated tax amount, if applicable, is displayed in the box below.
Differences in net usage occur due to rounding.

How Your True-Up is Calculated

Your YTD Total NEM Charges represent the balance of your net usage since the start of your True-Up period. Charges are calculated each month but are not billed until the end of the True-Up period.

Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM balance will be reconciled on your True-Up statement **(05/2021)**.

Total NEM Charges Before Taxes	$1,080.33
Estimated Taxes	17.11
YTD Estimated NEM Charges At True-Up	**$1,097.44**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.
Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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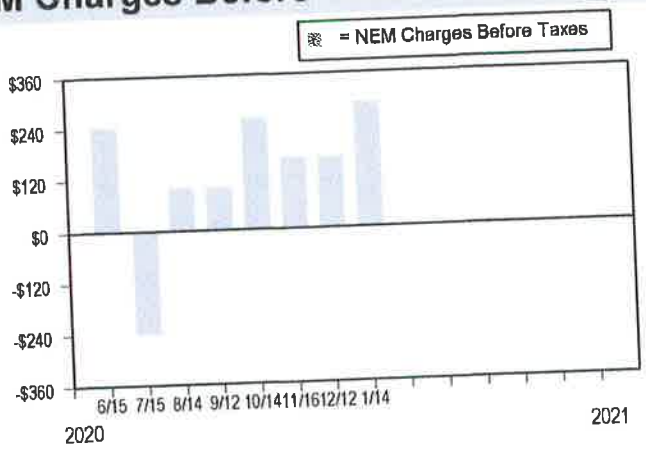
Summary of Your NEM Year-to-Date (YTD) Charges (continued)

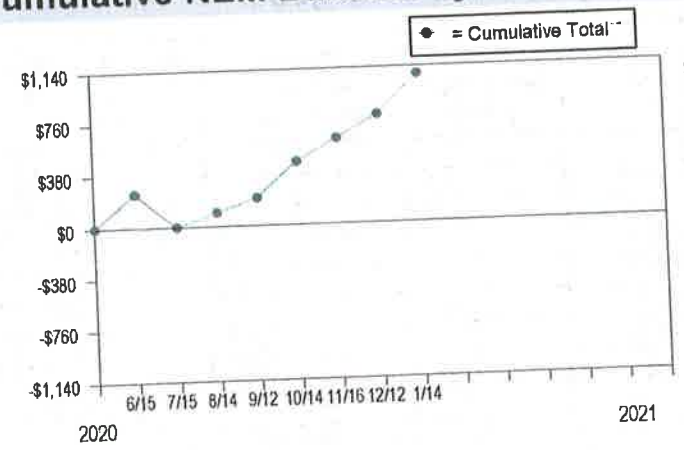
Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Statement Date: 02/10/2021

Agenda Item Number 2

Due Date: 03/01/2021

Details of PG&E Electric Monthly Charges

12/13/2020 - 01/14/2021 (33 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service
Enrolled Programs: Net Energy Metering (NEM)

Service Information

Meter #	7P5691
Net Usage	1,760.000000 kWh
Serial	S
Rotating Outage Block	12P

12/13/2020 – 12/31/2020

Customer Charge	19 days	@ $0.82136	$15.61
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.59

01/01/2021 – 01/14/2021

Customer Charge	14 days	@ $0.82136	$11.50
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.43

Electric Monthly Charges **$28.13**

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of NEM Charges

12/13/2020 - 01/14/2021 (33 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service
Enrolled Programs: Net Energy Metering (NEM)

12/13/2020 – 12/31/2020

Net Usage	1,760.000000 kWh	@ $0.22096	$223.91
Generation Credit			-94.49
Power Charge Indifference Adjustment			32.28

01/01/2021 – 01/14/2021

Net Usage	1,760.000000 kWh	@ $0.21679	$161.87
Generation Credit			-64.69
Power Charge Indifference Adjustment			31.48
			$290.36

Monthly NEM Charges

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(05/2021)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
65.00	0.00	53.33

Service Information

Meter #	7P5691
Net Usage	1,760.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

Agenda Item Number 2
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Account No: 0164094406-0
Statement Date: 02/10/2021
Agenda Item Number 2
Due Date: 03/01/2021

Details of Sonoma Clean Power Electric Generation Charges

12/13/2020 - 01/14/2021 (33 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164251618 ESP Customer Number: 0163521314

12/13/2020 – 01/14/2021

Rate Schedule: NEM A-1-A

EverGreen				
Generation - Total - Winter	1,760.000000	kWh	@ $0.02500	$44.00
	1,760.000000	kWh	@ $0.06558	115.42
			Net Charges	159.42
Local Utility Users Tax				5.98
Energy Commission Surcharge				0.53

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 7520 kWh
To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$165.93

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0162843809
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				3.75
Part Peak	15.137000	kWh	@ $0.24777	11.17
Off Peak	49.247000	kWh	@ $0.22686	-6.55
Generation Credit				2.71
Power Charge Indifference Adjustment				0.76
Sebastopol Utility Users' Tax (3.750%)				
				$21.04

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.31	0.00	2.30

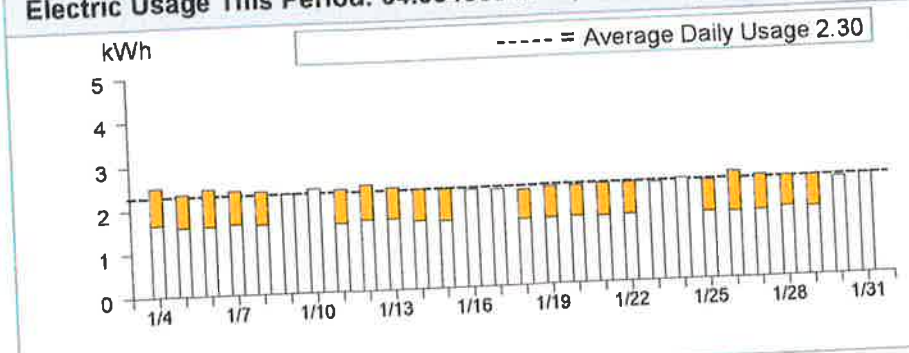
Service Information

Meter #	1010384804
Total Usage	64.384000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 64.384000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	23.52%	$3.75
Off Peak[3]	76.48%	$11.17

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0167280658 ESP Customer Number: 0162843809

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen				
Generation - Off Peak - Winter	64.384000	kWh	@ $0.02500	$1.61
Generation - Part Peak - Winter	49.247000	kWh	@ $0.07558	3.72
	15.137000	kWh	@ $0.09649	1.46
			Net Charges	6.79
Utility Users Tax				0.25
Energy Commission Surcharge				0.02

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$7.06

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SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [redacted]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0163750396
Rate Schedule: TC1 Traffic Control Service

12/15/2020 – 12/31/2020

Customer Charge	17 days	@ $0.49281	$8.38
Energy Charges	0.566670 kWh	@ $0.19827	0.11
Generation Credit			-0.06
Power Charge Indifference Adjustment			0.02
Sebastopol Utility Users' Tax (3.750%)			0.32

01/01/2021 – 01/13/2021

Customer Charge	13 days	@ $0.49281	$6.41
Energy Charges	0.433330 kWh	@ $0.19424	0.08
Generation Credit			-0.05
Power Charge Indifference Adjustment			0.02
Sebastopol Utility Users' Tax (3.750%)			0.24

$15.47

2014 Vintaged Power Charge Indifference Adjustment

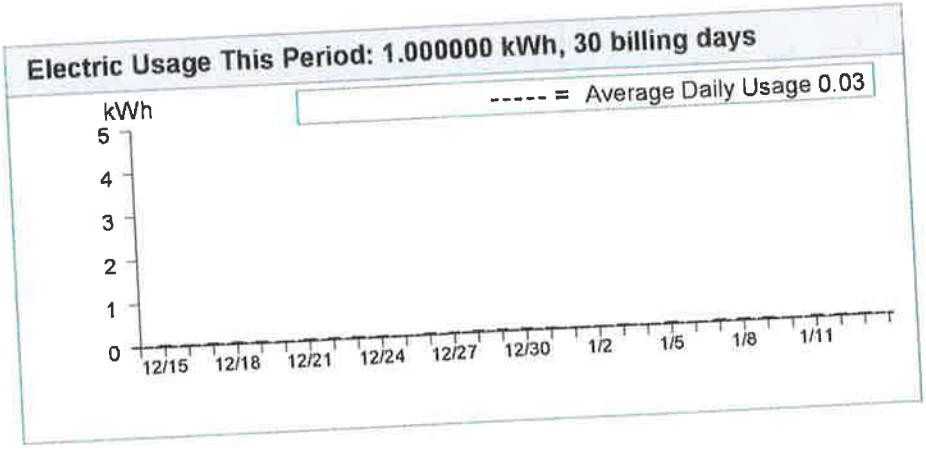
Service Information

Meter #	1008981682
Current Meter Reading	81
Prior Meter Reading	80
Total Usage	1.000000 kWh
Serial	S
Rotating Outage Block	50

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.03

Electric Usage This Period: 1.000000 kWh, 30 billing days



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

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0162214057 ESP Customer Number: 0163750396

12/15/2020 – 01/13/2021

Rate Schedule: TC-1

EverGreen Generation - Total	1.000000 kWh	@ $0.02500	$0.02
	1.000000 kWh	@ $0.07709	0.08
		Net Charges 0.10	
Utility Users Tax			0.00
Energy Commission Surcharge			0.00

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$0.10

Service Information

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SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [illegible]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0160678923
Rate Schedule: A6 Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	35.554500	kWh	@ $0.25051	8.91
Off Peak	56.520500	kWh	@ $0.23226	13.13
Generation Credit				-9.89
Power Charge Indifference Adjustment				3.88
				$25.23

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.30	0.00	3.29

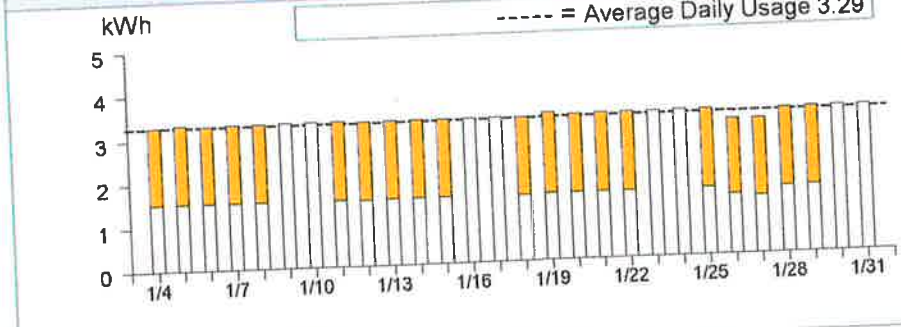
Service Information

Meter #	1010290981
Total Usage	92.075000 kWh
Serial	Q
Rotating Outage Block	12P

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 92.075000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	38.62%	$8.91
Off Peak[3]	61.38%	$13.13

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0166931164 ESP Customer Number: 0160678923

01/04/2021 – 01/31/2021

Rate Schedule: A-6

EverGreen				
Generation - Off Peak - Winter	92.075000	kWh	@ $0.02500	$2.30
Generation - Part Peak - Winter	56.520500	kWh	@ $0.07019	3.97
	35.554500	kWh	@ $0.08768	3.12
			Net Charges	9.39
Energy Commission Surcharge				0.03

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$9.42

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [illegible]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/10/2021 - 02/09/2021 (31 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0162787392
Rate Schedule: A1 Small General Service

01/10/2021 – 02/09/2021

Customer Charge	31 days	@ $0.82136	$25.46
Energy Charges	7,400.000000 kWh	@ $0.21679	1,604.25
Generation Credit			-641.06
Power Charge Indifference Adjustment			311.98
Sebastopol Utility Users' Tax (3.750%)			48.77
			$1,349.40

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
361.33	392.26	238.71

Service Information

Meter #	1009368105
Current Meter Reading	18,178
Prior Meter Reading	17,992
Difference	186
Meter Constant	40.000000
Total Usage	7,400.000000 kWh
Serial	P
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

CV

Account No: 0164094406-0

Statement Date: 02/10/2021

Agenda Item Number 2

Due Date: 03/01/2021

Details of Gas Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0169564076
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/15/2020 – 12/31/2020

Customer Charge	17 days @ $1.66489	$28.30
Gas Charges		
First 4,000 Therms/month	1,722.100000 Therms @ $1.37191	2,362.57
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.05861 /Therm)		100.93
Sebastopol Utility Users' Tax (3.750%)		89.66

01/01/2021 – 01/13/2021

Customer Charge	13 days @ $1.66489	$21.64
Gas Charges		
First 4,000 Therms/month	1,316.900000 Therms @ $1.34649	1,773.19
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		100.70
Sebastopol Utility Users' Tax (3.750%)		67.31

$4,544.30

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
99.50	99.77	101.30

Service Information

Meter #	61467824
Current Meter Reading	8,406
Prior Meter Reading	5,527
Difference	2,879
Multiplier	1.055467
Total Usage	3,039.000000 Therms
Serial	S

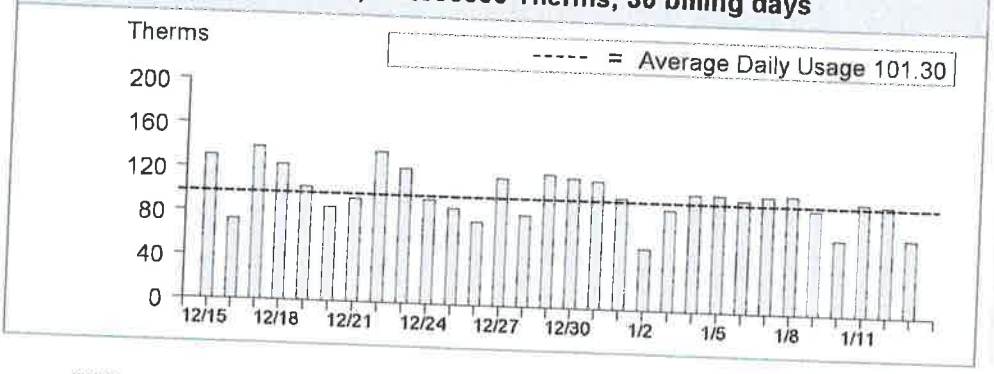
Gas Procurement Costs ($/Therm)

12/15/2020 - 12/31/2020	$0.46404
01/01/2021 - 01/13/2021	$0.47179

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/13/2020, your highest average daily gas usage was 102.2 therms.

Gas Usage This Period: 3,039.000000 Therms, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

CC

Account No: [redacted]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0161221258

12/15/2020 – 01/13/2021

Rate Schedule: NEMEXPM
Rate Description: **Net Energy Metering Service**

Net Charges	$875.94
Sebastopol Utility Users' Tax	32.73
	$908.67

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
185.50	206.13	182.27

Service Information

Meter #	098M59
Total Usage	5,468.000000 kWh
Serial	S
Rotating Outage Block	50

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/15/2020 - 01/13/2021 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0166893287 ESP Customer Number: 0161221258

12/15/2020 – 01/13/2021

Rate Schedule: NEM A-10-A

EverGreen				
Generation - Total - Winter	5,468.000000 kWh	@ $0.02500		$136.70
	5,468.000000 kWh	@ $0.06655		363.90
		Net Charges	500.60	
Local Utility Users Tax				18.77
Energy Commission Surcharge				1.64

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 42368 kWh
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$521.01

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [redacted]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0165585494
Rate Schedule: A1X Small General Time-of-Use Service

01/04/2021 – 01/31/2021

Customer Charge	28	days	@ $0.32854	$9.20
Energy Charges				
Part Peak	1.415000	kWh	@ $0.24777	0.35
Off Peak	0.238000	kWh	@ $0.22686	0.05
Generation Credit				-0.18
Power Charge Indifference Adjustment				0.07
Sebastopol Utility Users' Tax (3.750%)				0.36
				$9.85

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
10.84	0.00	0.06

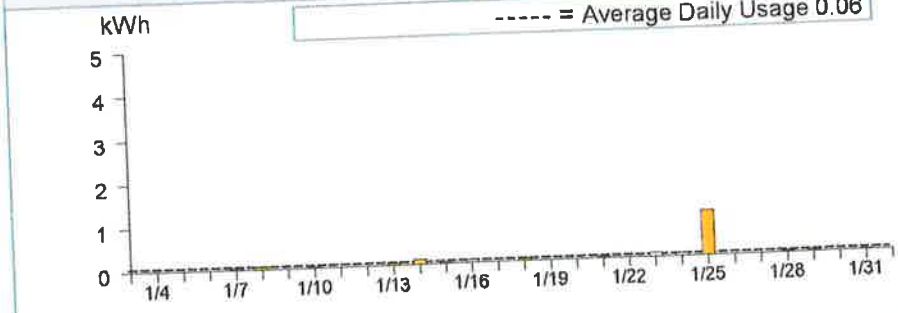
Service Information

Meter #	1008758594
Total Usage	1.653000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: Every year, Daylight Saving Time begins on the second Sunday of March. To adjust for this, your time-of-use periods will begin and end one hour later between the second Sunday in March and the first Sunday in April.

Electric Usage This Period: 1.653000 kWh, 28 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	85.61%	$0.35
Off Peak[3]	14.39%	$0.05

[1]**Peak:** 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
[2]**Part Peak:** 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
[3]**Off Peak:** Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays

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Details of Sonoma Clean Power Electric Generation Charges

01/04/2021 - 01/31/2021 (28 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0162861420 ESP Customer Number: 0165585494

01/04/2021 – 01/31/2021

Rate Schedule: A-1-B

EverGreen				
Generation - Off Peak - Winter	1.653000	kWh	@ $0.02500	$0.04
Generation - Part Peak - Winter	0.238000	kWh	@ $0.07558	0.02
	1.415000	kWh	@ $0.09649	0.14
			Net Charges 0.20	
Utility Users Tax				0.01
Energy Commission Surcharge				0.00

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$0.21

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [illegible]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0161498054
Rate Schedule: TC1 Traffic Control Service

12/16/2020 – 12/31/2020

Customer Charge	16 days	@ $0.49281	$7.88
Energy Charges	0.533330 kWh	@ $0.19827	0.11
Generation Credit			-0.07
Power Charge Indifference Adjustment			0.02
Sebastopol Utility Users' Tax (3.750%)			0.30

01/01/2021 – 01/14/2021

Customer Charge	14 days	@ $0.49281	$6.90
Energy Charges	0.466670 kWh	@ $0.19424	0.09
Generation Credit			-0.06
Power Charge Indifference Adjustment			0.02
Sebastopol Utility Users' Tax (3.750%)			0.26

$15.45

2014 Vintaged Power Charge Indifference Adjustment

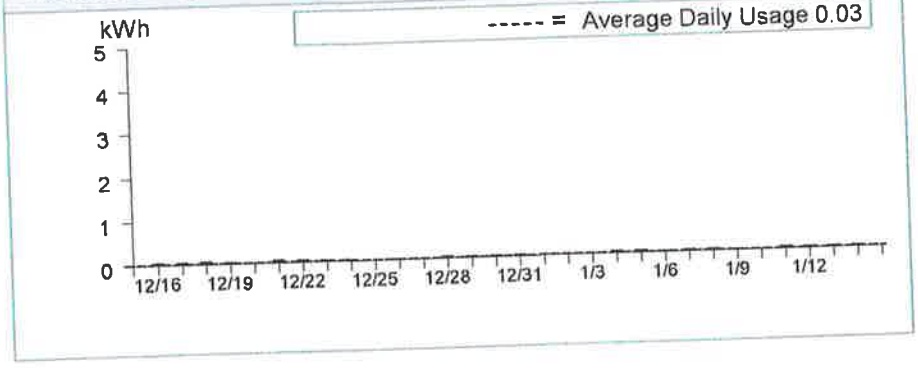
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.03

Service Information

Meter #	1009722799
Current Meter Reading	117
Prior Meter Reading	116
Total Usage	1.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 30 billing days



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Details of Sonoma Clean Power Electric Generation Charges

12/16/2020 - 01/14/2021 (30 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0165847283 ESP Customer Number: 0161498054

12/16/2020 – 01/14/2021

Rate Schedule: **TC-1**

EverGreen Generation - Total	1.000000 kWh	@ $0.02500	$0.02
	1.000000 kWh	@ $0.07709	0.08
		Net Charges 0.10	
Utility Users Tax			0.00
Energy Commission Surcharge			0.00

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$0.10

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0167227364
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W	1 Lamps @ $9.46600	$9.47
Generation Credit		-4.19
Power Charge Indifference Adjustment		1.63
Sebastopol Utility Users' Tax (3.750%)		0.26
		$7.17

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	0.00	1.68

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Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0169968365 ESP Customer Number: 0167227364

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen	47.040000	kWh	@ $0.02500	$1.18
Generation - Total	1.680000	kWh	@ $0.06345	0.11
Generation - Total	45.360000	kWh	@ $0.07009	3.18
			Net Charges 4.47	
Utility Users Tax				0.17
Energy Commission Surcharge				0.01

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$4.65

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Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160066676
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt	2 Lamps @ $5.53500	$11.07
Generation Credit		-4.83
Power Charge Indifference Adjustment		1.88
Sebastopol Utility Users' Tax (3.750%)		0.30
		$8.42

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.93	0.00	1.93

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Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160409449
Rate Schedule: LS2-C Customer-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt	2 Lamps @ $9.32200	$18.64
HPSV 120-V 150 Watt	1 Lamps @ $15.01700	15.02
Generation Credit		-9.84
Power Charge Indifference Adjustment		3.82
Sebastopol Utility Users' Tax (3.750%)		1.04
		$28.68

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.93	0.00	3.93

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [redacted]

Statement Date: 02/10/2021

Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162003794
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt	4 Lamps @ $12.00800	$48.03
HPSV 120-V 100 Watt	9 Lamps @ $14.21200	127.91
PGEC LED 010.01 to 015.00 Watt	82 Lamps @ $7.47000	612.54
PGEC LED 025.01 to 030.00 Watt	7 Lamps @ $8.40700	58.85
PGEC LED 030.01 to 035.00 Watt	31 Lamps @ $8.71900	270.29
PGEC LED 035.01 to 040.00 Watt	1 Lamps @ $9.03100	9.03
PGEC LED 040.01 to 045.00 Watt	32 Lamps @ $9.34400	299.01
PGEC LED 050.01 to 055.00 Watt	7 Lamps @ $9.96800	69.78
PGEC LED 060.01 to 065.00 Watt	22 Lamps @ $10.61100	233.44
Generation Credit		-193.42
Power Charge Indifference Adjustment		75.02
Sebastopol Utility Users' Tax (3.750%)		60.39
		$1,670.87

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.34	0.00	77.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162380750
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt	1 Lamps @ $10.45400	$10.45
PGEC LED 040.01 to 045.00 Watt	1 Lamps @ $12.32800	12.33
Generation Credit		-1.56
Power Charge Indifference Adjustment		0.61
Sebastopol Utility Users' Tax (3.750%)		0.82
		$22.65

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.63	0.00	0.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162390897
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt	9 Lamps @ $14.65900	$131.93
HPSV 120-V 100 Watt	15 Lamps @ $16.86300	252.95
PGEC LED 050.01 to 055.00 Watt	1 Lamps @ $25.38700	25.39
Generation Credit		-74.50
Power Charge Indifference Adjustment		28.90
Sebastopol Utility Users' Tax (3.750%)		13.68
		$378.35

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.80	0.00	29.80

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163430335
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt	10 Lamps @ $8.61800	$86.18
PGEC LED 025.01 to 030.00 Watt	1 Lamps @ $9.55500	9.56
PGEC LED 030.01 to 035.00 Watt	5 Lamps @ $9.86700	49.34
PGEC LED 040.01 to 045.00 Watt	1 Lamps @ $10.49200	10.49
PGEC LED 050.01 to 055.00 Watt	1 Lamps @ $11.11600	11.12
Generation Credit		-11.71
Power Charge Indifference Adjustment		4.54
Sebastopol Utility Users' Tax (3.750%)		5.98
		$165.50

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	4.68

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164723674
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt	12 Lamps @ $10.45400	$125.45
PGEC LED 030.01 to 035.00 Watt	7 Lamps @ $11.70300	81.92
PGEC LED 040.01 to 045.00 Watt	1 Lamps @ $12.32800	12.33
Generation Credit		-12.00
Power Charge Indifference Adjustment		4.65
Sebastopol Utility Users' Tax (3.750%)		7.96
		$220.31

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	4.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165087147
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt	1 Lamps @ $14.65900	$14.66
HPSV 120-V 100 Watt	12 Lamps @ $16.86300	202.36
Generation Credit		-43.43
Power Charge Indifference Adjustment		16.84
Sebastopol Utility Users' Tax (3.750%)		7.14
		$197.57

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.37	0.00	17.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165239724
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt	28 Lamps @ $10.45400	$292.71
PGEC LED 030.01 to 035.00 Watt	11 Lamps @ $11.70300	128.73
PGEC LED 040.01 to 045.00 Watt	6 Lamps @ $12.32800	73.97
PGEC LED 050.01 to 055.00 Watt	24 Lamps @ $12.95200	310.85
PGEC LED 060.01 to 065.00 Watt	4 Lamps @ $13.59500	54.38
PGEC LED 080.01 to 085.00 Watt	2 Lamps @ $14.84500	29.69
Generation Credit		-75.11
Power Charge Indifference Adjustment		29.13
Sebastopol Utility Users' Tax (3.750%)		31.66
		$876.01

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	30.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165908580
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt	4 Lamps @ $7.73900	$30.96
HPSV 240-V 200 Watt	2 Lamps @ $15.08800	30.18
HPSV 240-V 250 Watt	1 Lamps @ $18.57800	18.58
LED or equiv. 145.01 to 150W	11 Lamps @ $9.46600	104.13
Generation Credit		-81.71
Power Charge Indifference Adjustment		31.70
Sebastopol Utility Users' Tax (3.750%)		5.02
		$138.86

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
32.68	0.00	32.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169089183
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

01/05/2021 – 02/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt	6 Lamps @ $8.61800	$51.71
PGEC LED 040.01 to 045.00 Watt	1 Lamps @ $10.49200	10.49
PGEC LED 050.01 to 055.00 Watt	3 Lamps @ $11.11600	33.35
Generation Credit		-7.83
Power Charge Indifference Adjustment		3.04
Sebastopol Utility Users' Tax (3.750%)		3.40
		$94.16

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	3.13

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160376199 ESP Customer Number: 0162390897

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen	834.330000	kWh	@ $0.02500	$20.86
Generation - Total	29.797500	kWh	@ $0.06345	1.89
Generation - Total	804.532500	kWh	@ $0.07009	56.39
			Net Charges	79.14
Utility Users Tax				2.97
Energy Commission Surcharge				0.25

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$82.36

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Additional Messages

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160523034 ESP Customer Number: 0165908580

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	915.042800	kWh	@ $0.02500	$22.88
Generation - Total	32.680100	kWh	@ $0.06345	2.07
Generation - Total	882.362700	kWh	@ $0.07009	61.84
			Net Charges	86.79
Utility Users Tax				3.25
Energy Commission Surcharge				0.27

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$90.31

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Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0161679311 ESP Customer Number: 0162380750

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen				
Generation - Total	17.544800	kWh	@ $0.02500	$0.44
Generation - Total	0.626600	kWh	@ $0.06345	0.04
	16.918200	kWh	@ $0.07009	1.19
			Net Charges	1.67
Utility Users Tax				0.06
Energy Commission Surcharge				0.01

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$1.74

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 02/10/2021

Due Date: 03/01/2021

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776

Service Agreement ID: 0162689568 ESP Customer Number: 0165087147

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	486.278800	kWh	@ $0.02500	$12.16
Generation - Total	17.367100	kWh	@ $0.06345	1.10
Generation - Total	468.911700	kWh	@ $0.07009	32.87
			Net Charges	46.13
Utility Users Tax				1.73
Energy Commission Surcharge				0.15

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$48.01

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163698960 ESP Customer Number: 0162003794

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	2,165.592800	kWh	@ $0.02500	$54.14
Generation - Total	77.342600	kWh	@ $0.06345	4.91
Generation - Total	2,088.250200	kWh	@ $0.07009	146.37
			Net Charges	205.42
Utility Users Tax				7.70
Energy Commission Surcharge				0.65

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$213.77

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164057695 ESP Customer Number: 0160409449

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	110.135200	kWh	@ $0.02500	$2.75
Generation - Total	3.933400	kWh	@ $0.06345	0.25
Generation - Total	106.201800	kWh	@ $0.07009	7.44
			Net Charges	10.44
Utility Users Tax				0.39
Energy Commission Surcharge				0.03

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$10.86

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Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164381110 ESP Customer Number: 0164723674

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen Generation - Total	134.201200	kWh	@ $0.02500	$3.36
Generation - Total	4.792900	kWh	@ $0.06345	0.30
	129.408300	kWh	@ $0.07009	9.07
			Net Charges	12.73
Utility Users Tax				0.48
Energy Commission Surcharge				0.04

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$13.25

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Agenda Item Number 2
Due Date: 03/01/2021

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164536104 ESP Customer Number: 0163430335

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	130.936400	kWh	@ $0.02500	$3.27
Generation - Total	4.676300	kWh	@ $0.06345	0.30
Generation - Total	126.260100	kWh	@ $0.07009	8.85
			Net Charges	12.42
Utility Users Tax				0.47
Energy Commission Surcharge				0.04

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$12.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0166557454 ESP Customer Number: 0160066676

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen	54.135200	kWh	@ $0.02500	$1.35
Generation - Total	1.933400	kWh	@ $0.06345	0.12
Generation - Total	52.201800	kWh	@ $0.07009	3.66
			Net Charges	5.13
Utility Users Tax				0.19
Energy Commission Surcharge				0.02

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$5.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169434294 ESP Customer Number: 0169089183

01/05/2021 – 02/01/2021

Rate Schedule:	**SL-1**			
EverGreen	87.729600	kWh	@ $0.02500	$2.19
Generation - Total	3.133200	kWh	@ $0.06345	0.20
Generation - Total	84.596400	kWh	@ $0.07009	5.93
			Net Charges	8.32
Utility Users Tax				0.31
Energy Commission Surcharge				0.03

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$8.66

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 02/10/2021
Due Date: 03/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

01/05/2021 - 02/01/2021 (28 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169662826 ESP Customer Number: 0165239724

01/05/2021 – 02/01/2021

Rate Schedule: SL-1

EverGreen	841.013600	kWh	@ $0.02500	$21.03
Generation - Total	30.036200	kWh	@ $0.06345	1.91
Generation - Total	810.977400	kWh	@ $0.07009	56.84
			Net Charges	79.78
Utility Users Tax				2.99
Energy Commission Surcharge				0.25

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$83.02

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Agenda Item Number 2

Important Messages (continued from page 1)

We are working with your third party to bill applicable charges. These charges will appear in subsequent bills.

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ACCOUNTS PAYABLE						
Vendor No.	1922	Pay 5/22/25	5/19/25	PG&E - CHECK #	PAYMENT	
Enter			Enter	Enter	Enter	
GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
100-3102-4710	APR2025-5381-7	0893245381-7	04.11.25-05.11.25	7425 Bodega Ave -Elec Del Chg Meter#5000141133	25.46	
100-3102-4710	APR2025-5381-7	0893245381-7	04.11.25-05.11.25	7425 Bodega Ave -SCP Gen Meter#5000141133	507.51	532.97
				TOTAL PAID	532.97	532.97

RECORDED
MAY 22 2025

Accounts Payable

GL Distribution Report

COPY

User: CSTROUSE
Printed: 5/22/2025 - 12:51 PM
Batch: 30014.05.2025 - PG&E Bill-correction
Fiscal Period: 11
JE Date: 5/14/2025 12:00:00 AM

Fund	DR Amount	CR Amount	Account Number	Description
100 GENERAL FUND				
	507.51	0.00	100-31-02-4710	Fire Util - Gas & Electric
	25.46	0.00	100-31-02-4710	Fire Util - Gas & Electric
	0.00	507.51	100-43-02-4710	Utilities - Gas & Electric
	0.00	25.46	100-43-02-4710	Utilities - Gas & Electric
	532.97	532.97		
Grand Total:	532.97	532.97		

ENERGY STATEMENT

www.pge.com/MyEnergy

Agenda Item Number 2

SCANNED

Account No: 0893245381-7
Statement Date: 05/19/2025
Due Date: 06/05/2025

Service For:

CITY OF SEBASTOPOL
7425 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

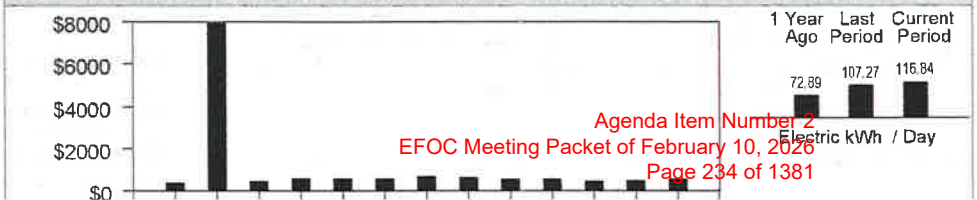
Your Account Summary

Amount Due on Previous Statement	$376.83
Payment(s) Received Since Last Statement	-376.83
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$25.46
Sonoma Clean Power Electric Generation Charges	507.51
Total Amount Due by 06/05/2025	**$532.97**

ENTERED
MAY 22 2025
BY:_____

Received
MAY 22 2025
City of Sebastopol
Admin Services- Finance

Electric Monthly Billing History



Daily Usage Comparison

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7
Statement Date: 05/19/2025
Due Date: 06/05/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/11/2025 - 05/11/2025 (31 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897467847

04/11/2025 – 05/11/2025

Rate Schedule: NEM2
Rate Description: Net Energy Metering

Net Charges	$25.46

Total PG&E Electric Delivery Charges **$25.46**

2013 Vintaged Power Charge Indifference Adjustment

Service Information

Meter #	5000141133
Total Usage	3,622.000000 kWh
Serial	S
Rotating Outage Block	12P

93330003000124002002 52

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7
Statement Date: 05/19/2025
Due Date: 06/05/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/11/2025 - 05/11/2025 (31 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897560167 ESP Customer Number: 0897467847

04/11/2025 – 05/11/2025

Rate Schedule:	**NEM A6**				
Off Peak Winter	1,445.000000	kWh	@	$0.10187	$147.20
Part Peak Winter	848.000000	kWh	@	$0.10251	86.93
Off Peak Summer	784.000000	kWh	@	$0.11126	87.23
Peak Summer	279.000000	kWh	@	$0.13843	38.62
Part Peak Summer	266.000000	kWh	@	$0.14133	37.59
EverGreen	3,622.000000	kWh	@	$0.02500	90.55
		Net Charges		488.12	
Local Utility Users Tax (3.750%)					18.30
Energy Commission Tax					1.09
Credited to (Debited from) NEM Balance					0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 3622.000000 kWh

Total Sonoma Clean Power Electric Generation Charges $507.51

Rate Identification Number

USCA-XXSN-0109-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Agenda Item Number 2
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ACCOUNTS PAYABLE

Vendor No.	1922	Pay 5/22/25	5/14/25	PG&E - CHECK #	PAYMENT	
	Enter		**Enter**	**Enter**		Enter
GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
200-4103-4710	MAY2025-3988-7	4158563988-7	04.09.25-05.07.25	Traffic Controller Pleasant Hill & Bodega Elec Del Chg Mtr#1010497182	48.63	
200-4103-4710	MAY2025-3988-7	4158563988-7	04.09.25-05.07.25	Traffic Controller Pleasant Hill & Bodega Elec Adjustment Mtr#1010497182	-	
200-4103-4710	MAY2025-3988-7	4158563988-7	04.09.25-05.07.25	Traffic Controller Pleasant Hill & Bodega SCP Elec Mtr#1010497182	16.99	65.62
				TOTAL PAID	**65.62**	**65.62**

ENTERED

MAY 21 2025

BY: _____

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7

Agenda Item Number 2

Statement Date: 05/14/2025

Due Date: 06/02/2025

Service For:

CITY OF SEBASTOPOL
7767 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

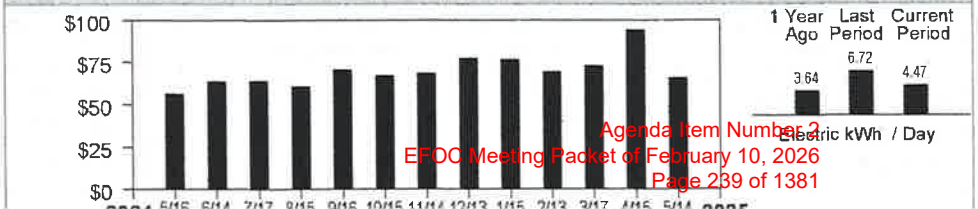
Your Account Summary

SCANNED

Amount Due on Previous Statement	$35.51
Payment(s) Received Since Last Statement	-35.51
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$48.63
Sonoma Clean Power Electric Generation Charges	16.99
Total Amount Due by 06/02/2025	**$65.62**

ENTERED
MAY 21 2025
BY:

Electric Monthly Billing History



Daily Usage Comparison

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 05/14/2025
Due Date: 06/02/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/09/2025 - 05/07/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4153486592
Rate Schedule: B1 Bus Low Use

04/09/2025 – 05/07/2025

Customer Charge	29	days	@	$0.32854	$9.53
Energy Charges					
Peak	19.747000	kWh	@	$0.43502	8.59
Off Peak	93.631000	kWh	@	$0.41890	39.22
Super Off Peak	16.170000	kWh	@	$0.40248	6.51
Generation Credit					-18.35
Power Charge Indifference Adjustment					1.37
Sebastopol Utility Users' Tax (3.750%)					1.76

Total PG&E Electric Delivery Charges **$48.63**

2014 Vintaged Power Charge Indifference Adjustment

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

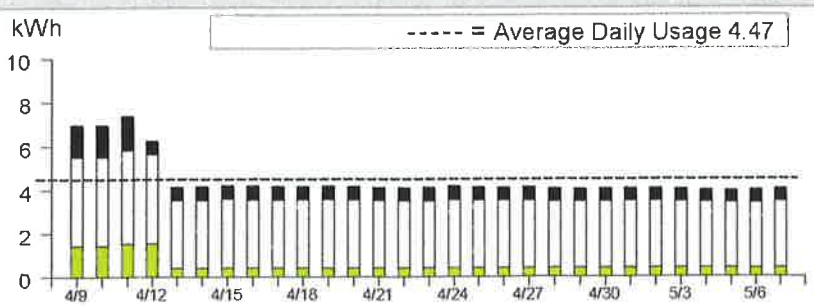
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1010497182
Total Usage	129.548000 kWh
Serial	Q
Rotating Outage Block	12P

930970030080090030025 2

Electric Usage This Period: 129.548000 kWh, 29 billing days



	Usage	Energy Charges
Peak[1]	15.24%	$8.59
Part Peak[2]	0.00%	$0.00
Off Peak[3]	72.27%	$39.22
Super Off Peak[4]	12.49%	$6.51

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 05/14/2025
Due Date: 06/02/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/09/2025 - 05/07/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4155536441 ESP Customer Number: 4158131740

04/09/2025 – 05/07/2025

Rate Schedule: B1					
Off Peak Winter	93.631000	kWh	@	$0.10075	$9.43
Peak Winter	19.747000	kWh	@	$0.11574	2.29
Super Off Peak Winter	16.170000	kWh	@	$0.08548	1.38
EverGreen	129.548000	kWh	@	$0.02500	3.24
			Net Charges		16.34
Local Utility Users Tax (3.750%)					0.61
Energy Commission Tax					0.04

Total Sonoma Clean Power Electric Generation Charges **$16.99**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

Agenda Item Number 2
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Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$3.66
Distribution	37.25
Electric Public Purpose Programs	3.29
Nuclear Decommissioning	-0.02
Wildfire Fund Charge	0.77
Recovery Bond Charge	0.84
Recovery Bond Credit	-0.84
Wildfire Hardening Charge	0.64
Competition Transition Charges (CTC)	-0.09
PCIA	1.37
Taxes and Other	1.76
Total Electric Charges	**$48.63**

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

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EFOC Meeting Packet of February 10, 2026
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ACCOUNTS PAYABLE

Vendor No.	1922	Pay 04/24/2025	4/16/25	PG&E - CHECK # PAYMENT		
Enter			**Enter**	**Enter**	Enter	
GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
200-4103-4710	APR2025-3988-7	4158563988-7	03.11.25-04.08.25	Traffic Controller Pleasant Hill & Bodega Elec Del Chg Mtr#1010497182	68.22	
200-4103-4710	APR2025-3988-7	4158563988-7	03.11.25-04.08.25	Traffic Controller Pleasant Hill & Bodega Elec Adjustment Mtr#1010497182	(58.23)	
200-4103-4710	APR2025-3988-7	4158563988-7	03.11.25-04.08.25	Traffic Controller Pleasant Hill & Bodega SCP Elec Mtr#1010497182	25.52	35.51
500-4402-4710	APR2025-0958-2	7418590958-2	03.11.25-04.08.25	710 Petaluma Ave - Well #4 Elec Chgs	24.71	
500-4402-4710	APR2025-0958-2	7418590958-2	03.11.25-04.08.25	710 Petaluma Ave - Well #4 SCP	784.65	809.36
				TOTAL PAID	**844.87**	**844.87**

ENTERED
APR 22 2025
BY:

ENERGY STATEMENT

www.pge.com/MyEnergy

SCANNED

Agenda Item Number 2

Account No: 7418590958-2
Statement Date: 04/16/2025
Due Date: 05/05/2025

Service For:

CITY OF SEBASTOPOL
710 PETALUMA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$956.61
Payment(s) Received Since Last Statement	-956.61
Previous Unpaid Balance	$0.00
Current PG&E Electric Monthly Charges	$24.71
Sonoma Clean Power Electric Generation Charges	784.65
Total Amount Due by 05/05/2025	**$809.36**

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(11/2025)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	$9,381.70
Estimated Taxes	351.82
YTD Estimated NEM Charges At True-Up	**$9,733.52**

Received
Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENTERED

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 04/16/2025
Due Date: 05/05/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Total NEM Charges
12/08/2024	1434	6312	0	7746	$2,046.72	$2,123.47
01/08/2025	1302	5560	0	6862	1,824.40	1,892.82
02/06/2025	1460	5721	0	7181	1,943.40	2,016.28
03/10/2025	1452	6413	-803	7062	1,925.41	1,997.61
04/08/2025	714	6701	-1489	5926	1,641.77	1,703.34
TOTAL	6362	30707	-2292	34777	$9,381.70	$9,733.52

Estimated tax amount, if applicable, is displayed in the box below. Differences in net usage occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(11/2025)**.

YTD NEM Charges Before Taxes	$9,381.70
Estimated Taxes	351.82
YTD Estimated NEM Charges At True-Up	**$9,733.52**

9162400400282700400 2K2

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
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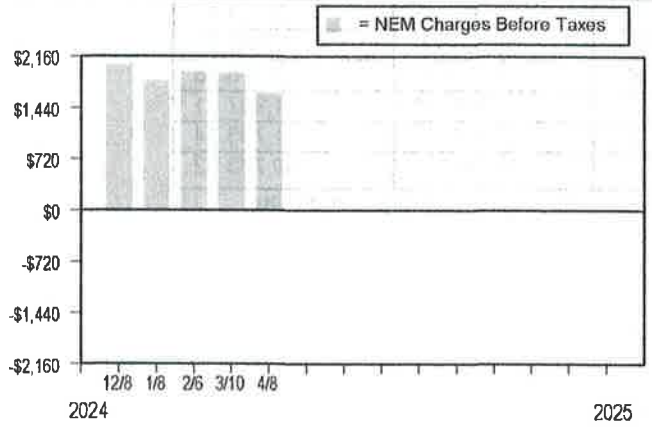
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

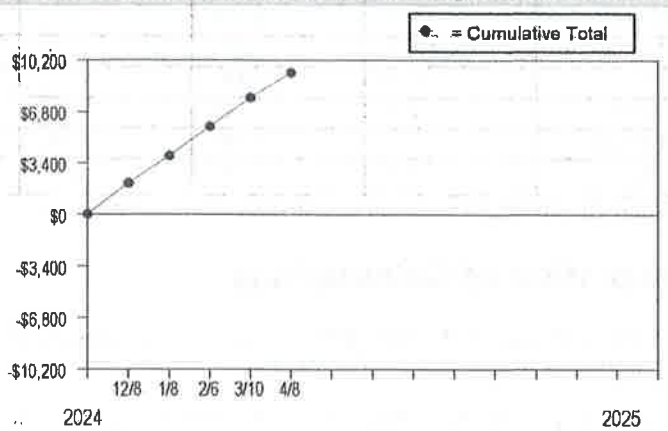
Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2

Agenda Item Number 2

Statement Date: 04/16/2025

Due Date: 05/05/2025

Details of PG&E Electric Monthly Charges

03/11/2025 - 04/08/2025 (29 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

03/11/2025 – 04/08/2025

Customer Charge	29 days @ $0.82136	$23.82
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.89
Electric Monthly Charges		**$24.71**

Rate Identification Number

USCA-PGXX-0700-0000

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 #	1011042595
Imports	9,456.000000 kWh
Exports	-3,530.000000 kWh
Net Usage	5,926.000000 kWh
Serial	Q
Rotating Outage Block	50

9162400400282700400 3K2

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 04/16/2025
Due Date: 05/05/2025

Agenda Item Number 2

Details of NEM Charges

03/11/2025 - 04/08/2025 (29 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

03/11/2025 – 04/08/2025

Net Usage				
Peak	714.000000	kWh	@ $0.43545	$310.91
Off Peak	6,701.000000	kWh	@ $0.39186	2,625.85
Super Off Peak	-1,489.000000	kWh	@ $0.35578	-529.76
Generation Credit				-828.29
Power Charge Indifference Adjustment				63.06

Monthly NEM Charges **$1,641.77**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(11/2025)**.

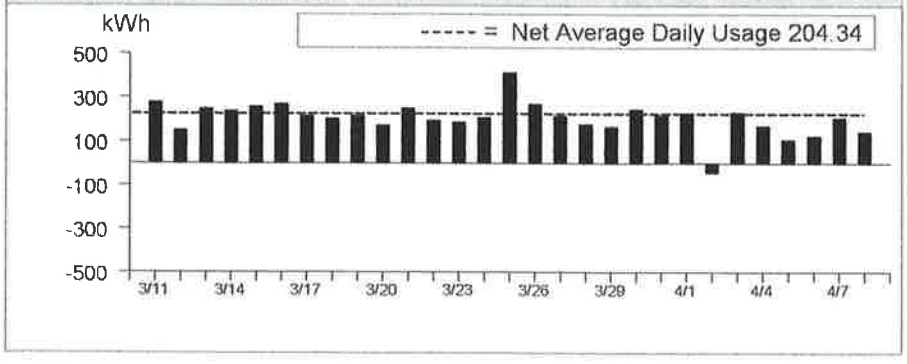
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
43.53	220.69	204.34

Service Information

Meter #	1011042595
Imports	9,456.000000 kWh
Exports	-3,530.000000 kWh
Net Usage	5,926.000000 kWh
Serial	Q
Rotating Outage Block	50

Net Electric Usage This Period: 5,926.000000 kWh, 29 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 04/16/2025
Due Date: 05/05/2025

Details of Sonoma Clean Power Electric Generation Charges

03/11/2025 - 04/08/2025 (29 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590064 ESP Customer Number: 7418590463

03/11/2025 – 04/08/2025

Rate Schedule:	NEM B6				
Off Peak Winter	6,701.000000	kWh	@	$0.08739	$585.60
Peak Winter	714.000000	kWh	@	$0.12389	88.46
Super Off Peak Winter	-1,489.000000	kWh	@	$0.05384	-80.17
EverGreen	7,415.000000	kWh	@	$0.02500	185.38
			Net Charges		779.27
Local Utility Users Tax (3.750%)					29.22
Energy Commission Tax					1.78
Credited to (Debited from) NEM Balance					-25.62

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Final Net Usage was 268590.000000 kWh
Your Final Net Surplus Value was $0.00

Total Sonoma Clean Power Electric Generation Charges $784.65

Rate Identification Number

USCA-XXSN-0337-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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Agenda Item Number 2

Important Messages (continued from page 1)

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

Your Electric Charges Breakdown (from page 2)	
Distribution	$23.82
Taxes and Other	0.89
Total Electric Charges	**$24.71**

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

SCANNED

Agenda Item Number 2

Account No: 4158563988-7

Statement Date: 04/15/2025

Due Date: 05/02/2025

Service For:

CITY OF SEBASTOPOL
7767 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

ENTE...

APR 22 2025

Your Account Summary

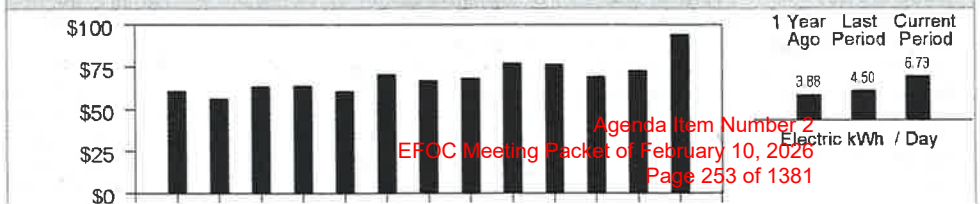
Amount Due on Previous Statement	$72.53
Payment(s) Received Since Last Statement	-72.53
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$68.22
Electric Adjustments	-58.23
Sonoma Clean Power Electric Generation Charges	25.52
Total Amount Due by 05/02/2025	**$35.51**

Check Received

APR 21 2025

City of Sebastopol
Admin Services - Finance

Electric Monthly Billing History



Daily Usage Comparison

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 04/15/2025
Due Date: 05/02/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/11/2025 - 04/08/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4153486592
Rate Schedule: B1 Bus Low Use

03/11/2025 – 04/08/2025

Customer Charge	29	days	@	$0.32854	$9.53
Energy Charges					
Peak	39.905000	kWh	@	$0.43502	17.36
Off Peak	116.089000	kWh	@	$0.41890	48.63
Super Off Peak	39.068000	kWh	@	$0.40248	15.72
Generation Credit					-27.55
Power Charge Indifference Adjustment					2.06
Sebastopol Utility Users' Tax (3.750%)					2.47

Total PG&E Electric Delivery Charges **$68.22**

2014 Vintaged Power Charge Indifference Adjustment

Adjustments

CA Climate Credit	-$58.23

Total Adjustments **-$58.23**

Rate Identification Number

USCA-PGXX-0600-0000

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 #	1010497182
Total Usage	195.062000 kWh
Serial	Q
Rotating Outage Block	12P

Additional Messages

CA Climate Credit -
You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit

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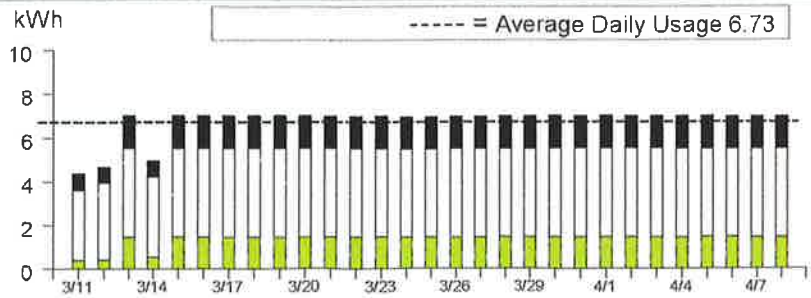
Electric Usage This Period: 195.062000 kWh, 29 billing days



	Usage	Energy Charges
Peak[1]	20.45%	$17.36
Part Peak[2]	0.00%	$0.00
Off Peak[3]	59.51%	$48.63
Super Off Peak[4]	20.04%	$15.72

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 04/15/2025
Due Date: 05/02/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/11/2025 - 04/08/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4155536441 ESP Customer Number: 4158131740

03/11/2025 – 04/08/2025

Rate Schedule: B1					
Off Peak Winter	116.089000	kWh	@	$0.10075	$11.70
Peak Winter	39.905000	kWh	@	$0.11574	4.62
Super Off Peak Winter	39.068000	kWh	@	$0.08548	3.34
EverGreen	195.062000	kWh	@	$0.02500	4.88
		Net Charges		24.54	
Local Utility Users Tax (3.750%)					0.92
Energy Commission Tax					0.06

Total Sonoma Clean Power Electric Generation Charges **$25.52**

Rate Identification Number

USCA-XXSN-0268-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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Agenda Item Number 2

Important Messages (continued from page 1)

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

Your Electric Charges Breakdown (from page 2)	
Transmission	$5.52
Distribution	51.26
Electric Public Purpose Programs	4.96
Nuclear Decommissioning	-0.05
Wildfire Fund Charge	1.16
Recovery Bond Charge	1.26
Recovery Bond Credit	-1.26
Wildfire Hardening Charge	0.97
Competition Transition Charges (CTC)	-0.13
PCIA	2.06
Taxes and Other	2.47
Total Electric Charges	**$68.22**

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

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ACCOUNTS PAYABLE

Vendor No.	1922	Pay 5/8/25	4/21/25	PG&E - CHECK #	PAYMENT
Enter			**Enter**	**Enter**	Enter

GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	7781 Bodega Ave-Burbank Cottage - Gas Mtr #60351256	33.28	33.28
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	7781 Bodega Ave-Burbank Cottage - Elec Del. Mtr #1010864210	(6.13)	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	7781 Bodega Ave-Burbank Cottage - SCP Mtr #1010864210	16.97	10.84
100-4202-4710	APRIL25-8994-0	5383108994-0	03.13.25-04.10.25	7985 Valentine-Community Ctr -NEMS Charges	-	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.13.25-04.10.25	7985 Valentine-Community Ctr - Elec Mtr#1010864208	9.89	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	7985 Valentine-Community Ctr - SCP Mtr#1010864208	150.36	160.25
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	390 Morris St-Community Ctr - Elec Mtr#1010924700	(47.67)	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.15.25-04.14.25	390 Morris St-Community Ctr -Gas Mtr#	150.64	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	390 Morris St-Community Ctr -UET Mtr#	45.63	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	390 Morris St-Community Ctr -NEM Cha	-	148.60
100-4202-4710	APRIL25-8994-0	5383108994-0	03.14.25-0413.25	425 Morris St-Youth Annex - Elec Mtr#1	10.56	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.14.25-0413.25	425 Morris St-Youth Annex - SCP Elec M	32.63	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.14.25-0413.25	425 Morris St-Youth Annex - NEM Charges	-	43.19
100-4202-4710	APRIL25-8994-0	5383108994-0	03.15.25-04.14.25	261 S Main St-Museum Gas Mtr#62149215	53.01	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.15.25-04.14.25	261 S Main St-Museum UET Gas Mtr#62149215	27.66	80.67
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	261 S Main St-Museum Electric Mtr#1009723294	25.39	
100-4202-4710	APRIL25-8994-0	5383108994-0	03.12.25-04.09.25	261 S Main St-SCP Museum	31.35	56.74
				TOTAL PAID	**533.57**	**533.57**

533.57+
6.572.00+
7.105.57*+

ENTERED

MAY 06 2025

BY:

ENERGY STATEMENT

www.pge.com/MyEnergy

Agenda Item Number 2

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

SCANNED

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$1,076.60
Payment(s) Received Since Last Statement	-1,076.70
Outstanding Credit Balance	-$0.10
Current PG&E Electric Delivery Charges	$135.72
Current PG&E Electric Monthly Charges	31.01
Electric Adjustments	-174.69
Sonoma Clean Power Electric Generation Charges	231.31
Current Gas Charges	33.28
Current PG&E Gas Delivery Charges	203.65
UET LLC dba Callective Gas Procurement Charges	73.19
Total Amount Due by 05/08/2025	**$533.37**

check

REGISTERED
MAY 09 2025
BY:
Received

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 7781 BODEGA AVE			
Service Agreement ID: 0866369205 MUSEUM/BURBANK COTTAGE			
Gas Charges	60351256	13.000000 Therms	$33.28
Total			**$33.28**
Service For: 7781 BODEGA AVE			
Service Agreement ID: 5383108270			
PG&E Electric Delivery Charges	1010864210	142.000000 kWh	$52.10
Electric Adjustments			-58.23
Service Agreement ID: 5383108820			
SONOMA CLEAN POWER Electric Generation		142.000000 kWh	$16.97
Total			**$10.84**
Service For: 7985 VALENTINE AVE			
Service Agreement ID: 5383108227			
PG&E NEM Electric Charges	1010864208	815.000000 kWh	$9.89
Service Agreement ID: 5383108292			
SONOMA CLEAN POWER Electric Generation		815.000000 kWh	$150.36
Total			**$160.25**
Service For: 390 MORRIS ST			
Service Agreement ID: 5383108835			
PG&E NEM Electric Charges	1010924700	-2,480.000000 kWh	$10.56
Electric Adjustments			-58.23
Service Agreement ID: 5383108127			
SONOMA CLEAN POWER Electric Generation		-2,480.000000 kWh	$0.00
Service Agreement ID: 5383108113			
PG&E Gas Delivery Charges	62176619	83.000000 Therms	$150.64
Service Agreement ID: 5383011321			
UET LLC DBA CALLECTIVE Gas Procurement	62176619	83.000000 Therms	$45.53
Total			**$148.50**
Service For: 425 MORRIS ST			
Service Agreement ID: 5383108970			
PG&E NEM Electric Charges	1010535784	164.000000 kWh	$10.56
Service Agreement ID: 5383108898			
SONOMA CLEAN POWER Electric Generation		164.000000 kWh	$32.63
Total			**$43.19**

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service For: 261 S MAIN ST			
Service Agreement ID: **5383108005** MUSEUM			
PG&E **Gas Delivery Charges**	62149215	27.000000 Therms	$53.01
Service Agreement ID: 5388584511			
UET LLC DBA CALLECTIVE Gas Procurement	62149215	27.000000 Therms	$27.66
Total			**$80.67**
Service For: 261 S MAIN ST			
Service Agreement ID: 5389723698			
PG&E Electric Delivery Charges	1009723294	244.232000 kWh	$83.62
Electric Adjustments			-58.23
Service Agreement ID: 5386239977			
SONOMA CLEAN POWER Electric Generation		244.200000 kWh	$31.35
Total			**$56.74**

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of Gas Charges

03/12/2025 - 04/09/2025 (29 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 0866369205 MUSEUM/BURBANK COTTAGE
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/12/2025 – 03/31/2025

Customer Charge	20 days	@ $0.27048	$5.41
Gas Charges			
First 4,000 Therms/month	8.965517 Therms	@ $1.93336	17.33
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.12802 /Therm)			1.15

04/01/2025 – 04/09/2025

Customer Charge	9 days	@ $0.27048	$2.43
Gas Charges			
First 4,000 Therms/month	4.034483 Therms	@ $1.59657	6.44
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.12802 /Therm)			0.52

Total Gas Charges $33.28

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.23	0.56	0.45

Service Information

Meter #	60351256
Current Meter Reading	1,944
Prior Meter Reading	1,932
Difference	12
Multiplier	1.064341
Total Usage	13.000000 Therms
Serial	Q

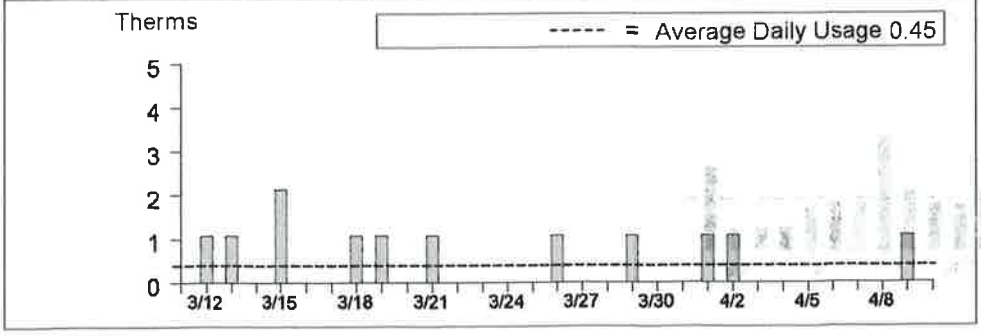
Gas Procurement Costs ($/Therm)

03/12/2025 - 03/31/2025	$0.30030
04/01/2025 - 04/09/2025	$0.20303

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/07/2025, your highest average daily gas usage was 1.0 therms.

Gas Usage This Period: 13.000000 Therms, 29 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/12/2025 - 04/09/2025 (29 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 5383108270
Rate Schedule: A1 Small General Service

03/12/2025 – 04/09/2025

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	142.000000	kWh	@ $0.40542	57.57
Generation Credit				-18.39
Power Charge Indifference Adjustment				1.51
Sebastopol Utility Users' Tax (3.750%)				1.88

Total PG&E Electric Delivery Charges **$52.10**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.10	4.34	4.90

Adjustments

CA Climate Credit	-$58.23
Total Adjustments	**-$58.23**

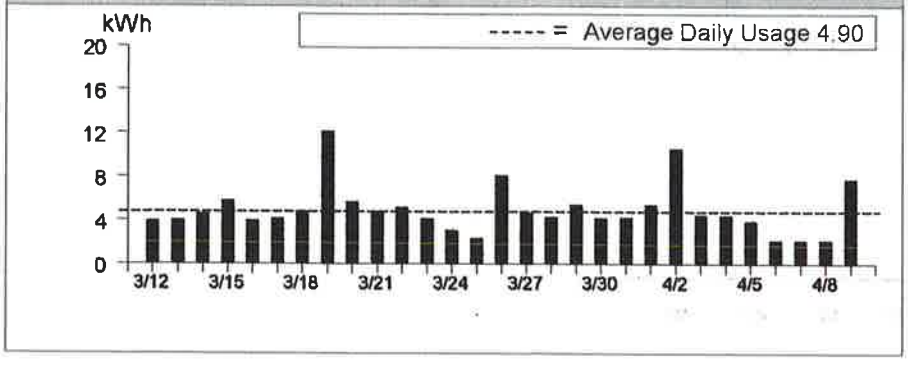
Service Information

Meter #	1010864210
Current Meter Reading	3,866
Prior Meter Reading	3,724
Total Usage	142.000000 kWh
Serial	Q
Rotating Outage Block	12P

Additional Messages

CA Climate Credit -
You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit

Electric Usage This Period: 142.000000 kWh, 29 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/12/2025 - 04/09/2025 (29 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 5383108820 ESP Customer Number: 5383108270

03/12/2025 – 04/09/2025

Rate Schedule:	**A1**			
Winter	142.000000 kWh	@	$0.08995	$12.77
EverGreen	142.000000 kWh	@	$0.02500	3.55
	Net Charges		16.32	
Local Utility Users Tax (3.750%)				0.61
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$16.97**

Rate Identification Number

USCA-XXSN-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.

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

9183330100019801600 5N2

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Total NEM Charges
11/11/2024	2054	-93	0	1961	$537.25	$557.40
12/11/2024	2607	347	0	2954	809.33	839.68
01/12/2025	2544	382	0	2926	812.65	843.12
02/10/2025	2419	331	0	2750	774.37	803.41
03/12/2025	2071	151	-168	2054	584.98	606.92
04/10/2025	1187	234	-606	815	234.99	243.80
TOTAL	12882	1352	-774	13460	$3,753.57	$3,894.33

Estimated tax amount, if applicable, is displayed in the box below. Differences in net usage occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(10/2025)**.

YTD NEM Charges Before Taxes	$3,753.57
Estimated Taxes	140.76
YTD Estimated NEM Charges At True-Up	**$3,894.33**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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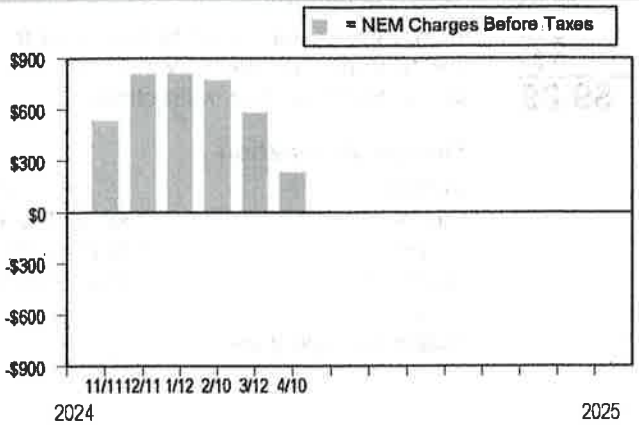
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

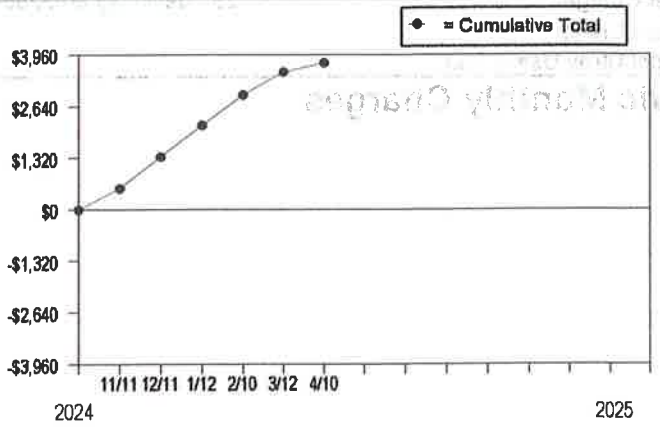
Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

03/13/2025 - 04/10/2025 (29 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

03/13/2025 – 04/10/2025

Customer Charge	29 days @ $0.32854	$9.53
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.36
Electric Monthly Charges		**$9.89**

Rate Identification Number

USCA-PGXX-0600-0000

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 #	1010864208
Imports	1,887.000000 kWh
Exports	-1,072.000000 kWh
Net Usage	815.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of NEM Charges

03/13/2025 - 04/10/2025 (29 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

03/13/2025 – 04/10/2025

Net Usage				
Peak	1,187.000000	kWh	@ $0.43502	$516.37
Part Peak	0.000000	kWh	@ $0.00000	0.00
Off Peak	234.000000	kWh	@ $0.41890	98.02
Super Off Peak	-606.000000	kWh	@ $0.40248	-243.90
Generation Credit				-144.17
Power Charge Indifference Adjustment				8.67

Monthly NEM Charges $234.99

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(10/2025)**.

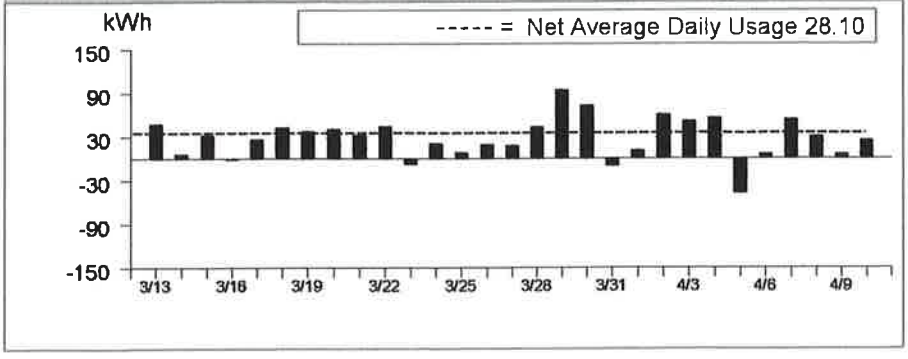
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
-31.25	68.47	28.10

Service Information

Meter #	1010864208
Imports	1,887.000000 kWh
Exports	-1,072.000000 kWh
Net Usage	815.000000 kWh
Serial	S
Rotating Outage Block	12P

Net Electric Usage This Period: 815.000000 kWh, 29 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/13/2025 - 04/10/2025 (29 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108292 ESP Customer Number: 5383108227

03/13/2025 – 04/10/2025

Rate Schedule: NEM B1

Off Peak Winter	234.000000	kWh	@	$0.10075	$23.58
Peak Winter	1,187.000000	kWh	@	$0.11574	137.38
Super Off Peak Winter	-606.000000	kWh	@	$0.08548	-51.80
EverGreen	1,421.000000	kWh	@	$0.02500	35.53
			Net Charges		144.69
Local Utility Users Tax (3.750%)					5.43
Energy Commission Tax					0.24
Credited to (Debited from) NEM Balance					0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Final Net Usage was 12444.000000 kWh
Your Final Net Surplus Value was $0.00

Total Sonoma Clean Power Electric Generation Charges $150.36

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Total NEM Charges
10/13/2024	195	-1157	0	-962	-$258.82	-$268.53
11/12/2024	315	-1096	0	-781	-204.50	-212.17
12/12/2024	922	1170	0	2092	554.91	575.72
01/13/2025	545	-6	0	539	142.93	148.29
02/11/2025	550	-266	0	284	78.87	81.83
03/13/2025	338	-605	-807	-1074	-292.98	-303.97
04/13/2025	-189	-278	-2013	-2480	-686.61	-712.36
TOTAL	2676	-2238	-2820	-2382	-$666.20	-$691.19

Estimated tax amount, if applicable, is displayed in the box below. Differences in net usage occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(09/2025)**.

YTD NEM Charges Before Taxes	-$666.20
YTD Estimated NEM Charges At True-Up	**$0.00**

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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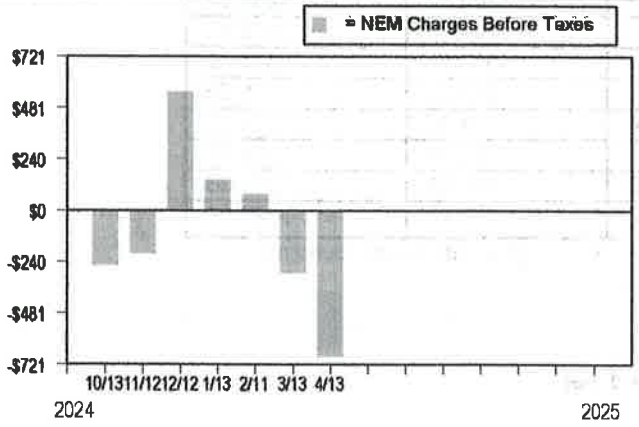
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

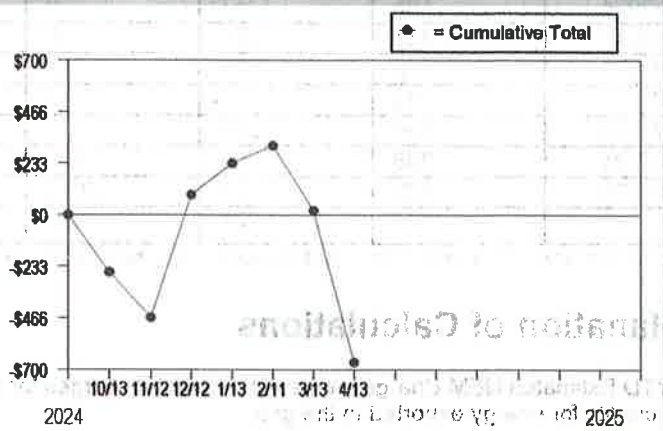
Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

03/14/2025 – 04/13/2025

Customer Charge	31 days	@ $0.32854	$10.18
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.38
Electric Monthly Charges			**$10.56**

Rate Identification Number

USCA-PGXX-0700-0000

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 #	1010924700
Imports	976.000000 kWh
Exports	-3,456.000000 kWh
Net Usage	-2,480.000000 kWh
Serial	T
Rotating Outage Block	50

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of NEM Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

03/14/2025 – 04/13/2025

Net Usage				
Peak	-189.000000	kWh	@ $0.43545	-$82.30
Off Peak	-278.000000	kWh	@ $0.39186	-108.94
Super Off Peak	-2,013.000000	kWh	@ $0.35578	-716.19
Generation Credit				247.21
Power Charge Indifference Adjustment				-26.39

Monthly NEM Charges **-$686.61**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(09/2025)**.

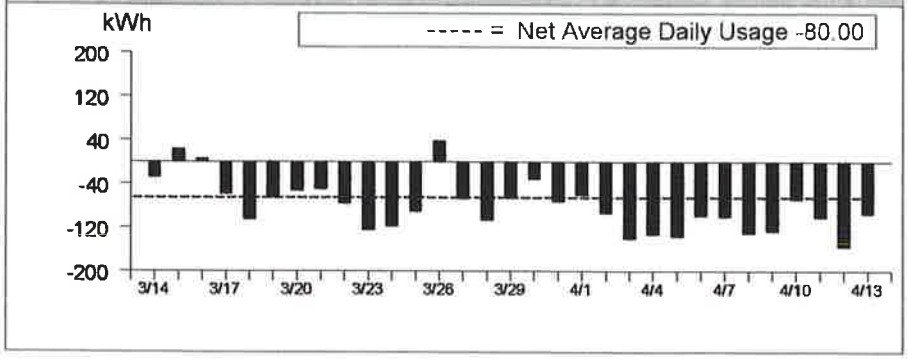
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
-58.59	-35.80	-80.00

Adjustments

CA Climate Credit	-$58.23
Total Adjustments	**-$58.23**

Net Electric Usage This Period: -2,480.000000 kWh, 31 billing days



Service Information

Meter #	1010924700
Imports	976.000000 kWh
Exports	-3,456.000000 kWh
Net Usage	-2,480.000000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

CA Climate Credit -
You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit

Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108127 ESP Customer Number: 5383108835

03/14/2025 – 04/13/2025

Rate Schedule:	**NEM B6**				
Off Peak Winter	-278.000000	kWh	@	$0.08739	-$24.29
Peak Winter	-189.000000	kWh	@	$0.12389	-23.42
Super Off Peak Winter	-2,013.000000	kWh	@	$0.05384	-108.38
		Net Charges			-156.09
Energy Commission Tax					0.00
Credited to (Debited from) NEM Balance					156.09

Your SCP NEM Credit Balance is now $1179.30
Your NEM Program Year Final Net Usage was -14030.000000 kWh
Your Final Net Surplus Value was $724.65
Cash out Check from SCP NEM Surplus will be $724.65

Total Sonoma Clean Power Electric Generation Charges $0.00

Rate Identification Number

USCA-XXSN-0337-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

03/15/2025 - 04/14/2025 (31 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108113
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/15/2025 – 03/31/2025

Customer Charge	17 days	@ $0.27048	$4.60
Gas Charges			
First 4,000 Therms/month	45.516129 Therms	@ $1.93336	88.00
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-13.67
Gas PPP Surcharge ($0.12802 /Therm)			5.82
Sebastopol Utility Users' Tax (3.750%)			2.96

04/01/2025 – 04/14/2025

Customer Charge	14 days	@ $0.27048	$3.79
Gas Charges			
First 4,000 Therms/month	37.483871 Therms	@ $1.59657	59.85
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-7.61
Gas PPP Surcharge ($0.12802 /Therm)			4.80
Sebastopol Utility Users' Tax (3.750%)			2.10

Total PG&E Gas Delivery Charges $150.64

[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
2.47	3.30	2.68

Service Information

Meter #	62176619
Current Meter Reading	3,993
Prior Meter Reading	3,915
Difference	78
Multiplier	1.067055
Total Usage	83.000000 Therms
Serial	[illegible]

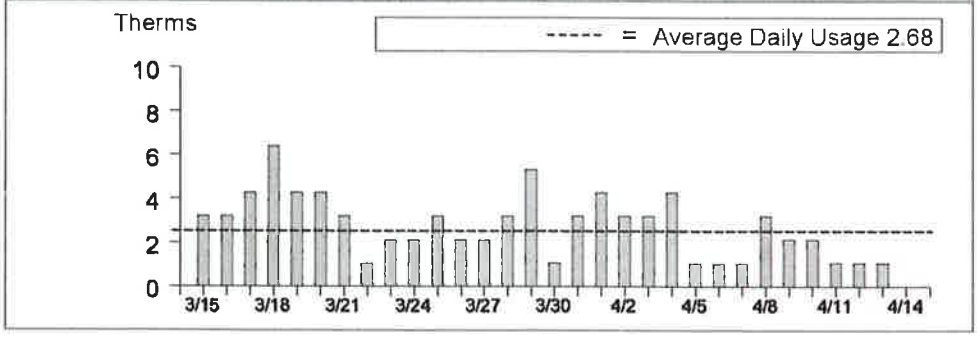
Gas Procurement Costs ($/Therm)

03/15/2025 - 03/31/2025	$0.30030
04/01/2025 - 04/14/2025	$0.20303

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/12/2025, your highest average daily gas usage was 4.0 therms.

Gas Usage This Period: 83.000000 Therms, 31 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

03/15/2025 - 04/14/2025 (31 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383011321 ESP Customer Number: 11000699791
Rate Schedule: XC110004 ESP Rate-XC110004

03/15/2025 – 04/14/2025

Customer Charge	17 days @ $0.64000	$10.88
Customer Charge	14 days @ $0.64000	8.96
Usage	45.516129 Therms @ $0.28528	12.98
Usage	37.483871 Therms @ $0.29500	11.06
Sebastopol Utility Users' Tax (3.750%)		1.65

Total UET LLC dba Callective Gas Procurement Charges **$45.53**

Service Information

Meter #	62176619
Current Meter Reading	3,993
Prior Meter Reading	3,915
Difference	78
Multiplier	1.067055
Total Usage	83.000000 Therms
Serial	T

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Total NEM Charges
11/12/2024	180	10	0	190	$50.76	$52.66
12/12/2024	429	611	0	1040	275.77	286.11
01/13/2025	396	677	0	1073	286.24	296.97
02/11/2025	448	876	0	1324	359.05	372.51
03/13/2025	272	347	-24	595	163.29	169.41
04/13/2025	118	194	-148	164	45.82	47.54
TOTAL	1843	2715	-172	4386	$1,180.93	$1,225.20

Estimated tax amount, if applicable, is displayed in the box below. Differences in net usage occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(10/2025)**.

YTD NEM Charges Before Taxes	$1,180.93
Estimated Taxes	44.27
YTD Estimated NEM Charges At True-Up	**$1,225.20**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

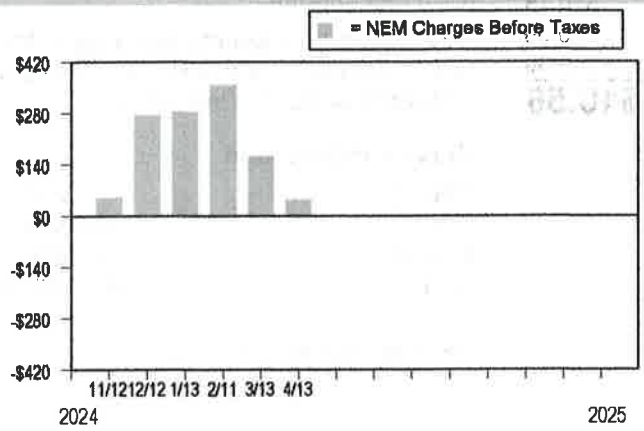
Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

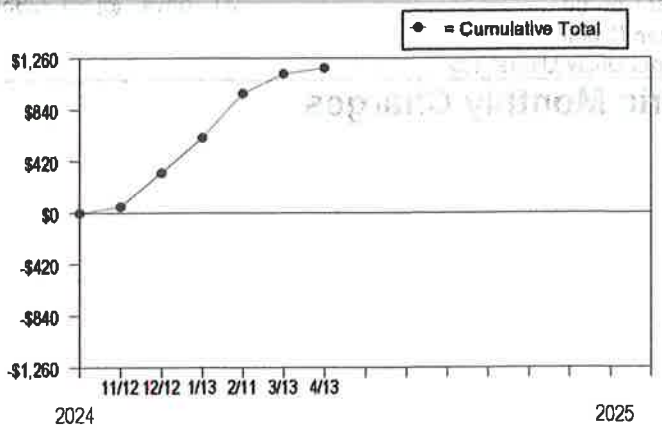
Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

03/14/2025 – 04/13/2025

Customer Charge	31 days @ $0.32854	$10.18
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.38
Electric Monthly Charges		**$10.56**

Rate Identification Number

USCA-PGXX-0700-0000

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 #	1010535784
Imports	954.000000 kWh
Exports	-790.000000 kWh
Net Usage	164.000000 kWh
Serial	T
Rotating Outage Block	50

Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of NEM Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

03/14/2025 – 04/13/2025

Net Usage				
Peak	118.000000	kWh	@ $0.43545	$51.38
Off Peak	194.000000	kWh	@ $0.39186	76.02
Super Off Peak	-148.000000	kWh	@ $0.35578	-52.66
Generation Credit				-30.67
Power Charge Indifference Adjustment				1.75
Monthly NEM Charges				**$45.82**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(10/2025)**.

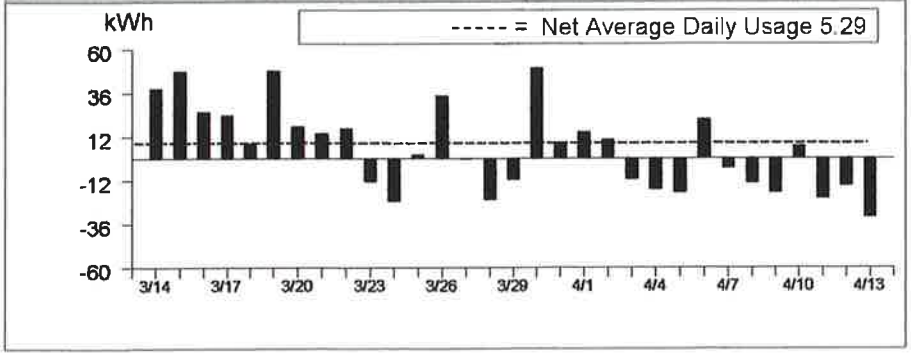
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.63	19.83	5.29

Service Information

Meter #	1010535784
Imports	954.000000 kWh
Exports	-790.000000 kWh
Net Usage	164.000000 kWh
Serial	T
Rotating Outage Block	50

Net Electric Usage This Period: 164.000000 kWh, 31 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108898 ESP Customer Number: 5383108970

03/14/2025 – 04/13/2025

Rate Schedule: NEM B6

Off Peak Winter	194.000000	kWh	@	$0.08739	$16.95
Peak Winter	118.000000	kWh	@	$0.12389	14.62
Super Off Peak Winter	-148.000000	kWh	@	$0.05384	-7.97
EverGreen	312.000000	kWh	@	$0.02500	7.80
			Net Charges	31.40	
Local Utility Users Tax (3.750%)					1.18
Energy Commission Tax					0.05
Credited to (Debited from) NEM Balance					0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Final Net Usage was 1851.000000 kWh
Your Final Net Surplus Value was $0.00

Total Sonoma Clean Power Electric Generation Charges $32.63

Rate Identification Number

USCA-XXSN-0337-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

03/15/2025 - 04/14/2025 (31 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5383108005 MUSEUM
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/15/2025 – 03/31/2025

Customer Charge	17 days	@ $0.27048	$4.60
Gas Charges			
First 4,000 Therms/month	14.806452 Therms	@ $1.93336	28.63
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-4.45
Gas PPP Surcharge ($0.12802 /Therm)			1.89

04/01/2025 – 04/14/2025

Customer Charge	14 days	@ $0.27048	$3.79
Gas Charges			
First 4,000 Therms/month	12.193548 Therms	@ $1.59657	19.47
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-2.48
Gas PPP Surcharge ($0.12802 /Therm)			1.56

Total PG&E Gas Delivery Charges $53.01

[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
0.66	1.97	0.87

Service Information

Meter #	62149215
Current Meter Reading	822
Prior Meter Reading	797
Difference	25
Multiplier	1.066372
Total Usage	27.000000 Therms
Serial	T

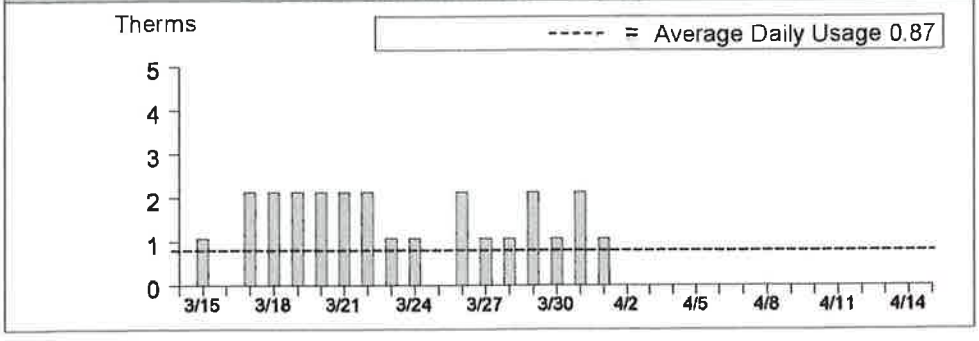
Gas Procurement Costs ($/Therm)

03/15/2025 - 03/31/2025	$0.30030
04/01/2025 - 04/14/2025	$0.20303

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 03/14/2025, your highest average daily gas usage was 2.0 therms.

Gas Usage This Period: 27.000000 Therms, 31 billing days



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

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

03/15/2025 - 04/14/2025 (31 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5388584511 ESP Customer Number: 11000699794
Rate Schedule: XC110004 ESP Rate-XC110004

03/15/2025 – 04/14/2025

Customer Charge	17 days	@ $0.64000	$10.88
Customer Charge	14 days	@ $0.64000	8.96
Usage	14.806452 Therms	@ $0.28528	4.22
Usage	12.193548 Therms	@ $0.29500	3.60

Total UET LLC dba Callective Gas Procurement Charges **$27.66**

Service Information

Meter #	62149215
Current Meter Reading	822
Prior Meter Reading	797
Difference	25
Multiplier	1.066372
Total Usage	27.000000 Therms
Serial	T

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5389723698
Rate Schedule: B1 Bus Low Use

03/14/2025 – 04/13/2025

Customer Charge	31	days	@	$0.32854	$10.18
Energy Charges					
Peak	46.084200	kWh	@	$0.43502	20.05
Off Peak	116.438100	kWh	@	$0.41890	48.78
Super Off Peak	81.709700	kWh	@	$0.40248	32.89
Generation Credit					-33.90
Power Charge Indifference Adjustment					2.60
Sebastopol Utility Users' Tax (3.750%)					3.02

Total PG&E Electric Delivery Charges **$83.62**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5.94	10.38	7.88

Adjustments

CA Climate Credit	-$58.23
Total Adjustments	**-$58.23**

Rate Identification Number

USCA-PGXX-0600-0000

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.

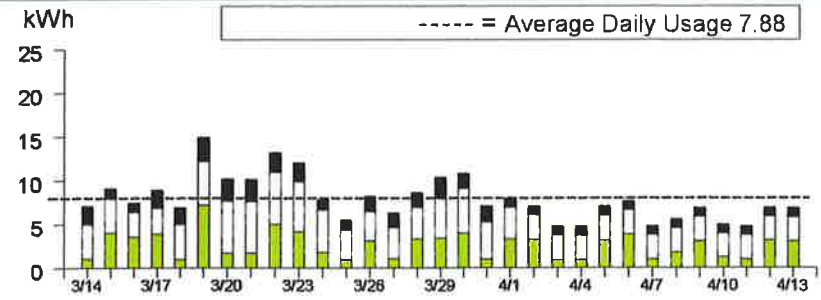
Service Information

Meter #	1009723294
Total Usage	244.232000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

CA Climate Credit -
You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit

Electric Usage This Period: 244.232000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	18.86%	$20.05
Part Peak[2]	0.00%	$0.00
Off Peak[3]	47.67%	$48.78
Super Off Peak[4]	33.47%	$32.89

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 04/21/2025
Due Date: 05/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/14/2025 - 04/13/2025 (31 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5386239977 ESP Customer Number: 5383108884

03/14/2025 – 04/13/2025

Rate Schedule:	**B1**				
Off Peak Winter	116.438100	kWh	@	$0.10075	$11.73
Peak Winter	46.084200	kWh	@	$0.11574	5.33
Super Off Peak Winter	81.709700	kWh	@	$0.08548	6.98
EverGreen	244.232000	kWh	@	$0.02500	6.11
		Net Charges		30.15	
Local Utility Users Tax (3.750%)					1.13
Energy Commission Tax					0.07

Total Sonoma Clean Power Electric Generation Charges **$31.35**

Rate Identification Number

USCA-XXSN-0268-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$10.96
Distribution	131.98
Electric Public Purpose Programs	9.82
Nuclear Decommissioning	-0.09
Wildfire Fund Charge	2.29
Recovery Bond Charge	2.50
Recovery Bond Credit	-2.50
Wildfire Hardening Charge	1.91
Competition Transition Charges (CTC)	-0.27
PCIA	4.11
Taxes and Other	6.02
Total Electric Charges	**$166.73**

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

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ACCOUNTS PAYABLE

Vendor No.	1922	Pay 5/8/25	4/18/25	PG&E - CHECK #	PAYMENT	
Enter			**Enter**	**Enter**	Enter	
GL Account #	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
100-3102-4710	APR2025-5381-7	0893245381-7	03.13.25-04.10.25	7425 Bodega Ave -Elec Del Chg Meter#5000141133	(34.41)	
100-3102-4710	APR2025-5381-7	0893245381-7	03.13.25-04.10.25	7425 Bodega Ave -SCP Gen Meter#5000141133	411.24	376.83
100-4302-4720	APR2025-5894-3	7064895894-3	03.14.25-04.11.25	POOL, WILLOW ST-Gas Charges Meter #61467824	4,166.85	
100-4302-4720	APR2025-5894-3	7064895894-3	03.14.25-04.11.25	POOL, WILLOW ST Sonoma Clean Power Elec Gen Chgs	691.43	
100-4302-4720	APR2025-5894-3	7064895894-3	03.14.25-04.11.25	POOL, WILLOW ST Electric Delivery Chgs Mtr#1011045016	1,336.89	6,195.17
				TOTAL PAID	**6,572.00**	**6,572.00**

ENTERED

MAY 03 2025

BY: _____

ENERGY STATEMENT

www.pge.com/MyEnergy

SCANNED

Agenda Item Number 2

Account No: 7064895894-3
Statement Date: 04/18/2025
Due Date: 05/05/2025

check

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	$8,330.35
Payment(s) Received Since Last Statement	-8,330.35
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$1,395.12
Electric Adjustments	-58.23
Sonoma Clean Power Electric Generation Charges	691.43
Current Gas Charges	4,166.85
Total Amount Due by 05/05/2025	**$6,195.17**

ENTERED
MAY 06 2025
BY:

Monthly Billing History

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3

Statement Date: 04/18/2025
Due Date: 05/05/2025

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **7400 WILLOW ST**			
Service Agreement ID: 0169564076			
Gas Charges	61467824	2,057.000000 Therms	$4,166.85
Total			**$4,166.85**
Service For: **7400 WILLOW ST**			
Service Agreement ID: 7065065036			
PG&E Electric Delivery Charges	1011045016	4,208.000000 kWh	$1,395.12
Electric Adjustments			-58.23
Service Agreement ID: 7064148479			
SONOMA CLEAN POWER Electric Generation		4,208.000000 kWh	$691.43
Total			**$2,028.32**

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 04/18/2025
Due Date: 05/05/2025

Details of Gas Charges

03/14/2025 - 04/11/2025 (29 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0169564076
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/14/2025 – 03/31/2025

Customer Charge	18 days	@ $1.66489	$29.97
Gas Charges			
First 4,000 Therms/month	1,276.758621 Therms	@ $1.93336	2,468.43
Gas Mobile Home Park Surcharge	$0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)			163.45
Sebastopol Utility Users' Tax (3.750%)			93.69

04/01/2025 – 04/11/2025

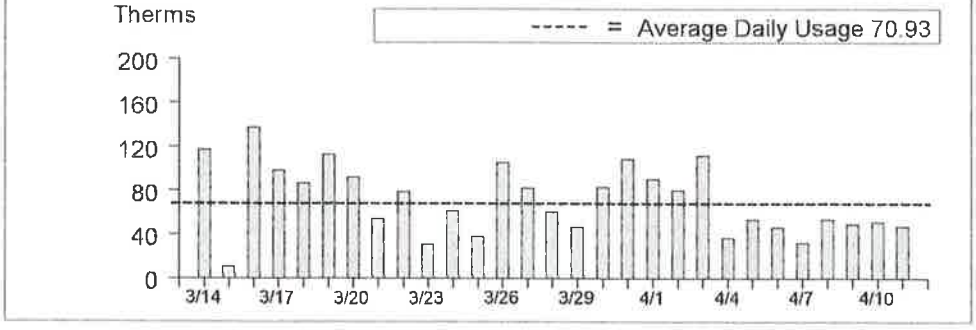
Customer Charge	11 days	@ $1.66489	$18.31
Gas Charges			
First 4,000 Therms/month	780.241379 Therms	@ $1.59657	1,245.71
Gas Mobile Home Park Surcharge	$0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)			99.89
Sebastopol Utility Users' Tax (3.750%)			47.40

Total Gas Charges $4,166.85

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
66.53	91.43	70.93

Gas Usage This Period: 2,057.000000 Therms, 29 billing days



Service Information

Meter #	61467824
Current Meter Reading	90,307
Prior Meter Reading	88,378
Difference	1,929
Multiplier	1.066614
Total Usage	2,057.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

03/14/2025 - 03/31/2025	$0.30030
04/01/2025 - 04/11/2025	$0.20303

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/11/2025, your highest average daily gas usage was 118.2 therms.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3

Statement Date: 04/18/2025

Due Date: 05/05/2025

Details of PG&E Electric Delivery Charges

03/13/2025 - 04/10/2025 (29 billing days)

Service For: 7400 WILLOW ST

Service Agreement ID: 7065065036

03/13/2025 – 04/10/2025

Rate Schedule: NEMEXPM

Rate Description: **Net Energy Metering Service**

Net Charges	$1,344.86
Sebastopol Utility Users' Tax	50.26

Total PG&E Electric Delivery Charges **$1,395.12**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
162.09	162.10	145.10

Adjustments

CA Climate Credit	-$58.23

Total Adjustments **-$58.23**

Rate Identification Number

USCA-PGXX-0800-0000

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 #	1011045016
Total Usage	4,208.000000 kWh
Serial	S
Rotating Outage Block	50

Additional Messages

CA Climate Credit -

You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit

9175700300871100400 3N2

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 04/18/2025
Due Date: 05/05/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/13/2025 - 04/10/2025 (29 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7064148479 ESP Customer Number: 7065065036

03/13/2025 – 04/10/2025

Rate Schedule: NEM B10S					
Off Peak Winter	2,912.000000	kWh	@	$0.11653	$339.34
Peak Winter	1,589.000000	kWh	@	$0.14952	237.59
Super Off Peak Winter	-293.000000	kWh	@	$0.08273	-24.24
EverGreen	4,501.000000	kWh	@	$0.02500	112.53
		Net Charges			665.22
Local Utility Users Tax (3.750%)					24.95
Energy Commission Tax					1.26
Credited to (Debited from) NEM Balance					0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Final Net Usage was 61203.000000 kWh
Your Final Net Surplus Value was $0.00

Total Sonoma Clean Power Electric Generation Charges $691.43

Rate Identification Number

USCA-XXSN-0277-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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Important Messages (continued from page 1)

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

SCANNED

Agenda Item Number 2

Account No: 0893245381-7

Statement Date: 04/18/2025

Due Date: 05/05/2025

Service For:

CITY OF SEBASTOPOL
7425 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

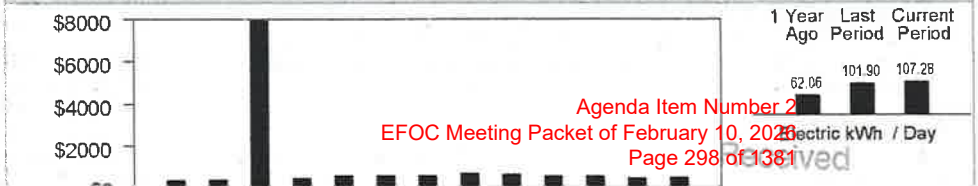
Amount Due on Previous Statement	$428.78
Payment(s) Received Since Last Statement	-428.78
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$23.82
Electric Adjustments	-58.23
Sonoma Clean Power Electric Generation Charges	411.24
Total Amount Due by 05/05/2025	**$376.83**

check

ENTERED
MAY 06 2025
BY:

Electric Monthly Billing History

Daily Usage Comparison



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Received

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7
Statement Date: 04/18/2025
Due Date: 05/05/2025

Details of PG&E Electric Delivery Charges

03/13/2025 - 04/10/2025 (29 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897467847

03/13/2025 – 04/10/2025

Rate Schedule: NEM2
Rate Description: Net Energy Metering

Net Charges	$23.82

Total PG&E Electric Delivery Charges **$23.82**

2013 Vintaged Power Charge Indifference Adjustment

Adjustments

CA Climate Credit	-$58.23

Total Adjustments **-$58.23**

Service Information

Meter #	5000141133
Total Usage	3,111.000000 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

CA Climate Credit -
You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0893245381-7
Statement Date: 04/18/2025
Due Date: 05/05/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/13/2025 - 04/10/2025 (29 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0897560167 ESP Customer Number: 0897467847

03/13/2025 – 04/10/2025

Rate Schedule:	**NEM A6**				
Off Peak Winter	1,883.000000	kWh	@	$0.10187	$191.82
Part Peak Winter	1,228.000000	kWh	@	$0.10251	125.88
EverGreen	3,111.000000	kWh	@	$0.02500	77.78
		Net Charges		395.48	
Local Utility Users Tax (3.750%)					14.83
Energy Commission Tax					0.93
Credited to (Debited from) NEM Balance					0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Final Net Usage was 37108.000000 kWh
Your Final Net Surplus Value was $0.00

Total Sonoma Clean Power Electric Generation Charges $411.24

Rate Identification Number

USCA-XXSN-0109-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Important Messages (continued from page 1)

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

9175700300870100300 3N2

ENTERED
JUN 03 2021
By:

PG&E COMBINED BILL - APRIL 2021

GL Account No.	May Monthly Billing	Service For:	Account Description Description
100-3102-4710	220.06	7425 Bodega Ave-Fire Station Gas Service	GNR1 Gas Service to Small Commercial Customers
100-3202-4710	587.75	6850 Laguna Pkwy-Police Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	198.60	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
	198.60		
100-4104-4710	10.62	Brook Haven Park	A1 Small General Service
100-4104-4710	0.17	Brook Haven Park	
100-4104-4710	114.82	1111 Jewell Ave	A6 Small General TOU Service
100-4104-4710	54.81	1111 Jewell Ave	
100-4104-4710	9.89	152 Ragle Rd	A1 Small General Service
100-4104-4710	-	152 Ragle Rd	
100-4104-4710	10.23	8180 Ragle Pl	A1 Small General Service
100-4104-4710	-	8180 Ragle Pl	
100-4104-4710	11.41	7444 Willow St	A1X Small TOU Service
100-4104-4710	0.24	7444 Willow St	
	212.19		
100-4104-4721	45.86	1111 Jewell Ave	A1X Small TOU Service
100-4104-4721	17.43	1111 Jewell Ave	
	63.29		
100-4105-4710	70.14	6700 Laguna Pkwy	A1 Small General Service
100-4105-4710	25.87	6700 Laguna Pkwy	
100-4105-4710	20.04	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	4.24	Railroad Av	
100-4105-4710	-	Railroad Av	
100-4105-4710	20.04	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	4.24	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	208.55	High St Parking Lot	A1 Small General Service
100-4105-4710	85.10	High St Parking Lot	

100-4105-4710	20.79	High St Parking Lot	A1F Small General Service-Fixed Charge
100-4105-4710	4.40	High St Parking Lot	
	463.41		
100-4105-4712	166.78	6868 Laguna Pky @ McKinley/Johnson	A1 Small General Service-Charging Station
100-4105-4712	67.33	6868 Laguna Pky @ McKinley/Johnson	ST-EV Charging Station
	234.11		
100-4106-4710	204.87	7120 Bodega Ave-City Hall Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4106-4710	92.39	7120 Bodega Ave-City Hall Gas Service	XC110005 ESP Rate-XC110005
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges $200.77
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges graphs A1 Small TOU
100-4106-4710	26.41	7120 Bodega Ave	A1 Small General Service 8/15/20-9/12/20
100-4106-4710	-	7120 Bodega Ave	NEM Energy Metering A1 Small General Services 10/16-/11/14/19
100-4106-4710	46.20	7120 Bodega Ave	SCPEG NEM Rate A-1-A
	369.87		
100-4202-4710	13.70	7985 Valentine Av Garzot Bldg Gas	GNR1 Gas Service to Small Commercial Customers
100-4202-4710	-	7781 Bodega-Museum	NEM Energy Metering A1 Small General Services 11/1-/12/1/19
100-4202-4710	-	7781 Bodega-Museum	
100-4202-4710	-	7781 Bodega-Museum	
	13.70		
100-4302-4710	2,622.11	7400 Willow St-Pool Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4302-4710	962.51	7400 Willow St -Pool-PG&E Delivery Chgs	PG&E Delivery Charges
100-4302-4710	-	7400 Willow St -Pool-PG&E Delivery Chgs	PG&E Delivery Charges
100-4302-4710	410.67	7400 Willow St -So Clean Power	Sonoma Clean Power Electric Gen 3/17/20-4/16/20
100-4302-4710	-	7400 Willow St -So Clean Power	Sonoma Clean Power Electric Gen 2/14/19-3/16/19
	3,995.29		
124-4103-4710	19.24	7140 Bodega Ave	TC1 Traffic Control Service
124-4103-4710	13.84	508 Petaluma Ave	A1X Small TOU Service
124-4103-4710	16.36	6901 McxKinley St	TC1 Traffic Control Service
124-4103-4710	16.61	7221 Healdsburg Ave	A1 Small General Service
124-4103-4710	15.87	652 S Main St	A1X Small TOU Service
124-4103-4710	21.80	7726 Healdsburg Ave	TC1 Traffic Control Service
124-4103-4710	29.49	201 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	10.90	7554 Lynch Rd	A1 Small General Service
124-4103-4710	-	7554 Lynch Rd	
124-4103-4710	15.69	369 S Main St	A1X Small TOU Service
124-4103-4710	23.94	565 N Main St	TC1 Traffic Control Service

124-4103-4710	16.70	961 Gravenstein Hwy	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	11.65	961 Gravenstein Hwy	
124-4103-4710	15.52	325 N Main St	A1X Small TOU Service
124-4103-4710	15.87	W/End of Walker Ave & W/S of S Main St	A1X Small TOU Service
124-4103-4710	23.34	6875 Sebastopol Ave	TC1 Traffic Control Service
124-4103-4710	12.46	912 Gravenstein Hwy S	A1X Small TOU Service
124-4103-4710	11.51	Florence Ave Mixed Use	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	7.97	Florence Ave Mixed Use	
124-4103-4710	55.74	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	25.24	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	55.94	Jewell Ave 100 Ft E/Bodega Ave	TC1 Traffic Control Service
124-4103-4710	22.88	1111 Jewell Ave	TC1 Traffic Control Service
124-4103-4710	-	Sebastopol Ave ST	TC1 Traffic Control Service
124-4103-4710	16.26	Bodega Ave	TC1 Traffic Control Service
124-4103-4710	45.76	Morris St & Hwy 12	TC1 Traffic Control Service
124-4103-4710	192.50	Laguna Pkwy @ McKinley	TC1 Traffic Control Service
124-4103-4710	19.89	Main St N	TC1F Traffic Control Service
124-4103-4710	18.65	Bodega Hwy BTWN	TC1 Traffic Control Service
124-4103-4710	11.94	6980 Analy Ave	OL1 Outdoor Area Lighting Service
124-4103-4710	21.88	698 Petaluma Ave	A1X Small TOU Service
124-4103-4710	15.50	435 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	15.50	290 S Main St	TC1 Traffic Control Service
	816.44		
200-4103-4710	2.10	7140 Bodega Ave	
200-4103-4710	1.45	508 Petaluma Ave	
200-4103-4710	-	6901 McxKinley St	
200-4103-4710	2.86	7221 Healdsburg Ave	
200-4103-4710	2.49	652 S Main St	
200-4103-4710	3.98	7726 Healdsburg Ave	
200-4103-4710	8.73	201 Petaluma Ave	
200-4103-4710	55.69	Hwy 116 & Mill Station Rd	A1 Small General Service
200-4103-4710	19.56	Hwy 116 & Mill Station Rd	
200-4103-4710	2.40	369 S Main St	
200-4103-4710	5.32	565 N Main St	
200-4103-4710	2.30	325 N Main St	
200-4103-4710	2.48	W/End of Walker Ave & W/S of S Main St	
200-4103-4710	4.95	6875 Sebastopol Ave	
200-4103-4710	0.77	912 Gravenstein Hwy S	
200-4103-4710	25.05	Jewell Ave 100 Ft E/Bodega Ave	
200-4103-4710	4.66	1111 Jewell Ave	

200-4103-4710	-	Sebastopol Ave ST	
200-4103-4710	0.91	Bodega Ave	
200-4103-4710	19.07	Morris St & Hwy 12	
200-4103-4710	109.29	Laguna Pkwy @ McKinley	
200-4103-4710	2.18	Main St N	
200-4103-4710	1.42	Bodega Hwy BTWN	
200-4103-4710	1.09	6980 Analy Ave	
200-4103-4710	5.53	698 Petaluma Ave	
200-4103-4710	0.08	435 Petaluma Ave	
200-4103-4710	0.09	290 S Main St	
	284.45		
215-4103.4710	7.06	6780 Depot St	LS2-A Customer Owned Street & Highway Lighting
215-4103-4710	1,940.87	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	217.96	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	40.28	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	3.41	Sebastopol Av Fircrest	
215-4103-4710	64.93	Woodland Ave Jewell Ave	LS1-C PG&E Owned Street & Highway Lighting + Corrections
215-4103-4710	6.81	Woodland Ave Jewell Ave	5/22/18-4/2/19
215-4103-4710	-	Woodland Ave Jewell Ave	
215-4103-4710	4.90	6780 Depot St	
215-4103-4710	8.30	P O Box 1776	LS2-A Customer Owned Street & Highway Lighting (2 lamps)
215-4103-4710	22.60	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (2 Lamps)
215-4103-4710	196.43	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (13 lamps)
215-4103-4710	28.43	P O Box 1776	LS2-C Customer Owned Street & Highway Lighting (3 Lamps)
215-4103-4710	1,665.64	P O Box 1776	**LS1-C PG&E Owned Street & Highway Lighting (195 lamps)**
215-4103-4710	376.36	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (25 lamps)
215-4103-4710	165.17	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (18 lamps)
215-4103-4710	219.97	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (20 Lamps)
215-4103-4710	873.99	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (75 lamps)
215-4103-4710	136.60	P O Box 1776	LS2-A Customer Owned Street & Hwy Lighting (18 Lamps)
215-4103-4710	93.94	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (10 lamps)
215-4103-4710	86.80	P O Box 1776	ESP 0162390897
215-4103-4710	95.18	P O Box 1776	ESP 0165908580
215-4103-4710	1.83	P O Box 1776	ESP 0162380750
215-4103-4710	50.58	P O Box 1776	ESP 0165087147
215-4103-4710	225.27	P O Box 1776	ESP 0162003794
215-4103-4710	11.46	P O Box 1776	ESP 0160409449
215-4103-4710	13.96	P O Box 1776	ESP 0164723674
215-4103-4710	-	P O Box 1776	ESP 0165908580
215-4103-4710	13.61	P O Box 1776	ESP 0163430335

215-4103-4710	5.63	P O Box 1776	ESP 0160066676
215-4103-4710	9.13	P O Box 1776	ESP 0169089183
215-4103-4710	-	P O Box 1776	SCPEGC
215-4103-4710	87.48	P O Box 1776	ESP 01605239724
215-4103-4710	-	P O Box 1776	
	6,674.58		
500-4402.4710	27.78	Fannon St	A1 Small General Service
500-4402.4710	1.31	Fannon St	
500-4402.4710	3,694.67	991 Gravenstein Hwy S Well#6	A1 Small General Service
500-4402.4710	1,579.63	991 Gravenstein Hwy S Well#6	
500-4402.4710	24.04	S End & 1st St	A1 Small General Service
500-4402.4710	5.93	S End & 1st St	
500-4402.4710	329.54	Bodega Hwy	A6 Small General TOU Service
500-4402.4710	138.19	Bodega Hwy	
500-4402.4710	3,669.32	351 Jewell Ave Water Well 8	A1X Small TOU Service
500-4402.4710	2,032.84	351 Jewell Ave Water Well 8	
500-4402.4710	30.20	1282 Pleasant Hill Rd	A6 Small General TOU Service
500-4402.4710	8.99	1282 Pleasant Hill Rd	
500-4402.4710	2,268.12	1101 Gravenstein Hwy S	A1 Small General Service
500-4402.4710	965.13	1101 Gravenstein Hwy S	
	14,775.69		
510-4402-4710	2,188.84	275 Morris St	A1 Small General Service
510-4402-4710	929.67	275 Morris St	3/19/.21-4/16/21
	3,118.51		
	32,027.94		**Totals**
	32,027.94	Bill Total	
	-	difference	

Pd	5/27/2021

Clearing House

Electronic AP Proof List

User: cstrouse
Printed: 06/03/2021 - 12:29PM
Batch: 00010.05.2021

Source	Vendor	Name	Transfer/Route	Check Digit	Account No	amount
AP5 30527-05-202	1394	Pacific Gas & Electric,	/			32,027.94
Records Printed:	1					32,027.94

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 8-5
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-9 p.m.
Saturday 8 a.m.-6 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Received

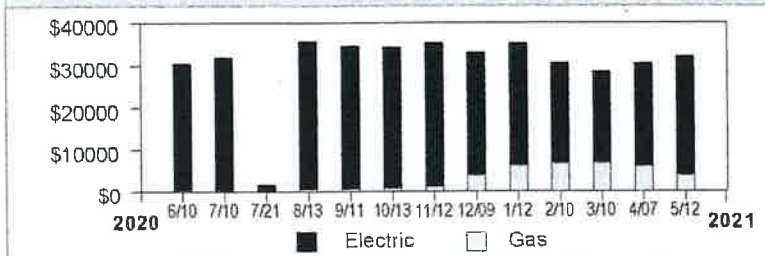
MAY 19 2021

City of Sebastopol
Admin Services- Finance

Your Account Summary

Amount Due on Previous Statement	$30,394.80
Payment(s) Received Since Last Statement	-30,394.80
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$20,598.44
Sonoma Clean Power Electric Generation Charges	7,490.02
Current Gas Charges	3,642.22
Current PG&E Gas Delivery Charges	204.87
UET LLC dba Callective Gas Procurement Charges	92.39
Total Amount Due by 06/01/2021	**$32,027.94**

Monthly Billing History



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

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call **1-800-743-5000**.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Statement Date: 05/12/2021

Due Date: 06/01/2021

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

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.

Your Electric Charges Breakdown

Transmission	$2,142.06
Distribution	11,517.38
Electric Public Purpose Programs	1,135.77
Nuclear Decommissioning	74.54
Wildfire Fund Charge	465.10
Competition Transition Charges (CTC)	2.58
Energy Cost Recovery Amount	25.63
PCIA	3,648.33
Taxes and Other	624.54
Total Electric Charges	**$19,635.93**

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2021 Pacific Gas and Electric Company. All rights reserved.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 5

Details of Sonoma Clean Power Electric Generation Charges

03/20/2021 - 04/20/2021 (32 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0161408465 ESP Customer Number: 0164720331

03/20/2021 – 04/20/2021

Rate Schedule:	**TC-1**			
Generation - Total	0.000000	kWh	@ $0.06563	$0.00
Generation - Total	0.000000	kWh	@ $0.06674	0.00
			Net Charges	0.00

$0.00

Service Information

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/19/2021 - 04/16/2021 (29 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0168641125
Rate Schedule: A1 Small General Service

03/19/2021 – 04/16/2021

Customer Charge	29	days	@ $0.82136	$23.82
Energy Charges	11,280.000000	kWh	@ $0.22766	2,568.00
Generation Credit				-996.35
Power Charge Indifference Adjustment				514.26
Sebastopol Utility Users' Tax (3.750%)				79.11

$2,188.84

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
480.00	420.00	388.97

Service Information

Meter #	1003743666
Current Meter Reading	13,147
Prior Meter Reading	13,053
Difference	94
Meter Constant	120.000000
Total Usage	11,280.000000 kWh
Serial	T
Rotating Outage Block	50

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 5

Details of Sonoma Clean Power Electric Generation Charges

03/19/2021 - 04/16/2021 (29 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0167991244 ESP Customer Number: 0168641125

03/19/2021 – 04/16/2021

Rate Schedule:	**A-1-A**			
EverGreen	11,280.000000	kWh	@ $0.02500	$282.00
Generation - Total - Winter	6,223.448300	kWh	@ $0.05363	333.76
Generation - Total - Winter	5,056.551700	kWh	@ $0.05479	277.05
			Net Charges 892.81	
Utility Users Tax				33.48
Energy Commission Surcharge				3.38

$929.67

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0160182742
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	4.458000	kWh	@ $0.25794	1.15
Off Peak	22.547000	kWh	@ $0.24182	5.45
Super Off Peak	2.557000	kWh	@ $0.22540	0.58
Generation Credit				-3.03
Power Charge Indifference Adjustment				1.35
Sebastopol Utility Users' Tax (3.750%)				0.60
				$16.61

2013 Vintaged Power Charge Indifference Adjustment

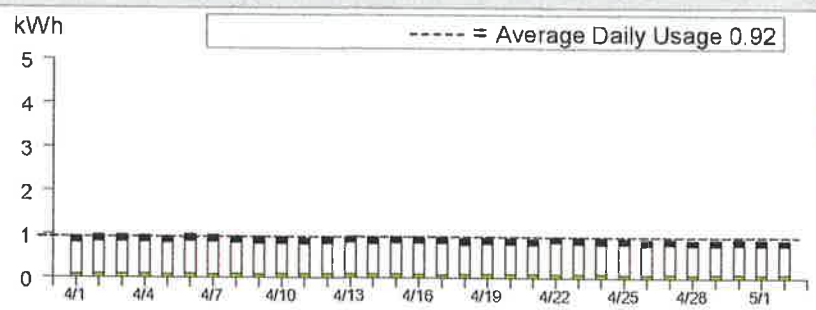
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.30	1.05	0.92

Service Information

Meter #	1008758561
Total Usage	29.562000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 29.562000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	15.08%	$1.15
Part Peak[2]	0.00%	$0.00
Off Peak[3]	76.27%	$5.45
Super Off Peak[4]	8.65%	$0.58

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0166333919 ESP Customer Number: 0160182742

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	29.562000	kWh	@ $0.02500	$0.74
Generation - Super Off Peak - Winter	2.557000	kWh	@ $0.04964	0.13
Generation - Off Peak - Winter	22.547000	kWh	@ $0.06688	1.51
Generation - On Peak - Winter	4.458000	kWh	@ $0.08381	0.37
			Net Charges	2.75
Utility Users Tax				0.10
Energy Commission Surcharge				0.01

$2.86

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number: 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160724633
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	3.817000	kWh	@ $0.25794	0.98
Off Peak	19.764000	kWh	@ $0.24182	4.78
Super Off Peak	2.164000	kWh	@ $0.22540	0.49
Generation Credit				-2.63
Power Charge Indifference Adjustment				1.17
Sebastopol Utility Users' Tax (3.750%)				0.57
				$15.87

2013 Vintaged Power Charge Indifference Adjustment

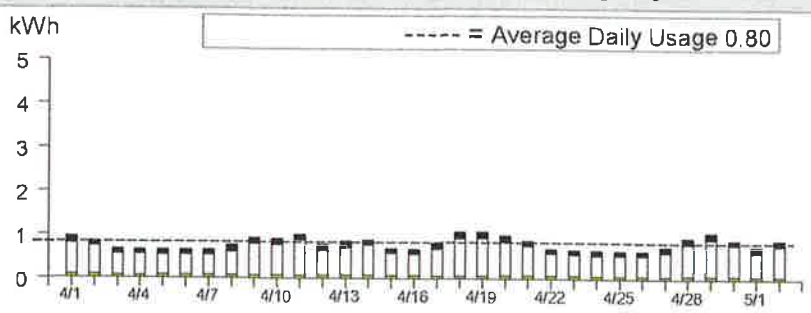
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	0.79	0.80

Service Information

Meter #	1008758559
Total Usage	25.745000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 25.745000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	14.82%	$0.98
Part Peak[2]	0.00%	$0.00
Off Peak[3]	76.76%	$4.78
Super Off Peak[4]	8.42%	$0.49

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160715796 ESP Customer Number: 0160724633

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	25.745000	kWh	@ $0.02500	$0.64
Generation - Super Off Peak - Winter	2.164000	kWh	@ $0.04964	0.11
Generation - Off Peak - Winter	19.764000	kWh	@ $0.06688	1.32
Generation - On Peak - Winter	3.817000	kWh	@ $0.08381	0.32
			Net Charges	2.39
Utility Users Tax				0.09
Energy Commission Surcharge				0.01

$2.49

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0164226571
Rate Schedule: TC1 Traffic Control Service

03/16/2021 – 04/14/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	42.000000	kWh	@ $0.20413	8.57
Generation Credit				-4.26
Power Charge Indifference Adjustment				1.92
Sebastopol Utility Users' Tax (3.750%)				0.79
				$21.80

2014 Vintaged Power Charge Indifference Adjustment

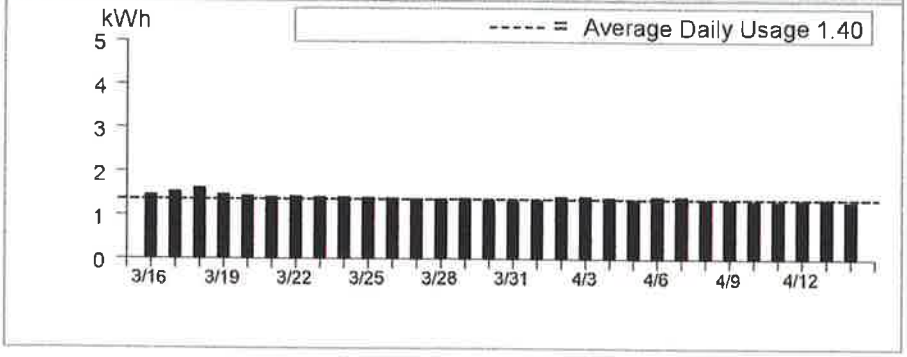
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.47	1.56	1.40

Service Information

Meter #	1007861443
Current Meter Reading	8,438
Prior Meter Reading	8,396
Total Usage	42.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 42.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: 7726 HEALDSBURG AVE

Service Agreement ID: 0167611659 ESP Customer Number: 0164226571

03/16/2021 – 04/14/2021

Rate Schedule: TC-1

EverGreen	42.000000	kWh	@ $0.02500	$1.05
Generation - Total	19.600000	kWh	@ $0.06563	1.29
Generation - Total	22.400000	kWh	@ $0.06674	1.49
			Net Charges 3.83	
Utility Users Tax				0.14
Energy Commission Surcharge				0.01

$3.98

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0160561550
Rate Schedule: TC1 Traffic Control Service

03/17/2021 – 04/15/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	92.000000	kWh	@ $0.20413	18.78
Generation Credit				-9.34
Power Charge Indifference Adjustment				4.20
Sebastopol Utility Users' Tax (3.750%)				1.07
				$29.49

2014 Vintaged Power Charge Indifference Adjustment

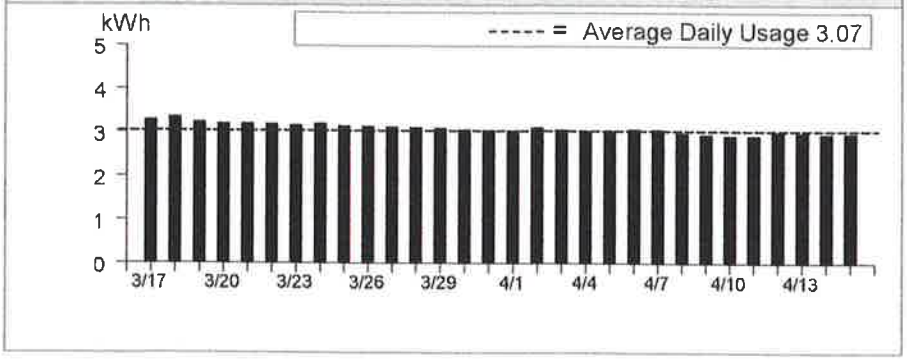
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.93	3.35	3.07

Service Information

Meter #	1010196739
Current Meter Reading	5,824
Prior Meter Reading	5,732
Total Usage	92.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 92.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0165529376 ESP Customer Number: 0160561550

03/17/2021 – 04/15/2021

Rate Schedule: TC-1

EverGreen	92.000000	kWh	@ $0.02500	$2.30
Generation - Total	46.000000	kWh	@ $0.06563	3.02
Generation - Total	46.000000	kWh	@ $0.06674	3.07
			Net Charges 8.39	
Utility Users Tax				0.31
Energy Commission Surcharge				0.03

$8.73

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/13/2021 - 04/13/2021 (32 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0162789524
Rate Schedule: A1 Small General Service

03/13/2021 – 04/13/2021

Customer Charge	32 days	@ $0.32854	$10.51
Sebastopol Utility Users' Tax (3.750%)			0.39
			$10.90

2013 Vintaged Power Charge Indifference Adjustment

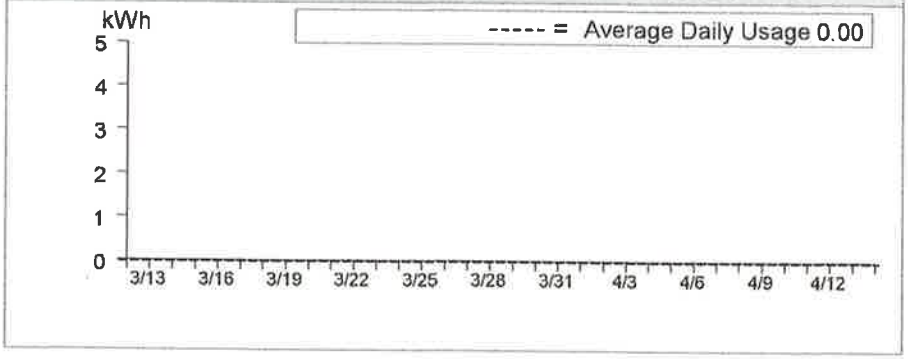
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1010353100
Current Meter Reading	0
Prior Meter Reading	0
Total Usage	0.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 32 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/13/2021 - 04/13/2021 (32 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0168549418 ESP Customer Number: 0162789524

03/13/2021 – 04/13/2021

Rate Schedule: A-1-A

Generation - Total - Winter	0.000000 kWh	@ $0.05363	$0.00
Generation - Total - Winter	0.000000 kWh	@ $0.05479	0.00
	Net Charges	0.00	

$0.00

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0162523042
Rate Schedule: A1 Small General Service

03/16/2021 – 04/14/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	237.000000	kWh	@ $0.22766	53.96
Generation Credit				-20.94
Power Charge Indifference Adjustment				10.80
Sebastopol Utility Users' Tax (3.750%)				2.01
				$55.69

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.13	8.53	7.90

Service Information

Meter #	1010500348
Current Meter Reading	8,895
Prior Meter Reading	8,658
Total Usage	237.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 237.000000 kWh, 30 billing days

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0161138543 ESP Customer Number: 0162523042

03/16/2021 – 04/14/2021

Rate Schedule: A-1-A

EverGreen	237.000000	kWh	@ $0.02500	$5.93
Generation - Total - Winter	110.600000	kWh	@ $0.05363	5.93
Generation - Total - Winter	126.400000	kWh	@ $0.05479	6.93
			Net Charges 18.79	
Utility Users Tax				0.70
Energy Commission Surcharge				0.07

$19.56

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0163796792
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	3.760000	kWh	@ $0.25794	0.97
Off Peak	18.705000	kWh	@ $0.24182	4.52
Super Off Peak	2.264000	kWh	@ $0.22540	0.51
Generation Credit				-2.52
Power Charge Indifference Adjustment				1.13
Sebastopol Utility Users' Tax (3.750%)				0.57
				$15.69

2013 Vintaged Power Charge Indifference Adjustment

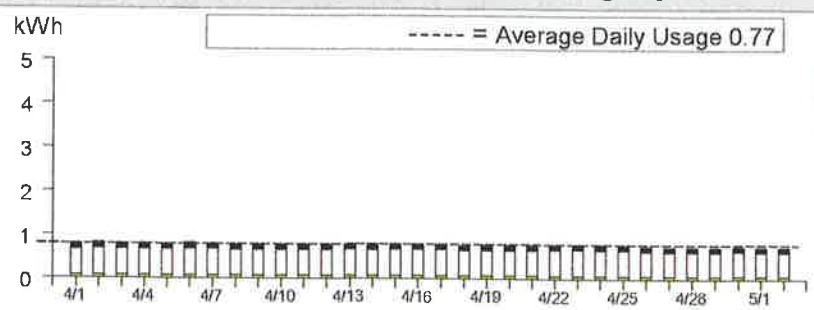
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.21	0.83	0.77

Service Information

Meter #	1008758419
Total Usage	24.729000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 24.729000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	15.20%	$0.97
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.63%	$4.52
Super Off Peak[4]	9.17%	$0.51

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0168296089 ESP Customer Number: 0163796792

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	24.729000	kWh	@ $0.02500	$0.62
Generation - Super Off Peak - Winter	2.264000	kWh	@ $0.04964	0.11
Generation - Off Peak - Winter	18.705000	kWh	@ $0.06688	1.25
Generation - On Peak - Winter	3.760000	kWh	@ $0.08381	0.32
			Net Charges	2.30
Utility Users Tax				0.09
Energy Commission Surcharge				0.01

$2.40

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number: 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0169965790
Rate Schedule: TC1 Traffic Control Service

03/16/2021 – 04/14/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	56.000000	kWh	@ $0.20413	11.43
Generation Credit				-5.69
Power Charge Indifference Adjustment				2.55
Sebastopol Utility Users' Tax (3.750%)				0.87
				$23.94

2014 Vintaged Power Charge Indifference Adjustment

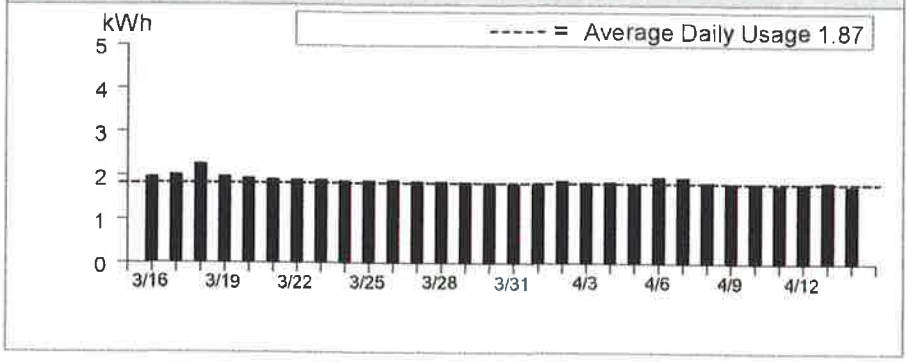
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.94	2.16	1.87

Service Information

Meter #	1007057144
Current Meter Reading	8,729
Prior Meter Reading	8,673
Total Usage	56.000000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 56.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0164813650 ESP Customer Number: 0169965790

03/16/2021 – 04/14/2021

Rate Schedule: TC-1

EverGreen	56.000000	kWh	@ $0.02500	$1.40
Generation - Total	26.133300	kWh	@ $0.06563	1.72
Generation - Total	29.866700	kWh	@ $0.06674	1.99
			Net Charges 5.11	
Utility Users Tax				0.19
Energy Commission Surcharge				0.02

$5.32

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0166583597
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	4 Lamps @ $7.65500	$27.75
PGEC LED 050.01 to 055.00 Watt (29 days)	1 Lamps @ $10.20600	9.25
Generation Credit		-3.08
Power Charge Indifference Adjustment		1.27
Sebastopol Utility Users' Tax (3.750%)		1.32

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	4 Lamps @ $7.65500	$2.87
PGEC LED 050.01 to 055.00 Watt (3 days)	1 Lamps @ $10.20600	0.96
Generation Credit		-0.33
Power Charge Indifference Adjustment		0.13
Sebastopol Utility Users' Tax (3.750%)		0.14

$40.28

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.17	1.17	1.17

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 5

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0163770165 ESP Customer Number: 0166583597

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	37.436800	kWh	@ $0.02500	$0.94
Generation - Total	37.436800	kWh	@ $0.06244	2.34
			Net Charges	3.28
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

$3.41

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0162227351
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (29 days)	2 Lamps @ $11.45900	$20.77
Generation Credit		-10.54
Power Charge Indifference Adjustment		4.35
Sebastopol Utility Users' Tax (3.750%)		0.55

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (3 days)	2 Lamps @ $11.45900	$2.15
Generation Credit		-1.09
Power Charge Indifference Adjustment		0.45
Sebastopol Utility Users' Tax (3.750%)		0.06

$16.70

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.00	4.00	4.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0168365732 ESP Customer Number: 0162227351

04/02/2021 – 05/03/2021

Rate Schedule: SL-1

EverGreen	128.000000	kWh	@ $0.02500	$3.20
Generation - Total	128.000000	kWh	@ $0.06244	7.99
			Net Charges	11.19
Utility Users Tax				0.42
Energy Commission Surcharge				0.04

$11.65

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0166603595
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	4.188000	kWh	@ $0.25794	1.08
Off Peak	16.647000	kWh	@ $0.24182	4.03
Super Off Peak	2.982000	kWh	@ $0.22540	0.67
Generation Credit				-2.42
Power Charge Indifference Adjustment				1.09
Sebastopol Utility Users' Tax (3.750%)				0.56
				$15.52

2013 Vintaged Power Charge Indifference Adjustment

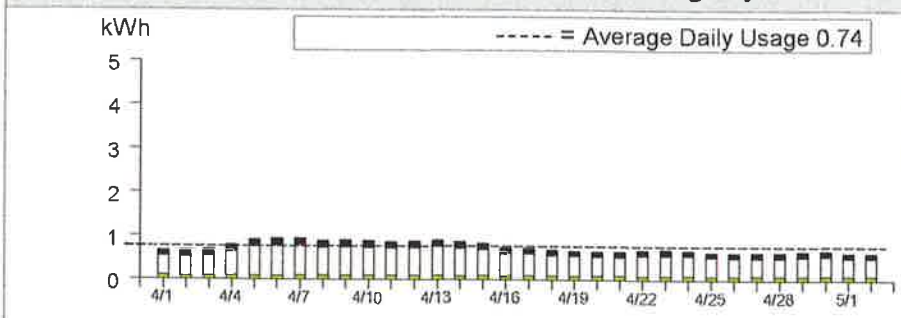
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.13	0.78	0.74

Service Information

Meter #	1008758422
Total Usage	23.817000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 23.817000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	17.58%	$1.08
Part Peak[2]	0.00%	$0.00
Off Peak[3]	69.89%	$4.03
Super Off Peak[4]	12.53%	$0.67

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0167900896 ESP Customer Number: 0166603595

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	23.817000	kWh	@ $0.02500	$0.60
Generation - Super Off Peak - Winter	2.982000	kWh	@ $0.04964	0.15
Generation - Off Peak - Winter	16.647000	kWh	@ $0.06688	1.11
Generation - On Peak - Winter	4.188000	kWh	@ $0.08381	0.35
			Net Charges	2.21
Utility Users Tax				0.08
Energy Commission Surcharge				0.01

$2.30

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0162669019
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	3 Lamps @ $7.48600	$20.35
PGEC LED 025.01 to 030.00 Watt (29 days)	1 Lamps @ $8.44300	7.65
PGEC LED 030.01 to 035.00 Watt (29 days)	2 Lamps @ $8.76200	15.88
PGEC LED 035.01 to 040.00 Watt (29 days)	2 Lamps @ $9.08100	16.46
Generation Credit		-6.17
Power Charge Indifference Adjustment		2.54
Sebastopol Utility Users' Tax (3.750%)		2.13

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	3 Lamps @ $7.48600	$2.11
PGEC LED 025.01 to 030.00 Watt (3 days)	1 Lamps @ $8.44300	0.79
PGEC LED 030.01 to 035.00 Watt (3 days)	2 Lamps @ $8.76200	1.64
PGEC LED 035.01 to 040.00 Watt (3 days)	2 Lamps @ $9.08100	1.70
Generation Credit		-0.63
Power Charge Indifference Adjustment		0.26
Sebastopol Utility Users' Tax (3.750%)		0.22

$64.93

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.34	2.34	2.34

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0169526633 ESP Customer Number: 0162669019

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	74.771200	kWh	@ $0.02500	$1.87
Generation - Total	74.771200	kWh	@ $0.06244	4.67
			Net Charges	6.54
Utility Users Tax				0.25
Energy Commission Surcharge				0.02

$6.81

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0160367021
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	3.938000	kWh	@ $0.25794	1.02
Off Peak	19.283000	kWh	@ $0.24182	4.66
Super Off Peak	2.448000	kWh	@ $0.22540	0.55
Generation Credit				-2.61
Power Charge Indifference Adjustment				1.17
Sebastopol Utility Users' Tax (3.750%)				0.57
				$15.87

2013 Vintaged Power Charge Indifference Adjustment

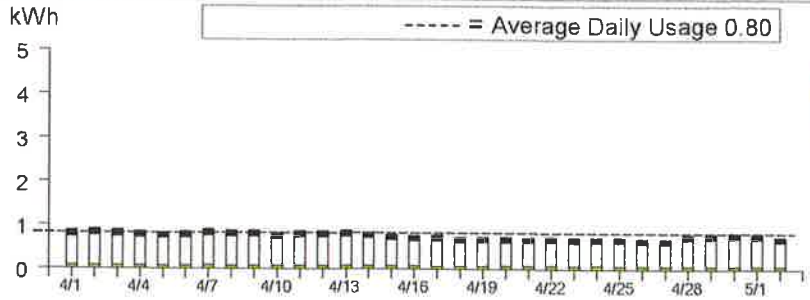
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.61	0.82	0.80

Service Information

Meter #	1008758400
Total Usage	25.669000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 25.669000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	15.34%	$1.02
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.12%	$4.66
Super Off Peak[4]	9.54%	$0.55

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST

Service Agreement ID: 0162570295 ESP Customer Number: 0160367021

04/01/2021 – 05/02/2021

Rate Schedule:	**B-1**			
EverGreen	25.669000	kWh	@ $0.02500	$0.64
Generation - Super Off Peak - Winter	2.448000	kWh	@ $0.04964	0.12
Generation - Off Peak - Winter	19.283000	kWh	@ $0.06688	1.29
Generation - On Peak - Winter	3.938000	kWh	@ $0.08381	0.33
			Net Charges	2.38
Utility Users Tax				0.09
Energy Commission Surcharge				0.01

$2.48

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0169065126
Rate Schedule: TC1 Traffic Control Service

03/17/2021 – 04/15/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	52.000000	kWh	@ $0.20413	10.61
Generation Credit				-5.26
Power Charge Indifference Adjustment				2.37
Sebastopol Utility Users' Tax (3.750%)				0.84
				$23.34

2014 Vintaged Power Charge Indifference Adjustment

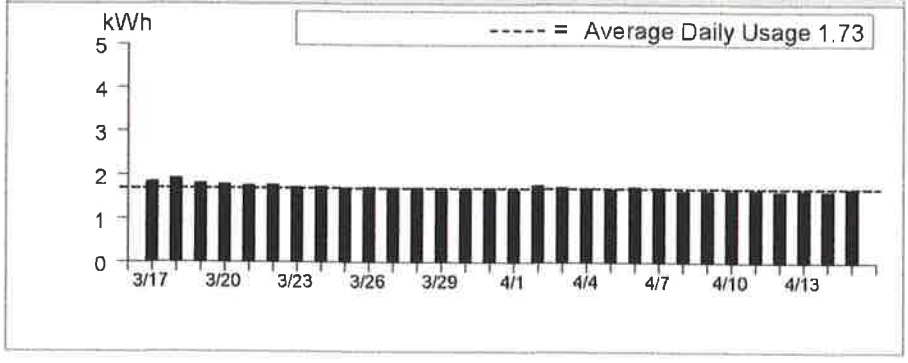
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.70	1.88	1.73

Service Information

Meter #	1010196743
Current Meter Reading	2,797
Prior Meter Reading	2,745
Total Usage	52.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 52.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0162976570 ESP Customer Number: 0169065126

03/17/2021 – 04/15/2021

Rate Schedule: TC-1

EverGreen	52.000000	kWh	@ $0.02500	$1.30
Generation - Total	26.000000	kWh	@ $0.06563	1.71
Generation - Total	26.000000	kWh	@ $0.06674	1.74
			Net Charges 4.75	
Utility Users Tax				0.18
Energy Commission Surcharge				0.02

$4.95

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0166887479
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	0.971000	kWh	@ $0.25794	0.25
Off Peak	6.703000	kWh	@ $0.24182	1.62
Super Off Peak	0.201000	kWh	@ $0.22540	0.05
Generation Credit				-0.78
Power Charge Indifference Adjustment				0.36
Sebastopol Utility Users' Tax (3.750%)				0.45
				$12.46

2013 Vintaged Power Charge Indifference Adjustment

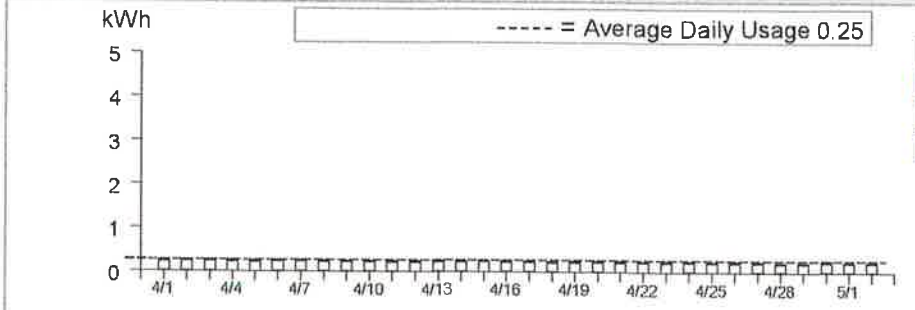
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.33	0.29	0.25

Service Information

Meter #	1008758442
Total Usage	7.875000 kWh
Serial	V
Rotating Outage Block	50

Electric Usage This Period: 7.875000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	12.33%	$0.25
Part Peak[2]	0.00%	$0.00
Off Peak[3]	85.11%	$1.62
Super Off Peak[4]	2.56%	$0.05

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0161678208 ESP Customer Number: 0166887479

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	7.875000	kWh	@ $0.02500	$0.20
Generation - Super Off Peak - Winter	0.201000	kWh	@ $0.04964	0.01
Generation - Off Peak - Winter	6.703000	kWh	@ $0.06688	0.45
Generation - On Peak - Winter	0.971000	kWh	@ $0.08381	0.08
			Net Charges	0.74
Utility Users Tax				0.03
Energy Commission Surcharge				0.00

$0.77

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0169548283
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (29 days)	2 Lamps @ $7.89600	$14.31
Generation Credit		-7.22
Power Charge Indifference Adjustment		2.97
Sebastopol Utility Users' Tax (3.750%)		0.38

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (3 days)	2 Lamps @ $7.89600	$1.48
Generation Credit		-0.76
Power Charge Indifference Adjustment		0.31
Sebastopol Utility Users' Tax (3.750%)		0.04

$11.51

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.73	2.73	2.73

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0163393637 ESP Customer Number: 0169548283

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	87.468800	kWh	@ $0.02500	$2.19
Generation - Total	87.468800	kWh	@ $0.06244	5.46
			Net Charges 7.65	
Utility Users Tax				0.29
Energy Commission Surcharge				0.03

$7.97

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

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Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0165056339
Rate Schedule: A1F Small General Service-Fixed Usage

04/02/2021 – 04/30/2021

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	46.218750	kWh	@ $0.22766	10.52
Generation Credit				-4.08
Power Charge Indifference Adjustment				2.11

05/01/2021 – 05/03/2021

Customer Charge	3	days	@ $0.32854	$0.99
Energy Charges	4.781250	kWh	@ $0.28465	1.36
Generation Credit				-0.61
Power Charge Indifference Adjustment				0.22

$20.04

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.70	1.65	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0167109654 ESP Customer Number: 0165056339

04/02/2021 – 05/03/2021

Rate Schedule:	**A-1-A**			
EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	46.218800	kWh	@ $0.05363	2.48
Generation - Total - Summer	4.781300	kWh	@ $0.09662	0.46
			Net Charges 4.22	
Energy Commission Surcharge				0.02

$4.24

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0167369967
Rate Schedule: A1F Small General Service-Fixed Usage

04/02/2021 – 04/30/2021

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	46.218750	kWh	@ $0.22766	10.52
Generation Credit				-4.08
Power Charge Indifference Adjustment				2.11

05/01/2021 – 05/03/2021

Customer Charge	3	days	@ $0.32854	$0.99
Energy Charges	4.781250	kWh	@ $0.28465	1.36
Generation Credit				-0.61
Power Charge Indifference Adjustment				0.22

$20.04

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.70	1.65	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

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Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0160515994 ESP Customer Number: 0167369967

04/02/2021 – 05/03/2021

Rate Schedule:	**A-1-A**			
EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	46.218800	kWh	@ $0.05363	2.48
Generation - Total - Summer	4.781300	kWh	@ $0.09662	0.46
			Net Charges	4.22
Energy Commission Surcharge				0.02

$4.24

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ENERGY STATEMENT

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Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0163484522
Rate Schedule: A1 Small General Service

03/16/2021 – 04/14/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	2.000000	kWh	@ $0.22766	0.46
Generation Credit				-0.17
Power Charge Indifference Adjustment				0.09
Sebastopol Utility Users' Tax (3.750%)				0.38
				$10.62

2013 Vintaged Power Charge Indifference Adjustment

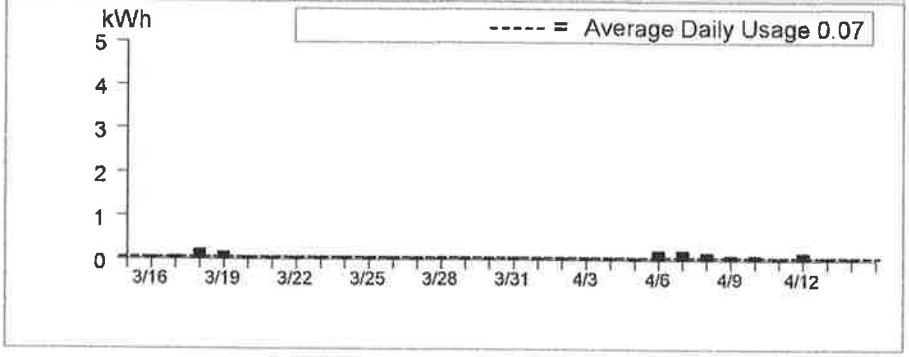
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.09	0.07

Service Information

Meter #	1009723186
Current Meter Reading	232
Prior Meter Reading	230
Total Usage	2.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 2.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Statement Date: 05/12/2021
Due Date: 06/01/2021

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Details of Sonoma Clean Power Electric Generation Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0164019273 ESP Customer Number: 0163484522

03/16/2021 – 04/14/2021

Rate Schedule: A-1-A

EverGreen	2.000000	kWh	@ $0.02500	$0.05
Generation - Total - Winter	0.933300	kWh	@ $0.05363	0.05
Generation - Total - Winter	1.066700	kWh	@ $0.05479	0.06
			Net Charges	0.16
Utility Users Tax				0.01
Energy Commission Surcharge				0.00

$0.17

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/18/2021 - 04/15/2021 (29 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0165658978
Rate Schedule: TC1 Traffic Control Service

03/18/2021 – 04/15/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	266.000000	kWh	@ $0.20413	54.30
Generation Credit				-26.99
Power Charge Indifference Adjustment				12.13
Sebastopol Utility Users' Tax (3.750%)				2.01
				$55.74

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.20	9.06	9.17

Service Information

Meter #	693J99
Current Meter Reading	26,734
Prior Meter Reading	26,468
Total Usage	266.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/18/2021 - 04/15/2021 (29 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0161332319 ESP Customer Number: 0165658978

03/18/2021 – 04/15/2021

Rate Schedule: TC-1

EverGreen	266.000000	kWh	@ $0.02500	$6.65
Generation - Total	137.586200	kWh	@ $0.06563	9.03
Generation - Total	128.413800	kWh	@ $0.06674	8.57
			Net Charges 24.25	
Utility Users Tax				0.91
Energy Commission Surcharge				0.08

$25.24

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/14/2021 (29 billing days)

Service For: FANNON ST
Service Agreement ID: 0161768077
Rate Schedule: A1 Small General Service

03/17/2021 – 04/14/2021

Customer Charge	29	days	@ $0.82136	$23.82
Energy Charges	16.000000	kWh	@ $0.22766	3.64
Generation Credit				-1.41
Power Charge Indifference Adjustment				0.73
Sebastopol Utility Users' Tax (3.750%)				1.00
				$27.78

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.56	0.53	0.55

Service Information

Meter #	1009905158
Current Meter Reading	748
Prior Meter Reading	732
Total Usage	16.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/14/2021 (29 billing days)

Service For: FANNON ST
Service Agreement ID: 0168786991 ESP Customer Number: 0161768077

03/17/2021 – 04/14/2021

Rate Schedule: A-1-A

EverGreen	16.000000	kWh	@ $0.02500	$0.40
Generation - Total - Winter	7.724100	kWh	@ $0.05363	0.41
Generation - Total - Winter	8.275900	kWh	@ $0.05479	0.45
			Net Charges	1.26
Utility Users Tax				0.05
Energy Commission Surcharge				0.00

$1.31

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0160124605
Rate Schedule: TC1 Traffic Control Service

03/17/2021 – 04/15/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	264.000000	kWh	@ $0.20413	53.89
Generation Credit				-26.79
Power Charge Indifference Adjustment				12.04
Sebastopol Utility Users' Tax (3.750%)				2.02
				$55.94

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.72	8.69	8.80

Service Information

Meter #	87N382
Current Meter Reading	89,717
Prior Meter Reading	89,453
Total Usage	264.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0167502242 ESP Customer Number: 0160124605

03/17/2021 – 04/15/2021

Rate Schedule:	**TC-1**			
EverGreen	264.000000	kWh	@ $0.02500	$6.60
Generation - Total	132.000000	kWh	@ $0.06563	8.66
Generation - Total	132.000000	kWh	@ $0.06674	8.81
			Net Charges	24.07
Utility Users Tax				0.90
Energy Commission Surcharge				0.08

$25.05

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0166294314
Rate Schedule: B6 Bus Low Use Alt

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	419.496000	kWh	@ $0.25614	107.45
Off Peak	105.952000	kWh	@ $0.23639	25.05
Super Off Peak	3.256000	kWh	@ $0.21998	0.72
Generation Credit				-57.16
Power Charge Indifference Adjustment				24.10
Sebastopol Utility Users' Tax (3.750%)				4.15
				$114.82

2013 Vintaged Power Charge Indifference Adjustment

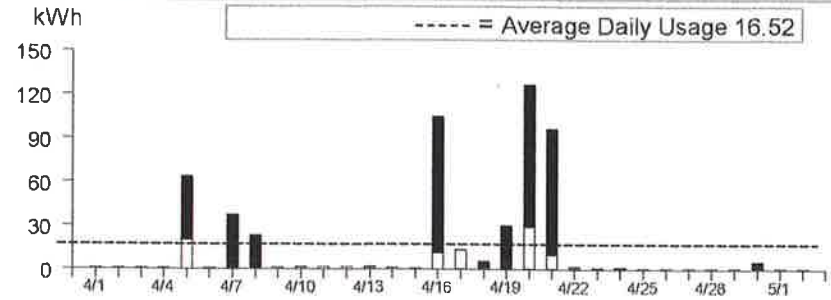
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.78	9.77	16.52

Service Information

Meter #	1010058735
Total Usage	528.704000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 528.704000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	79.34%	$107.45
Off Peak[2]	20.03%	$25.05
Super Off Peak[3]	0.63%	$0.72

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0160515833 ESP Customer Number: 0166294314

04/01/2021 – 05/02/2021

Rate Schedule: B-6

EverGreen	528.704000	kWh	@ $0.02500	$13.22
Generation - Super Off Peak - Winter	3.256000	kWh	@ $0.04317	0.14
Generation - Off Peak - Winter	105.952000	kWh	@ $0.06040	6.40
Generation - On Peak - Winter	419.496000	kWh	@ $0.07845	32.91
			Net Charges	52.67
Utility Users Tax				1.98
Energy Commission Surcharge				0.16

$54.81

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0162270970
Rate Schedule: TC1 Traffic Control Service

03/18/2021 – 04/16/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	49.000000	kWh	@ $0.20413	10.00
Generation Credit				-4.97
Power Charge Indifference Adjustment				2.24
Sebastopol Utility Users' Tax (3.750%)				0.83
				$22.88

2014 Vintaged Power Charge Indifference Adjustment

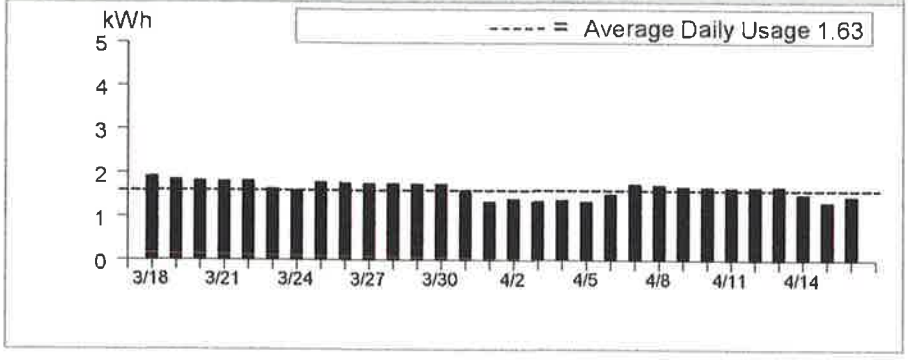
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.70	1.79	1.63

Service Information

Meter #	1008702336
Current Meter Reading	24,422
Prior Meter Reading	24,373
Total Usage	49.000000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 49.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0164650396 ESP Customer Number: 0162270970

03/18/2021 – 04/16/2021

Rate Schedule:	**TC-1**			
EverGreen	49.000000	kWh	@ $0.02500	$1.23
Generation - Total	26.133300	kWh	@ $0.06563	1.72
Generation - Total	22.866700	kWh	@ $0.06674	1.53
			Net Charges 4.48	
Utility Users Tax				0.17
Energy Commission Surcharge				0.01

$4.66

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0167455258
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	42.202000	kWh	@ $0.25794	10.89
Off Peak	105.274000	kWh	@ $0.24182	25.46
Super Off Peak	33.193000	kWh	@ $0.22540	7.48
Generation Credit				-18.38
Power Charge Indifference Adjustment				8.24
Sebastopol Utility Users' Tax (3.750%)				1.66
				$45.86

2013 Vintaged Power Charge Indifference Adjustment

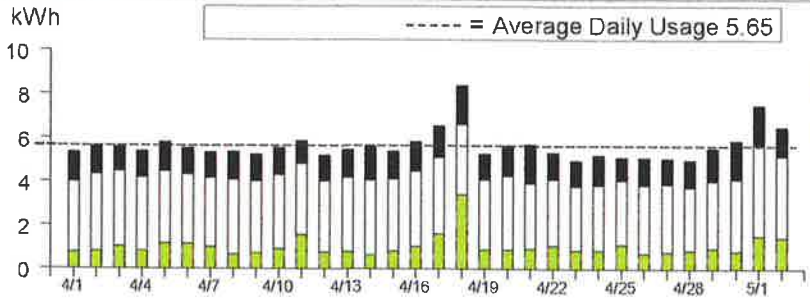
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
10.73	5.25	5.65

Service Information

Meter #	1008701862
Total Usage	180.669000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 180.669000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	23.35%	$10.89
Part Peak[2]	0.00%	$0.00
Off Peak[3]	58.26%	$25.46
Super Off Peak[4]	18.39%	$7.48

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0165321889 ESP Customer Number: 0167455258

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	180.669000	kWh	@ $0.02500	$4.52
Generation - Super Off Peak - Winter	33.193000	kWh	@ $0.04964	1.65
Generation - Off Peak - Winter	105.274000	kWh	@ $0.06688	7.04
Generation - On Peak - Winter	42.202000	kWh	@ $0.08381	3.54
			Net Charges	16.75
Utility Users Tax				0.63
Energy Commission Surcharge				0.05

$17.43

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/16/2021 (31 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0167526713
Rate Schedule: A1 Small General Service

03/17/2021 – 04/16/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges	1,032.000000	kWh	@ $0.22766	234.95
Generation Credit				-91.17
Power Charge Indifference Adjustment				47.05
Sebastopol Utility Users' Tax (3.750%)				7.54
				$208.55

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
16.52	38.31	33.29

Service Information

Meter #	04859A
Current Meter Reading	41,525
Prior Meter Reading	40,493
Total Usage	1,032.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/16/2021 (31 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0161484616 ESP Customer Number: 0167526713

03/17/2021 – 04/16/2021

Rate Schedule: A-1-A

EverGreen	1,032.000000	kWh	@ $0.02500	$25.80
Generation - Total - Winter	532.645200	kWh	@ $0.05363	28.57
Generation - Total - Winter	499.354800	kWh	@ $0.05479	27.36
			Net Charges 81.73	
Utility Users Tax				3.06
Energy Commission Surcharge				0.31

$85.10

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0169430101
Rate Schedule: A1F Small General Service-Fixed Usage

04/02/2021 – 04/30/2021

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	46.218750	kWh	@ $0.22766	10.52
Generation Credit				-4.08
Power Charge Indifference Adjustment				2.11
Sebastopol Utility Users' Tax (3.750%)				0.68

05/01/2021 – 05/03/2021

Customer Charge	3	days	@ $0.32854	$0.99
Energy Charges	4.781250	kWh	@ $0.28465	1.36
Generation Credit				-0.61
Power Charge Indifference Adjustment				0.22
Sebastopol Utility Users' Tax (3.750%)				0.07

$20.79

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.70	1.65	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0168211064 ESP Customer Number: 0169430101

04/02/2021 – 05/03/2021

Rate Schedule:	**A-1-A**			
EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	46.218800	kWh	@ $0.05363	2.48
Generation - Total - Summer	4.781300	kWh	@ $0.09662	0.46
			Net Charges 4.22	
Utility Users Tax				0.16
Energy Commission Surcharge				0.02

$4.40

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0169676434
Rate Schedule: TC1 Traffic Control Service

03/17/2021 – 04/15/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	10.000000	kWh	@ $0.20413	2.04
Generation Credit				-1.02
Power Charge Indifference Adjustment				0.46
				$16.26

2014 Vintaged Power Charge Indifference Adjustment

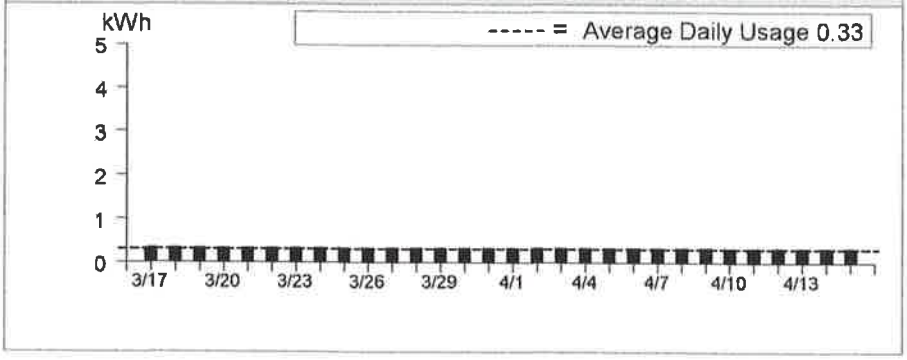
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.30	0.31	0.33

Service Information

Meter #	1009434852
Current Meter Reading	464
Prior Meter Reading	454
Total Usage	10.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 10.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0160630421 ESP Customer Number: 0169676434

03/17/2021 – 04/15/2021

Rate Schedule:	**TC-1**			
EverGreen	10.000000	kWh	@ $0.02500	$0.25
Generation - Total	5.000000	kWh	@ $0.06563	0.33
Generation - Total	5.000000	kWh	@ $0.06674	0.33
			Net Charges 0.91	
Energy Commission Surcharge				0.00

$0.91

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/13/2021 - 04/12/2021 (31 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162660466
Rate Schedule: A1 Small General Service

03/13/2021 – 04/12/2021

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges	19,120.000000	kWh	@ $0.22766	4,352.86
Generation Credit				-1,688.87
Power Charge Indifference Adjustment				871.68
Sebastopol Utility Users' Tax (3.750%)				133.54
				$3,694.67

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
857.50	0.00	616.77

Service Information

Meter #	1009381559
Current Meter Reading	19,498
Prior Meter Reading	19,258
Difference	240
Meter Constant	80.000000
Total Usage	19,120.000000 kWh
Serial	Q
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/13/2021 - 04/12/2021 (31 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162781669 ESP Customer Number: 0162660466

03/13/2021 – 04/12/2021

Rate Schedule:	**A-1-A**			
EverGreen	19,120.000000	kWh	@ $0.02500	$478.00
Generation - Total - Winter	7,401.290300	kWh	@ $0.05363	396.93
Generation - Total - Winter	11,718.709700	kWh	@ $0.05479	642.07
			Net Charges	1,517.00
Utility Users Tax				56.89
Energy Commission Surcharge				5.74

$1,579.63

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/19/2021 - 04/16/2021 (29 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0160582913
Rate Schedule: TC1: Traffic Control Service

03/19/2021 – 04/16/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	201.000000	kWh	@ $0.20413	41.03
Generation Credit				-20.38
Power Charge Indifference Adjustment				9.17
Sebastopol Utility Users' Tax (3.750%)				1.65
				$45.76

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
7.40	6.82	6.93

Service Information

Meter #	604J44
Current Meter Reading	36,549
Prior Meter Reading	36,348
Total Usage	201.000000 kWh
Serial	T
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/19/2021 - 04/16/2021 (29 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0162755352 ESP Customer Number: 0160582913

03/19/2021 – 04/16/2021

Rate Schedule: TC-1

EverGreen	201.000000	kWh	@ $0.02500	$5.03
Generation - Total	110.896600	kWh	@ $0.06563	7.28
Generation - Total	90.103400	kWh	@ $0.06674	6.01
			Net Charges 18.32	
Utility Users Tax				0.69
Energy Commission Surcharge				0.06

$19.07

Service Information

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Agenda Item Number 2
Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164848921
Rate Schedule: TC1 Traffic Control Service

03/18/2021 – 04/16/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	1,152.000000	kWh	@ $0.20413	235.16
Generation Credit				-116.95
Power Charge Indifference Adjustment				52.55
Sebastopol Utility Users' Tax (3.750%)				6.96
				$192.50

2014 Vintaged Power Charge Indifference Adjustment

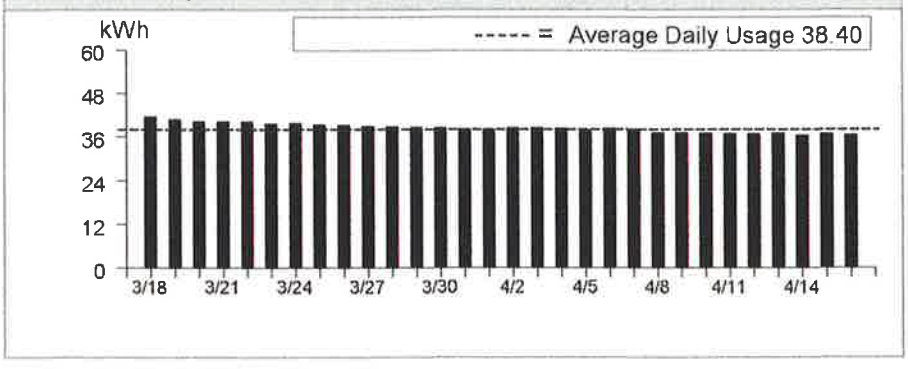
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
48.57	42.97	38.40

Service Information

Meter #	1009009723
Current Meter Reading	80,947
Prior Meter Reading	79,795
Total Usage	1,152.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1,152.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0

Statement Date: 05/12/2021

Agenda Item Number 2

Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE

Service Agreement ID: 0164330638 ESP Customer Number: 0164848921

03/18/2021 – 04/16/2021

Rate Schedule:	**TC-1**			
EverGreen	1,152.000000	kWh	@ $0.02500	$28.80
Generation - Total	614.400000	kWh	@ $0.06563	40.32
Generation - Total	537.600000	kWh	@ $0.06674	35.88
			Net Charges 105.00	
Utility Users Tax				3.94
Energy Commission Surcharge				0.35

$109.29

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094466-6
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0161502516
Rate Schedule: A1 Small General Service

03/18/2021 – 04/16/2021

Customer Charge	30 days	@ $0.32854	$9.86
Energy Charges	72.000000 kWh	@ $0.22766	16.39
Generation Credit			-6.36
Power Charge Indifference Adjustment			3.28
Sebastopol Utility Users' Tax (3.750%)			0.87
			$24.04

2013 Vintaged Power Charge Indifference Adjustment

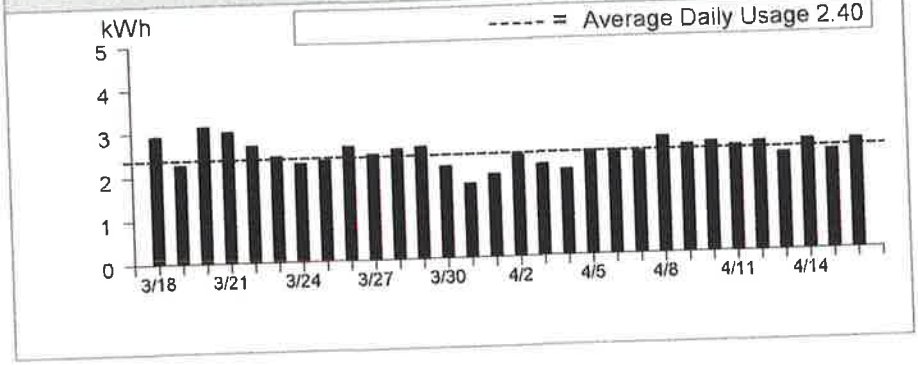
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5.03	3.00	2.40

Service Information

Meter #	1009723345
Current Meter Reading	13,024
Prior Meter Reading	12,952
Total Usage	72.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 72.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0164591704 ESP Customer Number: 0161502516

03/18/2021 – 04/16/2021

Rate Schedule:	**A-1-A**			
EverGreen	72.000000	kWh	@ $0.02500	$1.80
Generation - Total - Winter	38.400000	kWh	@ $0.05363	2.06
Generation - Total - Winter	33.600000	kWh	@ $0.05479	1.84
			Net Charges 5.70	
Utility Users Tax				0.21
Energy Commission Surcharge				0.02

$5.93

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: MAIN ST N
Service Agreement ID: 0160998867
Rate Schedule: TC1F Traffic Control Service

04/02/2021 – 04/30/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	20.843750	kWh	@ $0.20413	4.25
Generation Credit				-2.11
Power Charge Indifference Adjustment				0.95
Sebastopol Utility Users' Tax (3.750%)				0.65

05/01/2021 – 05/03/2021

Customer Charge	3	days	@ $0.49281	$1.48
Energy Charges	2.156250	kWh	@ $0.20413	0.44
Generation Credit				-0.23
Power Charge Indifference Adjustment				0.10
Sebastopol Utility Users' Tax (3.750%)				0.07

$19.89

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.77	0.74	0.72

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: MAIN ST N
Service Agreement ID: 0169366762 ESP Customer Number: 0160998867

04/02/2021 – 05/03/2021

Rate Schedule:	**TC-1**			
EverGreen	23.000000	kWh	@ $0.02500	$0.58
Generation - Total	23.000000	kWh	@ $0.06563	1.51
			Net Charges 2.09	
Utility Users Tax				0.08
Energy Commission Surcharge				0.01

$2.18

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0164516780
Rate Schedule: B6 Bus Low Use Alt

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.82136	$26.28
Energy Charges				
Peak	382.565000	kWh	@ $0.25614	97.99
Off Peak	826.252000	kWh	@ $0.23639	195.32
Super Off Peak	404.484000	kWh	@ $0.21998	88.98
Generation Credit				-152.58
Power Charge Indifference Adjustment				73.55
				$329.54

2013 Vintaged Power Charge Indifference Adjustment

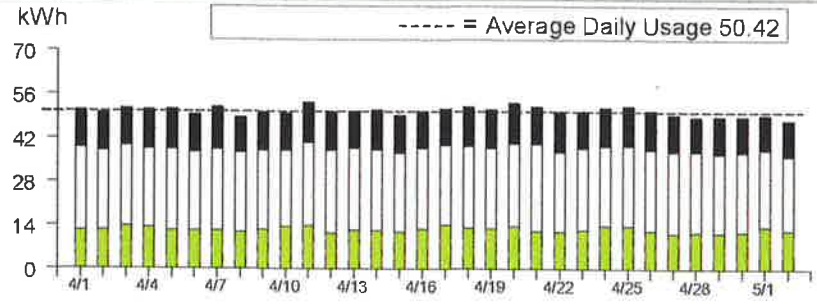
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
52.68	51.58	50.42

Service Information

Meter #	1010092376
Total Usage	1,613.301000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 1,613.301000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	23.71%	$97.99
Off Peak[2]	51.21%	$195.32
Super Off Peak[3]	25.08%	$88.98

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0166540997 ESP Customer Number: 0164516780

04/01/2021 – 05/02/2021

Rate Schedule:	**B-6**			
EverGreen	1,613.301000	kWh	@ $0.02500	$40.33
Generation - Super Off Peak - Winter	404.484000	kWh	@ $0.04317	17.46
Generation - Off Peak - Winter	826.252000	kWh	@ $0.06040	49.91
Generation - On Peak - Winter	382.565000	kWh	@ $0.07845	30.01
			Net Charges	137.71
Energy Commission Surcharge				0.48

$138.19

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/13/2021 - 04/13/2021 (32 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0165659770
Rate Schedule: TC1 Traffic Control Service

03/13/2021 – 04/13/2021

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	15.000000	kWh	@ $0.20413	3.06
Generation Credit				-1.53
Power Charge Indifference Adjustment				0.68
Sebastopol Utility Users' Tax (3.750%)				0.67
				$18.65

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.48	0.50	0.47

Service Information

Meter #	5883T9
Current Meter Reading	9,871
Prior Meter Reading	9,856
Total Usage	15.000000 kWh
Serial	Q
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0

Statement Date: 05/12/2021

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Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

03/13/2021 - 04/13/2021 (32 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA

Service Agreement ID: 0169118483 ESP Customer Number: 0165659770

03/13/2021 – 04/13/2021

Rate Schedule: TC-1

EverGreen	15.000000	kWh	@ $0.02500	$0.38
Generation - Total	6.093800	kWh	@ $0.06563	0.40
Generation - Total	8.906300	kWh	@ $0.06674	0.59
			Net Charges 1.37	
Utility Users Tax				0.05
Energy Commission Surcharge				0.00

$1.42

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ENERGY STATEMENT

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Statement Date: 05/12/2021

Due Date: 06/01/2021

Agenda Item Number 2

Details of Gas Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 0164316874
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/18/2021 – 03/31/2021

Customer Charge	14 days @ $0.95482	$13.37
Gas Charges		
First 4,000 Therms/month	201.133333 Therms @ $1.35947	273.43
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		15.38
Sebastopol Utility Users' Tax (3.750%)		10.76

04/01/2021 – 04/16/2021

Customer Charge	16 days @ $0.95482	$15.28
Gas Charges		
First 4,000 Therms/month	229.866667 Therms @ $1.01207	232.64
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		17.59
Sebastopol Utility Users' Tax (3.750%)		9.30
		$587.75

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
15.63	18.86	14.37

Service Information

Meter #	60203020
Current Meter Reading	5,376
Prior Meter Reading	4,967
Difference	409
Multiplier	1.053631
Total Usage	431.000000 Therms
Serial	T

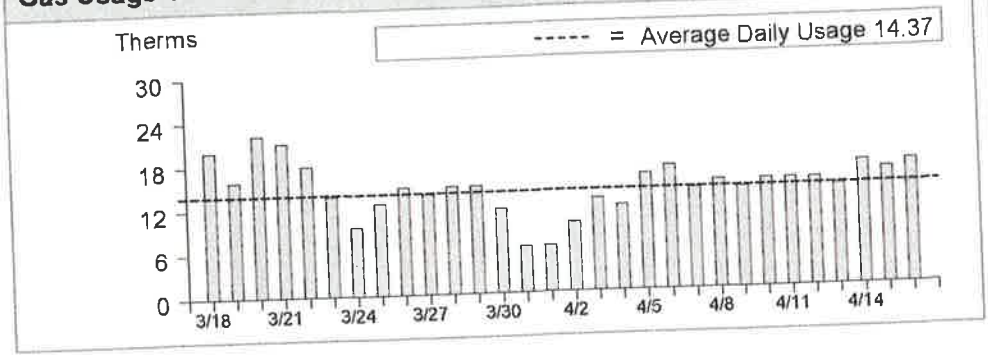
Gas Procurement Costs ($/Therm)

03/18/2021 - 03/31/2021	$0.40179
04/01/2021 - 04/16/2021	$0.20184

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/14/2021, your highest average daily gas usage was 23.7 therms.

Gas Usage This Period: 431.000000 Therms, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/18/2021 - 04/15/2021 (29 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0161305797
Rate Schedule: A1 Small General Service

03/18/2021 – 04/15/2021

Customer Charge	29 days @ $0.32854	$9.53
Sebastopol Utility Users' Tax (3.750%)		0.36
		$9.89

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	4J4209
Current Meter Reading	0
Prior Meter Reading	0
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/18/2021 - 04/15/2021 (29 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0160226229 ESP Customer Number: 0161305797

03/18/2021 – 04/15/2021

Rate Schedule: A-1-A

Generation - Total - Winter	0.000000	kWh	@ $0.05363	$0.00
Generation - Total - Winter	0.000000	kWh	@ $0.05479	0.00
			Net Charges	0.00

$0.00

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0166261274
Rate Schedule: A1 Small General Service

03/16/2021 – 04/14/2021

Customer Charge	30 days @ $0.32854	$9.86
Sebastopol Utility Users' Tax (3.750%)		0.37
		$10.23

2013 Vintaged Power Charge Indifference Adjustment

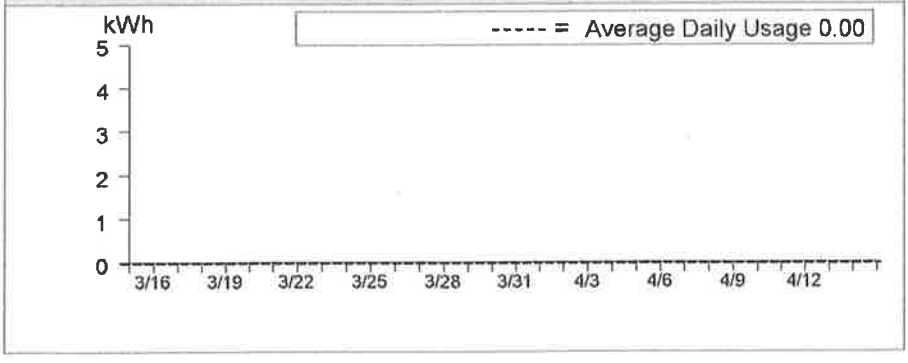
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1009723229
Current Meter Reading	1
Prior Meter Reading	1
Total Usage	0.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0167652884 ESP Customer Number: 0166261274

03/16/2021 – 04/14/2021

Rate Schedule: A-1-A

Generation - Total - Winter	0.000000	kWh	@ $0.05363	$0.00
Generation - Total - Winter	0.000000	kWh	@ $0.05479	0.00
			Net Charges	0.00

$0.00

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Gas Charges

03/16/2021 - 04/14/2021 (30 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 0165372375
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/16/2021 – 03/31/2021

Customer Charge	16 days @ $0.27048	$4.33
Gas Charges		
First 4,000 Therms/month	2.133333 Therms @ $1.35947	2.90
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.17
Sebastopol Utility Users' Tax (3.750%)		0.27

04/01/2021 – 04/14/2021

Customer Charge	14 days @ $0.27048	$3.79
Gas Charges		
First 4,000 Therms/month	1.866667 Therms @ $1.01207	1.89
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.14
Sebastopol Utility Users' Tax (3.750%)		0.21

$13.70

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.31	0.13	0.13

Service Information

Meter #	61281954
Current Meter Reading	2,326
Prior Meter Reading	2,322
Difference	4
Multiplier	1.049248
Total Usage	4.000000 Therms
Serial	R

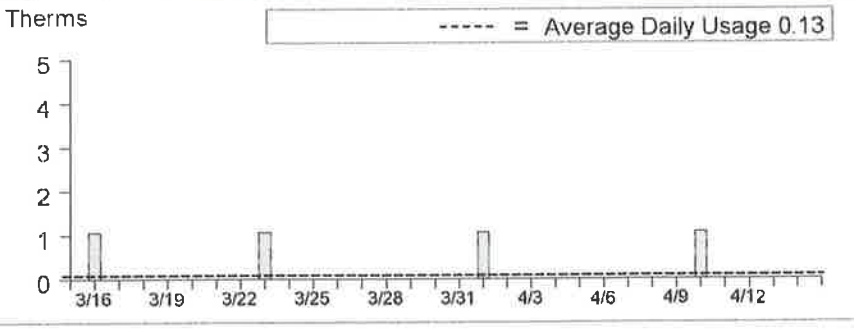
Gas Procurement Costs ($/Therm)

03/16/2021 - 03/31/2021	$0.40179
04/01/2021 - 04/14/2021	$0.20184

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 07/13/2020, your highest average daily gas usage was 0.2 therms.

Gas Usage This Period: 4.000000 Therms, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0162800589
Rate Schedule: OL1 Outdoor Area Lighting Service

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (29 days)	1 Lamps @ $12.13700	$11.00
Generation Credit		-0.98
Power Charge Indifference Adjustment		0.40
Sebastopol Utility Users' Tax (3.750%)		0.39

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (3 days)	1 Lamps @ $12.13700	$1.14
Generation Credit		-0.09
Power Charge Indifference Adjustment		0.04
Sebastopol Utility Users' Tax (3.750%)		0.04

$11.94

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.37	0.37	0.37

Service Information

Rotating Outage Block 50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0168882683 ESP Customer Number: 0162800589

04/02/2021 – 05/03/2021

Rate Schedule:	**OL-1**			
EverGreen	11.840000	kWh	@ $0.02500	$0.30
Generation - Total	11.840000	kWh	@ $0.06296	0.75
			Net Charges 1.05	
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

$1.09

Service Information

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Gas Charges

03/19/2021 - 04/16/2021 (29 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 0163337417
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/19/2021 – 03/31/2021

Customer Charge	13 days	@ $0.52106	$6.77
Gas Charges			
First 4,000 Therms/month	63.655172 Therms	@ $1.35947	86.54
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			4.88
Sebastopol Utility Users' Tax (3.750%)			3.50

04/01/2021 – 04/16/2021

Customer Charge	16 days	@ $0.52106	$8.34
Gas Charges			
First 4,000 Therms/month	78.344828 Therms	@ $1.01207	79.29
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			5.99
Sebastopol Utility Users' Tax (3.750%)			3.29

$198.60

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.83	6.42	4.90

Service Information

Meter #	31333621
Current Meter Reading	641
Prior Meter Reading	506
Difference	135
Multiplier	1.053257
Total Usage	142.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

03/19/2021 - 03/31/2021	$0.40179
04/01/2021 - 04/16/2021	$0.20184

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 03/18/2021, your highest average daily gas usage was 6.4 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Gas Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0167345074
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/17/2021 – 03/31/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	78.000000 Therms @ $1.35947	106.04
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		5.96
Sebastopol Utility Users' Tax (3.750%)		4.27

04/01/2021 – 04/15/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	78.000000 Therms @ $1.01207	78.94
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		5.96
Sebastopol Utility Users' Tax (3.750%)		3.25

$220.06

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
6.53	8.03	5.20

Service Information

Meter #	28396687
Current Meter Reading	92,436
Prior Meter Reading	92,288
Difference	148
Multiplier	1.052395
Total Usage	156.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

03/17/2021 - 03/31/2021	$0.40179
04/01/2021 - 04/15/2021	$0.20184

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 12.5 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0162507361
Rate Schedule: B10S Bus Med Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $5.47664	$175.25
Demand Charge	82.240000	kW	@ $14.31000	1,176.85
Energy Charges				
Peak	5,272.000000	kWh	@ $0.19472	1,026.56
Off Peak	13,136.360000	kWh	@ $0.15924	2,091.83
Super Off Peak	2,690.760000	kWh	@ $0.12290	330.69
Generation Credit				-2,296.03
Power Charge Indifference Adjustment				1,031.54
Sebastopol Utility Users' Tax (3.750%)				132.63

$3,669.32

2013 Vintaged Power Charge Indifference Adjustment

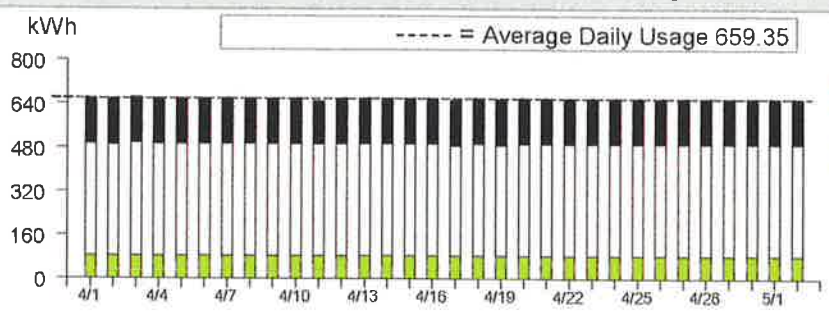
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
377.90	660.13	659.35

Service Information

Meter #	1006710927
Total Usage	21,099.120000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 21,099.120000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	24.98%	$1,026.56
Part Peak[2]	0.00%	$0.00
Off Peak[3]	62.26%	$2,091.83
Super Off Peak[4]	12.76%	$330.69

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0167770467 ESP Customer Number: 0162507361

04/01/2021 – 05/02/2021

Rate Schedule:	**B-10-S**			
EverGreen	21,099.120000	kWh	@ $0.02500	$527.48
Generation - Super Off Peak - Winter	2,690.760000	kWh	@ $0.02498	67.22
Generation - Off Peak - Winter	13,136.360000	kWh	@ $0.06313	829.30
Generation - On Peak - Winter	5,272.000000	kWh	@ $0.10039	529.26
			Net Charges	1,953.26
Utility Users Tax				73.25
Energy Commission Surcharge				6.33

$2,032.84

For questions regarding charges on this page, please contact:
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

03/16/2021 - 04/15/2021 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094005 7120 BODEGA E-T06599
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/16/2021 – 03/31/2021

Customer Charge	16 days	@ $0.52106	$8.34
Gas Charges			
First 4,000 Therms/month	101.161290 Therms	@ $1.35947	137.53
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-40.65
Gas PPP Surcharge ($0.07647 /Therm)			7.74

04/01/2021 – 04/15/2021

Customer Charge	15 days	@ $0.52106	$7.82
Gas Charges			
First 4,000 Therms/month	94.838710 Therms	@ $1.01207	95.98
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-19.14
Gas PPP Surcharge ($0.07647 /Therm)			7.25

$204.87

[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
2.60	8.20	6.32

Service Information

Meter #	61675878
Current Meter Reading	2,770
Prior Meter Reading	2,584
Difference	186
Multiplier	1.051232
Total Usage	196.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

03/16/2021 - 03/31/2021	$0.40179
04/01/2021 - 04/15/2021	$0.20184

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 10.3 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of UET LLC dba Callective Gas Procurement Charges

03/16/2021 - 04/15/2021 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094107 ESP Customer Number: 11000452606
Rate Schedule: XC110004 ESP Rate-XC110004

03/16/2021 – 04/15/2021

Customer Charge	22 days	@ $0.64000	$14.08
Customer Charge	9 days	@ $0.64000	5.76
Usage	139.096774 Therms	@ $0.38170	53.09
Usage	56.903226 Therms	@ $0.34200	19.46

$92.39

Service Information

Meter #	61675878
Current Meter Reading	2,770
Prior Meter Reading	2,584
Difference	186
Multiplier	1.051232
Total Usage	196.000000 Therms
Serial	S

For questions regarding charges on this page, please contact:

UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/16/2021 - 04/15/2021 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service

03/16/2021 – 04/15/2021

Rate Schedule: A1
Rate Description: Small General Service

Customer Charge	31 days @ $0.82136	$25.46
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.95
Generation Credit		-49.46
Power Charge Indifference Adjustment		25.53
		$26.41

[1] Your NEM balance will be reconciled on your True-Up statement ().

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
42.50	26.67	18.06

Service Information

Meter #	7P5691
Total Usage	560.000000 kWh
Serial	S
Rotating Outage Block	12P

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

Account No: 0164094406-0
Statement Date: 05/12/2021
Agenda Item Number 2
Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

03/16/2021 - 04/15/2021 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164251618 ESP Customer Number: 0163521314

03/16/2021 – 04/15/2021

Rate Schedule: NEM A-1-A

EverGreen	560.000000	kWh	@ $0.02500	$14.00
Generation - Total - Winter	270.967700	kWh	@ $0.05363	14.53
Generation - Total - Winter	289.032300	kWh	@ $0.05479	15.84
			Net Charges	44.37
Local Utility Users Tax				1.66
Energy Commission Surcharge				0.17

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 10080 kWh

$46.20

For questions regarding charges on this page, please contact:
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PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Agenda Item Number 2
Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0162843809
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	6.951000	kWh	@ $0.25794	1.79
Off Peak	48.535000	kWh	@ $0.24182	11.74
Super Off Peak	1.213000	kWh	@ $0.22540	0.27
Generation Credit				-5.80
Power Charge Indifference Adjustment				2.58
Sebastopol Utility Users' Tax (3.750%)				0.79
				$21.88

2013 Vintaged Power Charge Indifference Adjustment

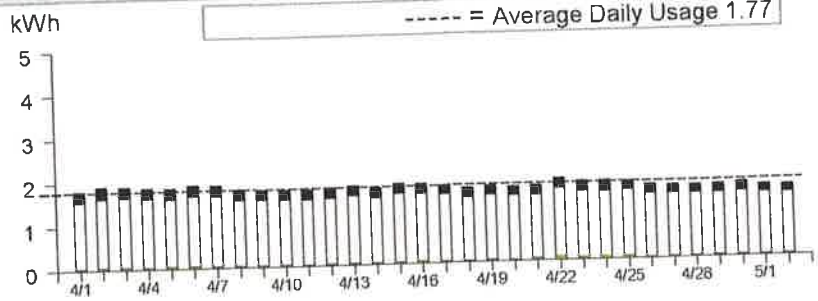
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.78	1.95	1.77

Service Information

Meter #	1010384804
Total Usage	56.699000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 56.699000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	12.25%	$1.79
Part Peak[2]	0.00%	$0.00
Off Peak[3]	85.60%	$11.74
Super Off Peak[4]	2.15%	$0.27

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0167280658 ESP Customer Number: 0162843809

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	56.699000	kWh	@ $0.02500	$1.42
Generation - Super Off Peak - Winter	1.213000	kWh	@ $0.04964	0.06
Generation - Off Peak - Winter	48.535000	kWh	@ $0.06688	3.25
Generation - On Peak - Winter	6.951000	kWh	@ $0.08381	0.58
			Net Charges	5.31
Utility Users Tax				0.20
Energy Commission Surcharge				0.02

$5.53

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0163750396
Rate Schedule: TC1 Traffic Control Service

03/17/2021 – 04/15/2021

Customer Charge	30 days	@ $0.49281	$14.78
Energy Charges	1.000000 kWh	@ $0.20413	0.20
Generation Credit			-0.09
Power Charge Indifference Adjustment			0.05
Sebastopol Utility Users' Tax (3.750%)			0.56
			$15.50

2014 Vintaged Power Charge Indifference Adjustment

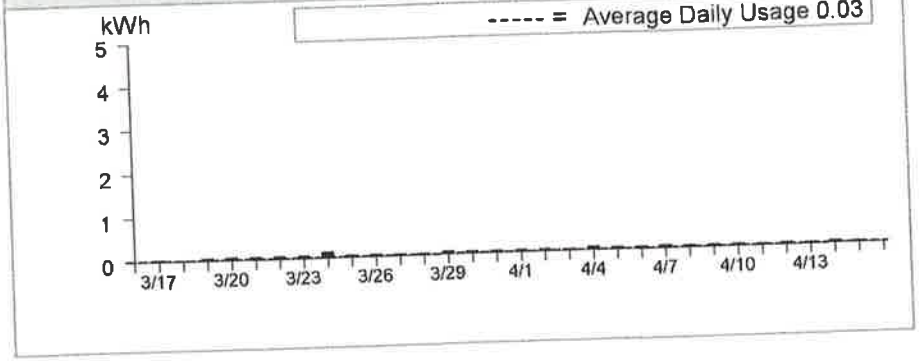
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.06	0.03

Service Information

Meter #	1008981682
Current Meter Reading	85
Prior Meter Reading	84
Total Usage	1.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Statement Date: 05/12/2021

Agenda Item Number 2

Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 435 PETALUMA AVE

Service Agreement ID: 0162214057 ESP Customer Number: 0163750396

03/17/2021 – 04/15/2021

Rate Schedule: TC-1

EverGreen	1.000000	kWh	@ $0.02500	$0.02
Generation - Total	0.500000	kWh	@ $0.06563	0.03
Generation - Total	0.500000	kWh	@ $0.06674	0.03
			Net Charges	0.08
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

$0.08

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0160678923
Rate Schedule: B6 Bus Low Use Alt

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	21.602000	kWh	@ $0.25614	5.53
Off Peak	61.647500	kWh	@ $0.23639	14.57
Super Off Peak	21.560000	kWh	@ $0.21998	4.74
Generation Credit				-9.93
Power Charge Indifference Adjustment				4.78
				$30.20

2013 Vintaged Power Charge Indifference Adjustment

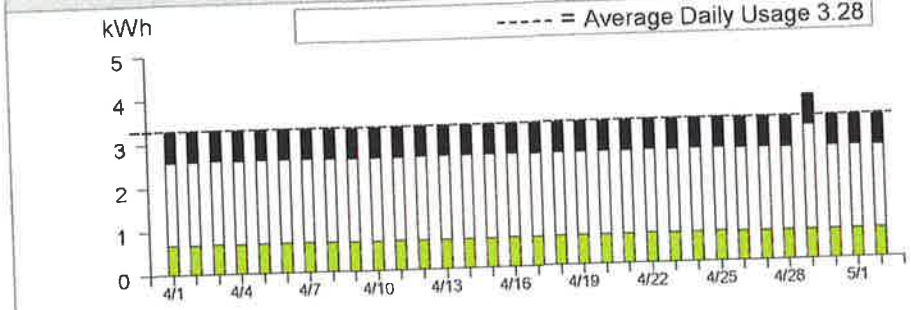
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.27	3.27	3.28

Service Information

Meter #	1010290981
Total Usage	104.809500 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 104.809500 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	20.61%	$5.53
Off Peak[2]	58.81%	$14.57
Super Off Peak[3]	20.58%	$4.74

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 1282 PLEASANT HILL RD

Service Agreement ID: 0166931164 ESP Customer Number: 0160678923

04/01/2021 – 05/02/2021

Rate Schedule: B-6

EverGreen	104.809500	kWh	@ $0.02500	$2.62
Generation - Super Off Peak - Winter	21.560000	kWh	@ $0.04317	0.93
Generation - Off Peak - Winter	61.647500	kWh	@ $0.06040	3.72
Generation - On Peak - Winter	21.602000	kWh	@ $0.07845	1.69
			Net Charges	8.96
Energy Commission Surcharge				0.03
				$8.99

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/12/2021 - 04/12/2021 (32 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0162787392
Rate Schedule: A1 Small General Service

03/12/2021 – 04/12/2021

Customer Charge	32	days	@ $0.82136	$26.28
Energy Charges	11,680.000000	kWh	@ $0.22766	2,659.07
Generation Credit				-1,031.70
Power Charge Indifference Adjustment				532.49
Sebastopol Utility Users' Tax (3.750%)				81.98
				$2,268.12

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
290.67	348.00	365.00

Service Information

Meter #	1009368105
Current Meter Reading	18,730
Prior Meter Reading	18,439
Difference	291
Meter Constant	40.000000
Total Usage	11,680.000000 kWh
Serial	P
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

03/12/2021 - 04/12/2021 (32 billing days)

Service For: 1101 GRAVENSTEIN HWY S

Service Agreement ID: 0167827718 ESP Customer Number: 0162787392

03/12/2021 – 04/12/2021

Rate Schedule: A-1-A

EverGreen				
Generation - Total - Winter	11,680.000000	kWh	@ $0.02500	$292.00
Generation - Total - Winter	4,380.000000	kWh	@ $0.05363	234.90
	7,300.000000	kWh	@ $0.05479	399.97
			Net Charges	926.87
Utility Users Tax				34.76
Energy Commission Surcharge				3.50

$965.13

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Gas Charges

03/17/2021 - 04/15/2021 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0169564076
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

03/17/2021 – 03/31/2021

Customer Charge	15 days @ $1.66489	$24.97
Gas Charges		
First 4,000 Therms/month	983.500000 Therms @ $1.35947	1,337.04
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		75.21
Sebastopol Utility Users' Tax (3.750%)		51.08

04/01/2021 – 04/15/2021

Customer Charge	15 days @ $1.66489	$24.97
Gas Charges		
First 4,000 Therms/month	983.500000 Therms @ $1.01207	995.37
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		75.21
Sebastopol Utility Users' Tax (3.750%)		38.26

$2,622.11

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
6.26	88.94	65.57

Service Information

Meter #	61467824
Current Meter Reading	15,926
Prior Meter Reading	14,057
Difference	1,869
Multiplier	1.052426
Total Usage	1,967.000000 Therms
Serial	S

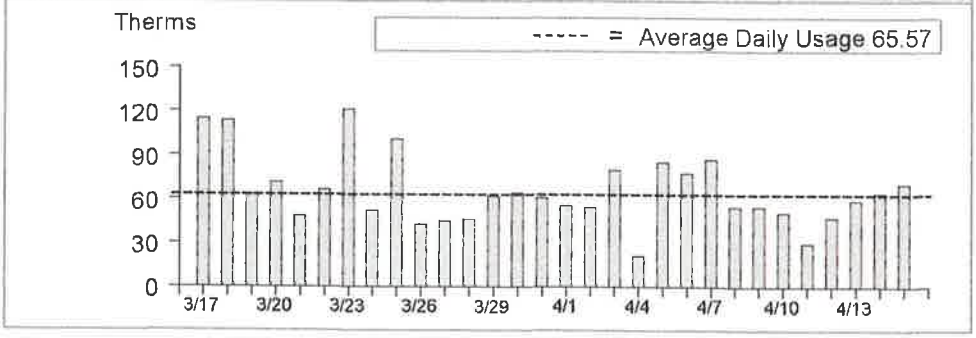
Gas Procurement Costs ($/Therm)

03/17/2021 - 03/31/2021	$0.40179
04/01/2021 - 04/15/2021	$0.20184

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/12/2021, your highest average daily gas usage was 103.8 therms.

Gas Usage This Period: 1,967.000000 Therms, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/17/2021 - 04/16/2021 (31 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0161221258

03/17/2021 – 04/16/2021

Rate Schedule: NEMEXPM
Rate Description: **Net Energy Metering Service**

Net Charges	$927.81
Sebastopol Utility Users' Tax	34.70
	$962.51

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
192.00	165.75	152.39

Service Information

Meter #	098M59
Total Usage	4,724.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

03/17/2021 - 04/16/2021 (31 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0166893287 ESP Customer Number: 0161221258

03/17/2021 – 04/16/2021

Rate Schedule: NEM A-10-A

EverGreen	4,724.000000	kWh	@ $0.02500	$118.10
Generation - Total - Winter	2,285.806500	kWh	@ $0.05220	119.32
Generation - Total - Winter	2,438.193500	kWh	@ $0.06441	157.04
		Net Charges	394.46	
Local Utility Users Tax				14.79
Energy Commission Surcharge				1.42

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 57634 kWh

$410.67

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Additional Messages

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0165585494
Rate Schedule: B1 Bus Low Use

04/01/2021 – 05/02/2021

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	0.315000	kWh	@ $0.25794	0.08
Off Peak	0.769000	kWh	@ $0.24182	0.19
Super Off Peak	1.536000	kWh	@ $0.22540	0.35
Generation Credit				-0.25
Power Charge Indifference Adjustment				0.12
Sebastopol Utility Users' Tax (3.750%)				0.41
				$11.41

2013 Vintaged Power Charge Indifference Adjustment

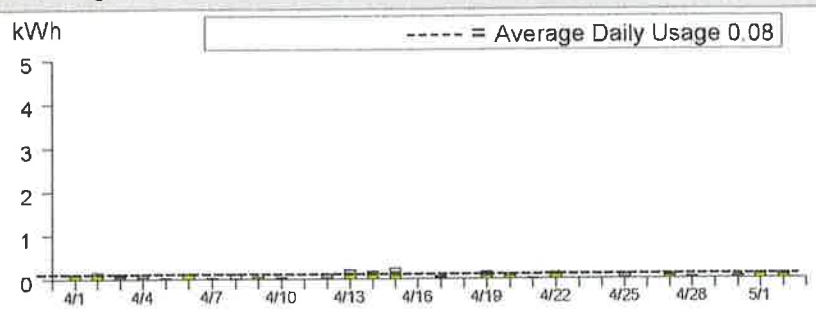
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.62	0.10	0.08

Service Information

Meter #	1008758594
Total Usage	2.620000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 2.620000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	12.02%	$0.08
Part Peak[2]	0.00%	$0.00
Off Peak[3]	29.35%	$0.19
Super Off Peak[4]	58.63%	$0.35

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/01/2021 - 05/02/2021 (32 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0162861420 ESP Customer Number: 0165585494

04/01/2021 – 05/02/2021

Rate Schedule: B-1

EverGreen	2.620000	kWh	@ $0.02500	$0.07
Generation - Super Off Peak - Winter	1.536000	kWh	@ $0.04964	0.08
Generation - Off Peak - Winter	0.769000	kWh	@ $0.06688	0.05
Generation - On Peak - Winter	0.315000	kWh	@ $0.08381	0.03
			Net Charges	0.23
Utility Users Tax				0.01
Energy Commission Surcharge				0.00

$0.24

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Statement Date: 05/12/2021

Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0161498054
Rate Schedule: TC1 Traffic Control Service

03/18/2021 – 04/16/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	1.000000	kWh	@ $0.20413	0.20
Generation Credit				-0.09
Power Charge Indifference Adjustment				0.05
Sebastopol Utility Users' Tax (3.750%)				0.56
				$15.50

2014 Vintaged Power Charge Indifference Adjustment

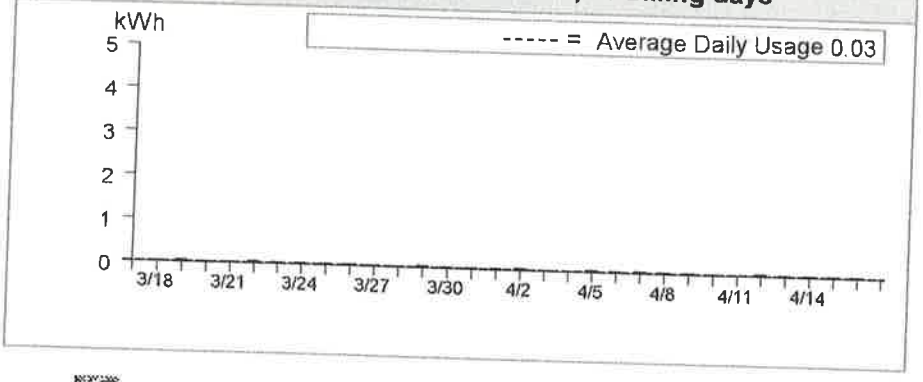
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.03	0.03

Service Information

Meter #	1009722799
Current Meter Reading	120
Prior Meter Reading	119
Total Usage	1.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
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Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

03/18/2021 - 04/16/2021 (30 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0165847283 ESP Customer Number: 0161498054

03/18/2021 – 04/16/2021

Rate Schedule:	**TC-1**			
EverGreen	1.000000	kWh	@ $0.02500	$0.02
Generation - Total	0.533300	kWh	@ $0.06563	0.04
Generation - Total	0.466700	kWh	@ $0.06674	0.03
			Net Charges 0.09	
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

$0.09

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0167227364
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (29 days)	1 Lamps @ $9.65900	$8.75
Generation Credit		-4.41
Power Charge Indifference Adjustment		1.83
Sebastopol Utility Users' Tax (3.750%)		0.23

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (3 days)	1 Lamps @ $9.65900	$0.91
Generation Credit		-0.46
Power Charge Indifference Adjustment		0.19
Sebastopol Utility Users' Tax (3.750%)		0.02

$7.06

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	1.68	1.68

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0169968365 ESP Customer Number: 0167227364

04/02/2021 – 05/03/2021

Rate Schedule: SL-1

EverGreen	53.760000	kWh	@ $0.02500	$1.34
Generation - Total	53.760000	kWh	@ $0.06244	3.36
			Net Charges 4.70	
Utility Users Tax				0.18
Energy Commission Surcharge				0.02

$4.90

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160066676
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	2 Lamps @ $5.64600	$10.23
Generation Credit		-5.09
Power Charge Indifference Adjustment		2.10
Sebastopol Utility Users' Tax (3.750%)		0.27

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	2 Lamps @ $5.64600	$1.06
Generation Credit		-0.52
Power Charge Indifference Adjustment		0.22
Sebastopol Utility Users' Tax (3.750%)		0.03
		$8.30

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.93	1.93	1.93

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160409449
Rate Schedule: LS2-C Customer-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	2 Lamps @ $9.43300	$17.10
HPSV 120-V 150 Watt (29 days)	1 Lamps @ $15.24600	13.82
Generation Credit		-10.36
Power Charge Indifference Adjustment		4.27
Sebastopol Utility Users' Tax (3.750%)		0.93

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	2 Lamps @ $9.43300	$1.77
HPSV 120-V 150 Watt (3 days)	1 Lamps @ $15.24600	1.43
Generation Credit		-1.07
Power Charge Indifference Adjustment		0.44
Sebastopol Utility Users' Tax (3.750%)		0.10

$28.43

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.93	3.93	3.93

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162003794
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	4 Lamps @ $12.11900	$43.93
HPSV 120-V 100 Watt (29 days)	9 Lamps @ $14.36900	117.20
PGEC LED 010.01 to 015.00 Watt (29 days)	82 Lamps @ $7.48600	556.30
PGEC LED 025.01 to 030.00 Watt (29 days)	7 Lamps @ $8.44300	53.56
PGEC LED 030.01 to 035.00 Watt (29 days)	31 Lamps @ $8.76200	246.16
PGEC LED 035.01 to 040.00 Watt (29 days)	1 Lamps @ $9.08100	8.23
PGEC LED 040.01 to 045.00 Watt (29 days)	32 Lamps @ $9.39900	272.57
PGEC LED 050.01 to 055.00 Watt (29 days)	7 Lamps @ $10.03700	63.67
PGEC LED 060.01 to 065.00 Watt (29 days)	22 Lamps @ $10.69300	213.19
Generation Credit		-203.90
Power Charge Indifference Adjustment		84.02
Sebastopol Utility Users' Tax (3.750%)		54.56

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	4 Lamps @ $12.11900	$4.54
HPSV 120-V 100 Watt (3 days)	9 Lamps @ $14.36900	12.12
PGEC LED 010.01 to 015.00 Watt (3 days)	82 Lamps @ $7.48600	57.55
PGEC LED 025.01 to 030.00 Watt (3 days)	7 Lamps @ $8.44300	5.54
PGEC LED 030.01 to 035.00 Watt (3 days)	31 Lamps @ $8.76200	25.46
PGEC LED 035.01 to 040.00 Watt (3 days)	1 Lamps @ $9.08100	0.85
PGEC LED 040.01 to 045.00 Watt (3 days)	32 Lamps @ $9.39900	28.20
PGEC LED 050.01 to 055.00 Watt (3 days)	7 Lamps @ $10.03700	6.59
PGEC LED 060.01 to 065.00 Watt (3 days)	22 Lamps @ $10.69300	22.05
Generation Credit		-21.08
Power Charge Indifference Adjustment		8.69
Sebastopol Utility Users' Tax (3.750%)		5.64

$1,665.64

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page.

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

Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: PO BOX 1776
Service Agreement ID: 0162003794

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.34	77.34	77.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162380750
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	1 Lamps @ $10.47000	$9.49
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $12.38300	11.22
Generation Credit		-1.65
Power Charge Indifference Adjustment		0.68
Sebastopol Utility Users' Tax (3.750%)		0.74

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	1 Lamps @ $10.47000	$0.98
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $12.38300	1.16
Generation Credit		-0.17
Power Charge Indifference Adjustment		0.07
Sebastopol Utility Users' Tax (3.750%)		0.08

$22.60

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.63	0.63	0.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162390897
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	9 Lamps @ $14.77000	$120.47
HPSV 120-V 100 Watt (29 days)	15 Lamps @ $17.02000	231.37
PGEC LED 050.01 to 055.00 Watt (29 days)	1 Lamps @ $25.45600	23.07
Generation Credit		-78.54
Power Charge Indifference Adjustment		32.37
Sebastopol Utility Users' Tax (3.750%)		12.33

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	9 Lamps @ $14.77000	$12.46
HPSV 120-V 100 Watt (3 days)	15 Lamps @ $17.02000	23.93
PGEC LED 050.01 to 055.00 Watt (3 days)	1 Lamps @ $25.45600	2.39
Generation Credit		-8.12
Power Charge Indifference Adjustment		3.35
Sebastopol Utility Users' Tax (3.750%)		1.28

$376.36

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.80	29.80	29.80

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163430335
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	10 Lamps @ $8.63400	$78.25
PGEC LED 025.01 to 030.00 Watt (29 days)	1 Lamps @ $9.59100	8.69
PGEC LED 030.01 to 035.00 Watt (29 days)	5 Lamps @ $9.91000	44.90
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $10.54700	9.56
PGEC LED 050.01 to 055.00 Watt (29 days)	1 Lamps @ $11.18500	10.14
Generation Credit		-12.34
Power Charge Indifference Adjustment		5.08
Sebastopol Utility Users' Tax (3.750%)		5.41

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	10 Lamps @ $8.63400	$8.09
PGEC LED 025.01 to 030.00 Watt (3 days)	1 Lamps @ $9.59100	0.90
PGEC LED 030.01 to 035.00 Watt (3 days)	5 Lamps @ $9.91000	4.65
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $10.54700	0.99
PGEC LED 050.01 to 055.00 Watt (3 days)	1 Lamps @ $11.18500	1.05
Generation Credit		-1.29
Power Charge Indifference Adjustment		0.53
Sebastopol Utility Users' Tax (3.750%)		0.56

$165.17

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.68	4.68	4.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164723674
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	12 Lamps @ $10.47000	$113.86
PGEC LED 030.01 to 035.00 Watt (29 days)	7 Lamps @ $11.74600	74.51
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $12.38300	11.22
Generation Credit		-12.64
Power Charge Indifference Adjustment		5.21
Sebastopol Utility Users' Tax (3.750%)		7.21

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	12 Lamps @ $10.47000	$11.78
PGEC LED 030.01 to 035.00 Watt (3 days)	7 Lamps @ $11.74600	7.71
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $12.38300	1.16
Generation Credit		-1.33
Power Charge Indifference Adjustment		0.54
Sebastopol Utility Users' Tax (3.750%)		0.74

$219.97

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.79	4.79	4.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165087147
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	1 Lamps @ $14.77000	$13.39
HPSV 120-V 100 Watt (29 days)	12 Lamps @ $17.02000	185.09
Generation Credit		-45.78
Power Charge Indifference Adjustment		18.87
Sebastopol Utility Users' Tax (3.750%)		6.43

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	1 Lamps @ $14.77000	$1.38
HPSV 120-V 100 Watt (3 days)	12 Lamps @ $17.02000	19.15
Generation Credit		-4.72
Power Charge Indifference Adjustment		1.95
Sebastopol Utility Users' Tax (3.750%)		0.67

$196.43

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.37	17.37	17.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165239724
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	28 Lamps @ $10.47000	$265.68
PGEC LED 030.01 to 035.00 Watt (29 days)	11 Lamps @ $11.74600	117.09
PGEC LED 040.01 to 045.00 Watt (29 days)	6 Lamps @ $12.38300	67.33
PGEC LED 050.01 to 055.00 Watt (29 days)	24 Lamps @ $13.02100	283.21
PGEC LED 060.01 to 065.00 Watt (29 days)	4 Lamps @ $13.67700	49.58
PGEC LED 080.01 to 085.00 Watt (29 days)	2 Lamps @ $14.95300	27.10
Generation Credit		-79.19
Power Charge Indifference Adjustment		32.63
Sebastopol Utility Users' Tax (3.750%)		28.63

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	28 Lamps @ $10.47000	$27.48
PGEC LED 030.01 to 035.00 Watt (3 days)	11 Lamps @ $11.74600	12.11
PGEC LED 040.01 to 045.00 Watt (3 days)	6 Lamps @ $12.38300	6.97
PGEC LED 050.01 to 055.00 Watt (3 days)	24 Lamps @ $13.02100	29.30
PGEC LED 060.01 to 065.00 Watt (3 days)	4 Lamps @ $13.67700	5.13
PGEC LED 080.01 to 085.00 Watt (3 days)	2 Lamps @ $14.95300	2.80
Generation Credit		-8.20
Power Charge Indifference Adjustment		3.38
Sebastopol Utility Users' Tax (3.750%)		2.96

$873.99

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
30.04	30.04	30.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

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Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165908580
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (29 days)	4 Lamps @ $7.89600	$28.62
HPSV 240-V 200 Watt (29 days)	2 Lamps @ $15.39800	27.91
HPSV 240-V 250 Watt (29 days)	1 Lamps @ $18.96100	17.18
LED or equiv. 145.01 to 150W (29 days)	11 Lamps @ $9.65900	96.29
Generation Credit		-86.17
Power Charge Indifference Adjustment		35.50
Sebastopol Utility Users' Tax (3.750%)		4.47

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (3 days)	4 Lamps @ $7.89600	$2.96
HPSV 240-V 200 Watt (3 days)	2 Lamps @ $15.39800	2.89
HPSV 240-V 250 Watt (3 days)	1 Lamps @ $18.96100	1.78
LED or equiv. 145.01 to 150W (3 days)	11 Lamps @ $9.65900	9.96
Generation Credit		-8.92
Power Charge Indifference Adjustment		3.67
Sebastopol Utility Users' Tax (3.750%)		0.46

$136.60

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
32.68	32.68	32.68

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Details of PG&E Electric Delivery Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169089183
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

04/02/2021 – 04/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	6 Lamps @ $8.63400	$46.95
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $10.54700	9.56
PGEC LED 050.01 to 055.00 Watt (29 days)	3 Lamps @ $11.18500	30.41
Generation Credit		-8.27
Power Charge Indifference Adjustment		3.40
Sebastopol Utility Users' Tax (3.750%)		3.08

05/01/2021 – 05/03/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	6 Lamps @ $8.63400	$4.86
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $10.54700	0.99
PGEC LED 050.01 to 055.00 Watt (3 days)	3 Lamps @ $11.18500	3.15
Generation Credit		-0.86
Power Charge Indifference Adjustment		0.35
Sebastopol Utility Users' Tax (3.750%)		0.32

$93.94

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.96	3.13	3.13

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160376199 ESP Customer Number: 0162390897

04/02/2021 – 05/03/2021

Rate Schedule: SL-1

EverGreen	953.520000	kWh	@ $0.02500	$23.84
Generation - Total	953.520000	kWh	@ $0.06244	59.54
			Net Charges 83.38	
Utility Users Tax				3.13
Energy Commission Surcharge				0.29

$86.80

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Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094400-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160523034 ESP Customer Number: 0165908580

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	1,045.763200	kWh	@ $0.02500	$26.14
Generation - Total	1,045.763200	kWh	@ $0.06244	65.30
			Net Charges 91.44	
Utility Users Tax				3.43
Energy Commission Surcharge				0.31
				$95.18

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Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0161679311 ESP Customer Number: 0162380750

04/02/2021 – 05/03/2021

Rate Schedule: SL-1

EverGreen	20.051200	kWh	@ $0.02500	$0.50
Generation - Total	20.051200	kWh	@ $0.06244	1.25
			Net Charges 1.75	
Utility Users Tax				0.07
Energy Commission Surcharge				0.01
				$1.83

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094400-6
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162689568 ESP Customer Number: 0165087147

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	555.747200	kWh	@ $0.02500	$13.89
Generation - Total	555.747200	kWh	@ $0.06244	34.70
			Net Charges 48.59	
Utility Users Tax				1.82
Energy Commission Surcharge				0.17

$50.58

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163698960 ESP Customer Number: 0162003794

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	2,474.963200	kWh	@ $0.02500	$61.87
Generation - Total	2,474.963200	kWh	@ $0.06244	154.54
			Net Charges 216.41	
Utility Users Tax				8.12
Energy Commission Surcharge				0.74

$225.27

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164057695 ESP Customer Number: 0160409449

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**		
EverGreen	125.868800 kWh	@ $0.02500	$3.15
Generation - Total	125.868800 kWh	@ $0.06244	7.86
		Net Charges 11.01	
Utility Users Tax			0.41
Energy Commission Surcharge			0.04

$11.46

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Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164381110 ESP Customer Number: 0164723674

04/02/2021 – 05/03/2021

Rate Schedule: SL-1

EverGreen	153.372800	kWh	@ $0.02500	$3.83
Generation - Total	153.372800	kWh	@ $0.06244	9.58
			Net Charges 13.41	
Utility Users Tax				0.50
Energy Commission Surcharge				0.05

$13.96

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164536104 ESP Customer Number: 0163430335

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	149.641600	kWh	@ $0.02500	$3.74
Generation - Total	149.641600	kWh	@ $0.06244	9.34
			Net Charges 13.08	
Utility Users Tax				0.49
Energy Commission Surcharge				0.04

$13.61

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 05/12/2021

Due Date: 06/01/2021

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776

Service Agreement ID: 0166557454 ESP Customer Number: 0160066676

04/02/2021 – 05/03/2021

Rate Schedule: SL-1

EverGreen Generation - Total	61.868800	kWh	@ $0.02500	$1.55
	61.868800	kWh	@ $0.06244	3.86
			Net Charges 5.41	
Utility Users Tax				0.20
Energy Commission Surcharge				0.02

$5.63

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094400-6
Statement Date: 05/12/2021
Due Date: 06/01/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169434294 ESP Customer Number: 0169089183

04/02/2021 – 05/03/2021

Rate Schedule:	**SL-1**			
EverGreen	100.262400	kWh	@ $0.02500	$2.51
Generation - Total	100.262400	kWh	@ $0.06244	6.26
			Net Charges 8.77	
Utility Users Tax				0.33
Energy Commission Surcharge				0.03
				$9.13

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

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

Details of Sonoma Clean Power Electric Generation Charges

04/02/2021 - 05/03/2021 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169662826 ESP Customer Number: 0165239724

04/02/2021 – 05/03/2021

Rate Schedule: SL-1

EverGreen	961.158400	kWh	@ $0.02500	$24.03
Generation - Total	961.158400	kWh	@ $0.06244	60.01
			Net Charges 84.04	
Utility Users Tax				3.15
Energy Commission Surcharge				0.29

$87.48

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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

Important Messages (continued from page 1)

We are working with your third party to bill applicable charges. These charges will appear in subsequent bills.

Accounts Payable

GL Distribution Report

User: zcannon@cityofsebastopol.gov
Printed: 12/4/2025 - 9:04 AM
Batch: 80030.11.2025 - PG&E Misc City Bills Nov - ACH
Fiscal Period: 5
JE Date: 11/30/2025 12:00:00 AM

Fund	DR Amount	CR Amount	Account Number	Description
100 GENERAL FUND	0.00	16,919.53	100-00-00-2020-000-000000-000	Accounts Payable
	0.00	0.00	100-31-02-4710-000-000000-000	Fire Util - Gas & Electric
	1,190.54	0.00	100-32-02-4710-000-000000-000	Police Util - Gas & Electric
	1,649.96	0.00	100-32-02-4710-000-000000-000	Police Util - Gas & Electric
	2,171.10	0.00	100-41-02-4710-000-000000-000	PW CY Util-Gas & Electric
	349.92	0.00	100-41-03-4710-000-000000-000	Streets Util - Gas & Electric
	0.00	0.00	100-41-03-4710-000-000000-000	Streets Util - Gas & Electric
	212.65	0.00	100-41-03-4710-000-000000-000	Streets Util - Gas & Electric
	112.52	0.00	100-41-04-4721-000-000000-000	Utilities-Little League Elec
	0.00	0.00	100-41-04-4721-000-000000-000	Utilities-Little League Elec
	149.96	0.00	100-41-04-4721-000-000000-000	Utilities-Little League Elec
	5,141.20	0.00	100-42-02-4710-000-000000-000	SCCC Util - Gas & Electric
	1,410.98	0.00	100-43-02-4710-000-000000-000	Utilities - Gas & Electric
	3,650.71	0.00	100-43-02-4710-000-000000-000	Utilities - Gas & Electric
	879.99	0.00	100-43-02-4710-000-000000-000	Utilities - Gas & Electric
	16,919.53	16,919.53		
200 Gas Tax Fund	0.00	70.75	200-00-00-2020-000-000000-000	Accounts Payable
	21.87	0.00	200-41-03-4710-000-000000-000	Streets Util - Gas & Electric
	48.88	0.00	200-41-03-4710-000-000000-000	Streets Util - Gas & Electric
	70.75	70.75		
500 Water Operating Fund	0.00	45,714.29	500-00-00-2020-000-000000-000	Accounts Payable
	23.82	0.00	500-44-02-4710-000-000000-000	Utilities - Gas & Electric
	3,338.90	0.00	500-44-02-4710-000-000000-000	Utilities - Gas & Electric
	42,351.57	0.00	500-44-02-4710-000-000000-000	Utilities - Gas & Electric

Fund	DR Amount	CR Amount	Account Number	Description
	45,714.29	45,714.29		
Grand Total:	62,704.57	62,704.57		

ACCOUNTS PAYABLE

Vendor No.	1394	ACH Paid thru November 30, 2025	11/30/25	PG&E - ACH PAYMENT	
Enter			Enter	Enter	Enter

GL Account #	Bill Date	Invoice	Customer Acct No..	Service Dates	Transaction Description	Amount	
100-4102-4710	10/21/2025	11/7/2025	6091280617-5	08.13.25-09.11.25	714 Johnson St City Corp Yard Meter # X04830-NEMS	1,939.66	
100-4102-4710	10/21/2025	11/7/2025	6091280617-5	08.13.25-09.11.25	714 Johnson St City Corp Yard Meter # X04830-Elec Chgs	98.30	2,037.96
100-4102-4710	10/23/2025	11/10/2025	6091280617-5	09.12.25-10.13.25	714 Johnson St City Corp Yard Meter # X04830-SCP Chgs	133.14	
100-4103-4710	10/30/2025	11/17/2025	9543435137-5	09.24.25-10.23.25	7385 HEALDSBURG AVE Elec Meter #1008758440 Elec Delivery	-	133.14
100-4103-4710	10/30/2025	11/17/2025	9543435137-5	09.24.25-10.23.25	7385 HEALDSBURG AVE Elec Meter #1008758440 SCP	-	-
100-3202-4710	10/20/2025	11/06/2025	7663638969-4	09.12.25-10.13.25	6850 LAGUNA PARK WAY-Police Meter # 1003648599 Elec Del	1,649.96	
100-3202-4710	10/20/2025	11/06/2025	7663638969-4	09.12.25-10.13.25	6850 LAGUNA PARK WAY-Police Meter # 1003648599 SCP	1,190.54	2,840.50
100-4103-4710	10/23/2025	11/10/2025	1608576211-6	09.17.25-10.16.25	PLAZA LIGHTS, 6901 MCKINLEY ST Meter #0566N1 Elec Delivery	349.92	
100-4103-4710	10/23/2025	11/10/2025	1608576211-6	09.17.25-10.16.25	PLAZA LIGHTS, 6901 MCKINLEY ST Meter #0566N1 SCP	212.65	562.57
200-4103-4710	10/15/2025	11/03/2025	4158563988-7	09.09.25-10.08.25	7767 Bodega Ave - Elec	48.88	
200-4103-4710	10/15/2025	11/03/2025	4158563988-7	09.09.25-10.08.25	7767 Bodega Ave - SCP	21.87	70.75
100-4104-4721	10/20/2025	11/06/2025	8096341324-2	09.12.25-10.13.25	770 Morris St-Little League Concessions Mtr #1008981767 Elec Del	149.96	
100-4104-4721	10/20/2025	11/06/2025	8096341324-2	09.12.25-10.13.25	770 Morris St-Little League Concessions Mtr#1008981767 SCP	112.52	262.48
100-4202-4710	10/20/2025	11/06/2025	5383108994-0	09.12.25-10.13.25	VARIOUS LOCATIONS IN CITY	5,141.20	5,141.20
500-4402-4710	10/15/2025	11/03/2025	7418590958-2	09.09.25-10.08.25	710 Petaluma Ave - Well #4 Meter #1003876711 Elec Chgs	23.82	
500-4402-4710	10/15/2025	11/03/2025	7418590958-2	09.09.25-10.08.25	710 Petaluma Ave - Well #4 Meter #1003876711 SCP	3,338.90	
500-4402-4710	10/15/2025	11/03/2025	7418590958-2	08.08.25-09.08.25	710 Petaluma Ave - Well #4 Meter #1003876711 NEMS Trueup	42,351.57	45,714.29
100-4103-4710	10/17/2025	10/06/2025	7064895894-3	09.12.25-10.13.25	7400 Willows - Gas	3,650.71	
100-4103-4710	10/17/2025	10/06/2025	7064895894-3	09.12.25-10.13.25	7400 Willows - Elec	1,410.98	
100-4103-4710	10/17/2025	10/06/2025	7064895894-3	09.12.25-10.13.25	7400 Willows - SCP	879.99	5,941.68
					TOTAL PAID	62,704.57	62,704.57

Congratulations!

Your payment has been scheduled.

Account	70648958943
Payment Date	11/25/2025
Confirmation Number	3299454867311
Payment Amount	$5,941.68

I'm Done

Credit or Debit Card

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 11/18/2025
Due Date: 12/05/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$4,470.20
Payment(s) Received Since Last Statement	-4,470.20
Previous Unpaid Balance	$0.00
Current PG&E Electric Monthly Charges	$773.49
Total NEM Charges	586.49
Sonoma Clean Power Electric Generation Charges	879.99
Current Gas Charges	3,650.71
Taxes	51.00
Total Amount Due by 12/05/2025	**$5,941.68**

Your Net Energy Metering (NEM) Account Summary

Your Total NEM Charges are based on your Year to Date (YTD) charges and credits which are billed each month. Your last monthly bill for the 12-month reconciliation period will occur on your Annual True-Up statement **(05/2026)** . No credits will be carried over to your next True-Up period. Please see the "Summary of Your Year-To-Date (YTD) NEM Charges" page for more details.

YTD NEM Charges Before Taxes	$3,481.84
Previously Billed NEM Charges	-2,895.35
Total NEM Charges	**$586.49**

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
NOV 24 2025
City of Sebastopol
Admin Services- Finance

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

99907064895894300005941680000594168

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
7064895894-3	**12/05/2025**	**$5,941.68**	$

027080070114 2 AV 0.593 378 10297 7

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0270800701029700500 1H0

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 11/18/2025
Due Date: 12/05/2025

Agenda Item Number 2

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 7064895894-3

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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 11/18/2025
Due Date: 12/05/2025

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **7400 WILLOW ST**			
Service Agreement ID: 0169564076			
Gas Charges	61467824	1,712.000000 Therms	$3,650.71
Total			**$3,650.71**
Service For: **7400 WILLOW ST**			
Service Agreement ID: 7065065036			
PG&E NEM Electric Charges	1011045016	5,058.132000 kWh	$773.49
Service Agreement ID: 7064148479			
SONOMA CLEAN POWER Electric Generation Charges		5,058.132000 kWh	$879.99
Total			**$1,653.48**

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 11/18/2025
Due Date: 12/05/2025

Agenda Item Number 2

Details of Gas Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0169564076
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/14/2025 – 10/31/2025

Customer Charge	18 days @ $1.66489	$29.97
Gas Charges		
First 4,000 Therms/month	1,027.200000 Therms @ $1.76186	1,809.78
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		131.50
Sebastopol Utility Users' Tax (3.750%)		68.99

11/01/2025 – 11/12/2025

Customer Charge	12 days @ $1.66489	$19.98
Gas Charges		
First 4,000 Therms/month	684.800000 Therms @ $2.11417	1,447.78
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		87.67
Sebastopol Utility Users' Tax (3.750%)		55.04

Total Gas Charges $3,650.71

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
74.47	30.56	57.07

Service Information

Meter #	61467824
Current Meter Reading	95,560
Prior Meter Reading	93,953
Difference	1,607
Multiplier	1.065347
Total Usage	1,712.000000 Therms
Serial	S

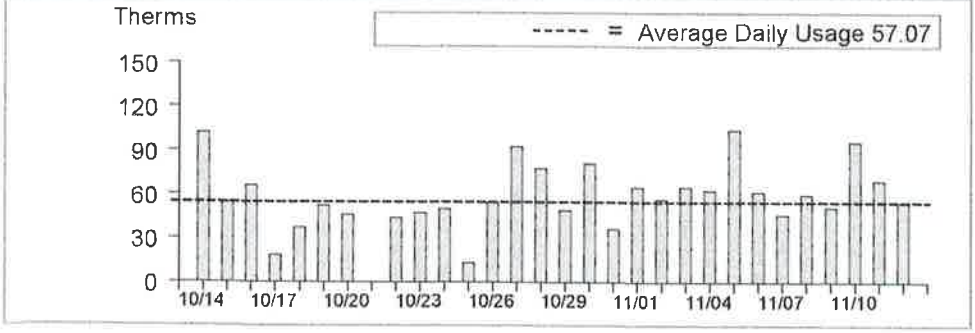
Gas Procurement Costs ($/Therm)

10/14/2025 - 10/31/2025	$0.37566
11/01/2025 - 11/12/2025	$0.48961

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/11/2025, your highest average daily gas usage was 118.2 therms.

Gas Usage This Period: 1,712.000000 Therms, 30 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3

Agenda Item Number 2

Statement Date: 11/18/2025

Due Date: 12/05/2025

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036
Rate Schedule: B10S Bus Med Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Part Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	NEM Charges Before Taxes
06/10/2025	1064	130	2566	-180	3580	$456.32
07/13/2025	1136	461	2451	0	4048	563.93
08/11/2025	1083	495	2782	0	4360	607.40
09/11/2025	1141	464	2658	0	4263	585.72
10/13/2025	1347	389	3638	0	5374	681.98
11/12/2025	1358	0	3700	0	5058	586.49
TOTAL	7129	1939	17795	-180	26683	$3,481.84

Differences may occur due to rounding.

Explanation of Calculations

This is a monthly reconciled NEM statement. Your PG&E Total NEM Charges are shown in the table below. Your last monthly bill of the True-Up period (True-Up Statement) will occur in (**05/2026**).

YTD NEM Charges Before Taxes	$3,481.84
Previously Billed NEM Charges	-2,895.35
Total NEM Charges	**$586.49**

Calculation details: Each monthly billing period, you will see your YTD NEM Charges, which represent the total charges for energy used, net of any credits for energy exported to the power grid. Each month, the amount owed will be determined by the charges and credits you accrued since the beginning of your Annual True-Up period. The Annual True-Up process allows you to use credits generated in a given month to offset charges across other monthly billing periods within the year.

All Previously Billed NEM Charges within the current Annual True-up period are subtracted from your YTD NEM Charges. If your Previously Billed NEM Charges are greater than your YTD NEM Charges, you will see a credit to your account. All charges and credits will be reset to zero at True-Up.

Fixed charges and demand charges are billed separately each month and cannot be offset by NEM energy credits.

As a customer who receives generation services from Sonoma Clean Power, you may still owe PCIA[1] charges even if your NEM charges are negative.

[1] Refer to page 2 in this bill to learn more about the Power Charge Indifference Adjustment (PCIA).

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 11/18/2025
Due Date: 12/05/2025

Details of PG&E Electric Monthly Charges

10/13/2025 - 11/11/2025 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036
Rate Schedule: B10S Bus Med Use
Enrolled Programs: Net Energy Metering (NEM)

10/13/2025 – 11/11/2025

Customer Charge	30	days	@ $11.65358	$349.61
Demand Charge [1]				
Max Demand	19.128000	kW	@ $22.16000	423.88
Electric Monthly Charges ◆				**$773.49**

NEM Charges

05/12/2025 – 11/11/2025

Total NEM Charges Before Taxes	$586.49
Total NEM Charges	**$586.49**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$51.00
Total Taxes	**$51.00**

[1] Demand charges are prorated for the number of days in each rate period

◆ The Electric Monthly Charges listed above displays the details of any charges that are not related to volumetric net energy usage for the current month. Refer to the "Explanation of Calculations" section on the "Summary of Your NEM Year-to-Date (YTD) Charges" page to understand your YTD Charges and what is actually being billed this month.

Rate Identification Number

USCA-PGXX-0800-0000

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 #	1011045016
Imports	5,409.324000 kWh
Exports	-351.192000 kWh
Net Usage	5,058.132000 kWh
Serial	S
Rotating Outage Block	50

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 11/18/2025
Due Date: 12/05/2025

Details of NEM Charges

10/13/2025 - 11/11/2025 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036
Rate Schedule: B10S Bus Med Use
Enrolled Programs: Net Energy Metering (NEM)

10/13/2025 – 11/11/2025

Net Usage				
Peak	1,358.167500	kWh	@ $0.28665	$389.32
Off Peak	3,699.964500	kWh	@ $0.25117	929.32
Generation Credit				-788.60
Power Charge Indifference Adjustment				56.45
Monthly NEM Charges ◆				**$586.49**

2013 Vintaged Power Charge Indifference Adjustment

◆ The Monthly NEM Charges listed above displays the details related to NEM Charges for the current month. Refer to the "Explanation of Calculations" section on the "Summary of Your NEM Year-to-Date (YTD) Charges" page to understand your YTD Charges and what is actually being billed this month.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
161.69	167.94	168.60

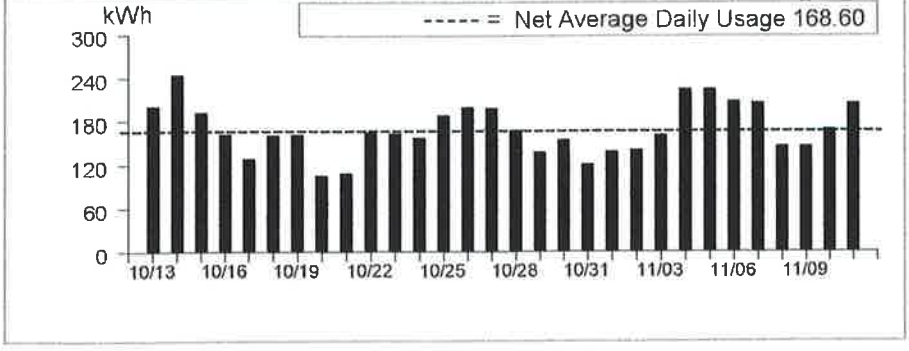
Service Information

Meter #	1011045016
Imports	5,409.324000 kWh
Exports	-351.192000 kWh
Net Usage	5,058.132000 kWh
Serial	S
Rotating Outage Block	50

Additional Messages

Your energy bill has changed, making it easier to read and improve your billing and payment experience. We have improved the bill layout and eliminated the secondary detail of bill. Customers will now see one bill with clearer bill sections and charges. No action is required, but if you would like to learn more about these changes, visit **www.pge.com/billingmodernization.**

Net Electric Usage This Period: 5,058.132000 kWh, 30 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 11/18/2025
Due Date: 12/05/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/13/2025 - 11/11/2025 (30 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7064148479 ESP Customer Number: 7065065036

10/13/2025 – 11/11/2025

Rate Schedule:	**NEM B10S**			
Off Peak Winter	3,699.964500	kWh	@ $0.13292	$491.80
Peak Winter	1,358.167500	kWh	@ $0.16822	228.47
EverGreen	5,058.132000	kWh	@ $0.02500	126.45
			Net Charges	846.72
Local Utility Users Tax (3.750%)				31.75
Energy Commission Tax				1.52
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 30567.717000 kWh

Total Sonoma Clean Power Electric Generation Charges $879.99

Rate Identification Number

USCA-XXSN-0277-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$168.02
Distribution	976.23
Electric Public Purpose Programs	118.76
Nuclear Decommissioning	-1.21
Wildfire Fund Charge	30.10
Recovery Bond Charge	39.35
Recovery Bond Credit	-39.35
Wildfire Hardening Charge	15.17
Competition Transition Charges (CTC)	-3.59
Energy Cost Recovery Amount	0.05
PCIA	56.45
Taxes and Other	51.00
Total Electric Charges	**$1,410.98**

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Congratulations!

Your payment has been scheduled.

Account	74185909582
Payment Date	11/18/2025
Confirmation Number	3229854112151
Payment Amount	$45,714.29

I'm Done

English

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 11/14/2025
Due Date: 12/01/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
710 PETALUMA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$3,330.74
Payment(s) Received Since Last Statement	-3,330.74
Previous Unpaid Balance	$0.00
Current PG&E Electric Monthly Charges	$23.82
Total NEM Charges	42,351.57
Sonoma Clean Power Electric Generation Charges	1,749.82
Taxes	1,589.08
Total Amount Due by 12/01/2025	**$45,714.29**

Your Net Energy Metering (NEM) Summary: True-Up

This is your True-Up statement. Please see the "Summary of Your NEM True-Up Period Charges" for more details.

Total NEM Charges Before Taxes	$42,351.57
Total NEM Charges	**$42,351.57**

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
NOV 19 2025
City of Sebastopol
Admin Services-F

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

99907418590958200045714290004571429

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
7418590958-2	12/01/2025	$45,714.29	$

025560129321 1 AV 0.593 674 12067 13

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 11/14/2025
Agenda Item Number 2
Due Date: 12/01/2025

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

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 7418590958-2

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: 7418590958-2
Statement Date: 11/14/2025
Due Date: 12/01/2025

Agenda Item Number 2

Summary of Your NEM True-Up Period Charges

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
12/08/2024	1434	6312	0	7746	$2,046.72
01/08/2025	1302	5560	0	6862	1,824.40
02/06/2025	1460	5721	0	7181	1,943.40
03/10/2025	1452	6413	-803	7062	1,925.41
04/08/2025	714	6701	-1489	5926	1,641.77
05/07/2025	-199	9043	-923	7921	2,189.84
06/08/2025	125	14461	-2162	12424	3,532.83
07/09/2025	682	15483	0	16165	4,896.06
08/07/2025	2855	17558	0	20413	6,357.53
09/09/2025	3137	21116	0	24254	7,471.43
10/09/2025	3682	15050	0	18733	5,540.97
11/07/2025	3950	7172	0	11122	2,981.21
TOTAL	20594	130590	-5377	145809	$42,351.57

Differences may occur due to rounding.

How Your True-Up is Calculated

This is your True-Up statement. You are now being billed for your Total NEM Charges, which represents the total charges for energy used, net of any credits for energy exported to the grid. Additionally, applicable charges and taxes are billed at True-Up.

Since this is your **True-Up statement**, all electric usage charges and credits are reset to zero starting with your next billing cycle.

The True-Up calculations are:

Total NEM Charges Before Taxes	$42,351.57
Total NEM Charges	**$42,351.57**

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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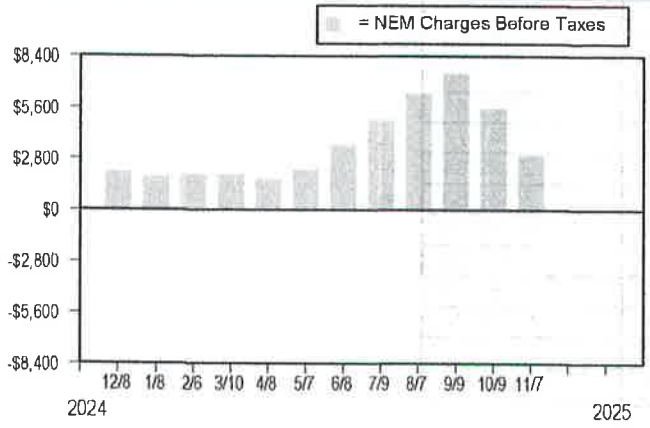
Agenda Item Number 2

Summary of Your NEM True-Up Period Charges (continued)

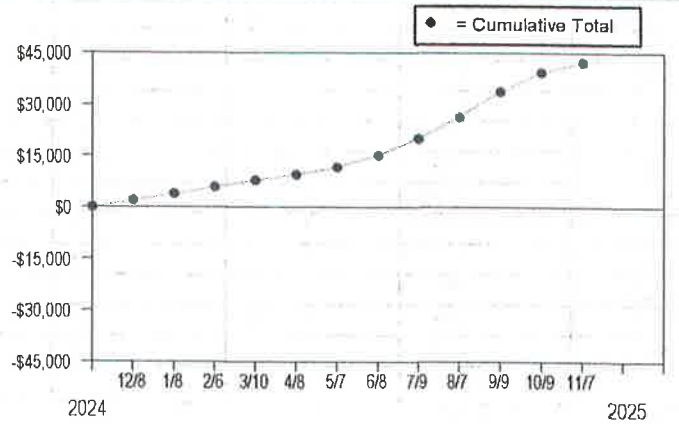
Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 11/14/2025
Due Date: 12/01/2025

Details of PG&E Electric Monthly Charges

10/09/2025 - 11/06/2025 (29 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

10/09/2025 – 11/06/2025

Customer Charge	29 days	@ $0.82136	$23.82

Electric Monthly Charges **$23.82**

NEM True-Up Charges

11/07/2024 – 11/06/2025

Total NEM Charges Before Taxes	$42,351.57

Total NEM Charges **$42,351.57**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$1,589.08

Total Taxes **$1,589.08**

Rate Identification Number

USCA-PGXX-0700-0000

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 #	1011042595
Imports	14,188.984500 kWh
Exports	-3,067.296000 kWh
Net Usage	11,121.688500 kWh
Serial	Q
Rotating Outage Block	50

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 11/14/2025
Agenda Item Number 2
Due Date: 12/01/2025

Details of NEM Charges

10/09/2025 - 11/06/2025 (29 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

10/09/2025 – 11/06/2025

Net Usage				
Peak	3,949.702500	kWh	@ $0.42551	$1,680.64
Off Peak	7,171.986000	kWh	@ $0.38192	2,739.12
Generation Credit				-1,556.88
Power Charge Indifference Adjustment				118.33
Monthly NEM Charges				**$2,981.21**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
433.86	624.42	383.51

Service Information

Meter #	1011042595
Imports	14,188.984500 kWh
Exports	-3,067.296000 kWh
Net Usage	11,121.688500 kWh
Serial	Q
Rotating Outage Block	50

Additional Messages

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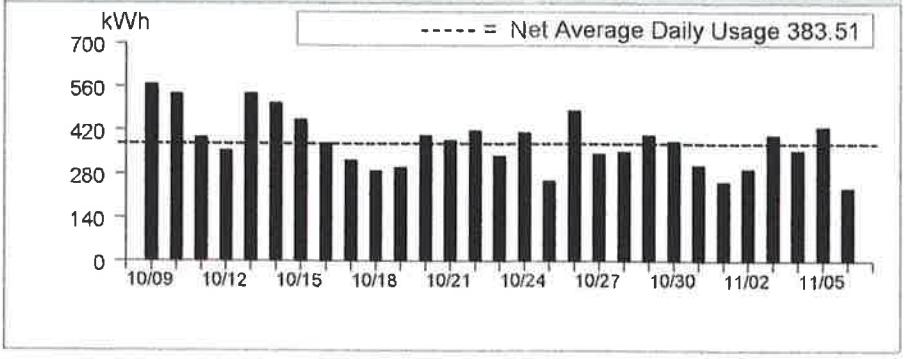
Net Electric Usage This Period: 11,121.688500 kWh, 29 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 11/14/2025
Due Date: 12/01/2025

Details of Sonoma Clean Power Electric Generation Charges

10/09/2025 - 11/06/2025 (29 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590064 ESP Customer Number: 7418590463

10/09/2025 – 11/06/2025

Rate Schedule: NEM B6				
Off Peak Winter	7,171.986000	kWh	@ $0.11239	$806.06
Peak Winter	3,949.702500	kWh	@ $0.15172	599.25
EverGreen	11,121.688500	kWh	@ $0.02500	278.04
			Net Charges	1,683.35
Local Utility Users Tax (3.750%)				63.13
Energy Commission Tax				3.34
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 111031.298500 kWh

Total Sonoma Clean Power Electric Generation Charges $1,749.82

Rate Identification Number

USCA-XXSN-0337-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Your Electric Charges Breakdown (from page 2)	
Transmission	$4,129.85
Distribution	31,969.77
Electric Public Purpose Programs	3,314.93
Nuclear Decommissioning	-63.67
Wildfire Fund Charge	863.19
Recovery Bond Charge	991.21
Recovery Bond Credit	-991.21
Wildfire Hardening Charge	678.04
Competition Transition Charges (CTC)	-77.96
Energy Cost Recovery Amount	0.95
PCIA	1,560.29
Taxes and Other	1,589.08
Total Electric Charges	**$43,964.47**

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

Billing and payment history

Download Bill and Payment History.

Filter

All Activity

Date	Activity	Status		Amount
11/19/2025	Bill Charges		View Bill PDF	$-4,398.81
11/06/2025	Payment	✓ Processed		$5141.20
10/30/2025	Payment	✓ Processed		$5141.20
10/20/2025	Bill Charges		View Bill PDF	$5,141.20
10/09/2025	Payment	✓ Processed		$391.81
09/18/2025	Bill Charges		View Bill PDF	$391.81
09/11/2025	Payment	✓ Processed		$295.13

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$5,141.20
Payment(s) Received Since Last Statement	-10,282.40
Outstanding Credit Balance	-$5,141.20
Current PG&E Electric Delivery Charges	$115.99
Current PG&E Electric Monthly Charges	29.58
Sonoma Clean Power Electric Generation Charges	345.29
Current Gas Charges	15.74
Current PG&E Gas Delivery Charges	162.36
UET LLC dba Callective Gas Procurement Charges	72.32
Taxes	1.11
CREDIT BALANCE - NO PAYMENT DUE	**-$4,398.81**

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
DEC 1 2025
City of Sebastopol
Admin Services- Finance

No payment is due. Please retain for your records. Thank you.

9990538310899400000074239000000000

Account Number:
5383108994-0

Total Amount Due:
No Payment Due

027783010002550160026O

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 5383108994-0

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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **7781 BODEGA AVE**			
Service Agreement ID: 0866369205 MUSEUM/BURBANK COTTAGE			
Gas Charges	60351256	4.000000 Therms	$15.74
Total			**$15.74**
Service For: **7781 BODEGA AVE**			
Service Agreement ID: 5385279203			
PG&E Electric Delivery Charges	1010864210	115.367400 kWh	$44.57
Service Agreement ID: 5383290796			
SONOMA CLEAN POWER Electric Generation Charges		115.367400 kWh	$19.82
Total			**$64.39**
Service For: **7985 VALENTINE AVE**			
Service Agreement ID: 5383108227			
PG&E NEM Electric Charges	1010864208	1,666.876200 kWh	$9.86
Service Agreement ID: 5383108292			
SONOMA CLEAN POWER Electric Generation Charges		1,666.876200 kWh	$291.28
Total			**$301.14**
Service For: **390 MORRIS ST**			
Service Agreement ID: 5383108835			
PG&E NEM Electric Charges	1010924700	-7.136200 kWh	$9.86
Service Agreement ID: 5383108127			
SONOMA CLEAN POWER Electric Generation Charges		-7.136200 kWh	$0.00
Service Agreement ID: 5383108113			
PG&E Gas Delivery Charges	62176619	62.000000 Therms	$112.18
Service Agreement ID: 5383011321			
UET LLC DBA CALLECTIVE Gas Procurement Charges	62176619	62.000000 Therms	$43.56
Total			**$165.60**
Service For: **425 MORRIS ST**			
Service Agreement ID: 5383108970			
PG&E NEM Electric Charges	1010535784	213.001000 kWh	$9.86
Service Agreement ID: 5383108898			
SONOMA CLEAN POWER Electric Generation Charges		213.001000 kWh	$0.00
Total			**$9.86**
Service For: **261 S MAIN ST**			
Service Agreement ID: 5383108005 MUSEUM			
PG&E Gas Delivery Charges	62149215	26.000000 Therms	$50.18
Service Agreement ID: 5388584511			
UET LLC DBA CALLECTIVE Gas Procurement Charges	62149215	26.000000 Therms	$28.76
Total			**$78.94**
Service For: **261 S MAIN ST**			
Service Agreement ID: 5389723698			
PG&E Electric Delivery Charges	1009723294	211.798000 kWh	$71.42

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

Agenda Item Number 2

Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service Agreement ID: 5386239977			
SONOMA CLEAN POWER Electric Generation Charges		211.798000 kWh	$34.19
Total			**$105.61**

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 12

Details of Gas Charges

10/10/2025 - 11/07/2025 (29 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 0866369205 MUSEUM/BURBANK COTTAGE
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/10/2025 – 10/31/2025

Customer Charge	22 days @ $0.27048	$5.95
Gas Charges		
First 4,000 Therms/month	3.034483 Therms @ $1.76186	5.35
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		0.39

11/01/2025 – 11/07/2025

Customer Charge	7 days @ $0.27048	$1.89
Gas Charges		
First 4,000 Therms/month	0.965517 Therms @ $2.11417	2.04
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		0.12

Total Gas Charges $15.74

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.00	0.03	0.14

Service Information

Meter #	60351256
Current Meter Reading	1,958
Prior Meter Reading	1,954
Difference	4
Multiplier	1.066616
Total Usage	4.000000 Therms
Serial	Q

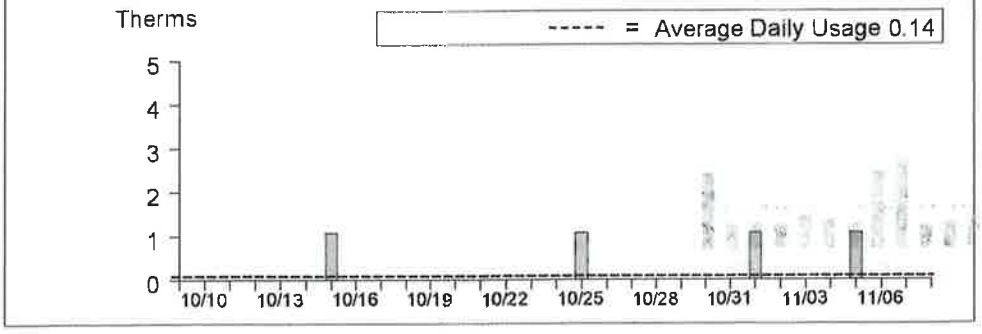
Gas Procurement Costs ($/Therm)

10/10/2025 - 10/31/2025	$0.37566
11/01/2025 - 11/07/2025	$0.48961

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/07/2025, your highest average daily gas usage was 1.0 therms.

Gas Usage This Period: 4.000000 Therms, 29 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Agenda Item Number 2
Statement Date: 11/19/2025
Due Date: 12/08/2025

Details of PG&E Electric Delivery Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 5385279203
Rate Schedule: A1 Small General Service

10/14/2025 – 10/31/2025

Customer Charge	18	days	@ $0.32854	$5.91
Energy Charges	70.824000	kWh	@ $0.45246	32.05
Generation Credit				-12.02
Power Charge Indifference Adjustment				0.75
Sebastopol Utility Users' Tax (3.750%)				1.00

11/01/2025 – 11/12/2025

Customer Charge	12	days	@ $0.32854	$3.94
Energy Charges	44.543400	kWh	@ $0.39548	17.62
Generation Credit				-5.76
Power Charge Indifference Adjustment				0.47
Sebastopol Utility Users' Tax (3.750%)				0.61

Total PG&E Electric Delivery Charges $44.57

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.03	4.35	3.85

Rate Identification Number

USCA-PGXX-0600-0000

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.

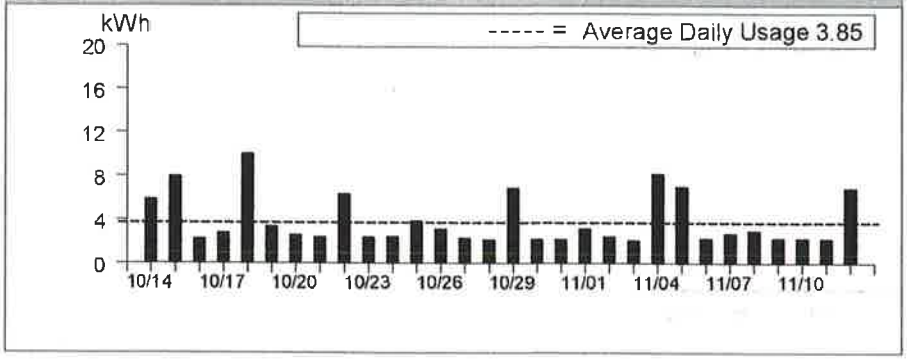
Service Information

Meter #	1010864210
Total Usage	115.367400 kWh
Serial	Q
Rotating Outage Block	12P

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 115.367400 kWh, 30 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 7781 BODEGA AVE
Service Agreement ID: 5383290796 ESP Customer Number: 5383108270

10/14/2025 – 11/12/2025

Rate Schedule: A1

Summer	70.824000	kWh	@ $0.15569	$11.03
Winter	44.543400	kWh	@ $0.11583	5.16
EverGreen	115.367400	kWh	@ $0.02500	2.88
			Net Charges	19.07
Local Utility Users Tax (3.750%)				0.72
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$19.82**

Rate Identification Number

USCA-XXSN-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.

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
11/13/2025	1626	41	1667	$464.06
TOTAL	1626	41	1667	$464.06

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(10/2026)**.

YTD NEM Charges Before Taxes	$464.06
YTD Estimated NEM Charges At True-Up	**$464.06**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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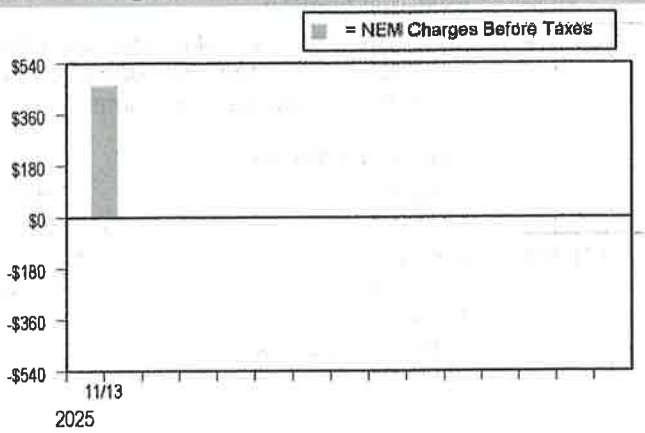
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

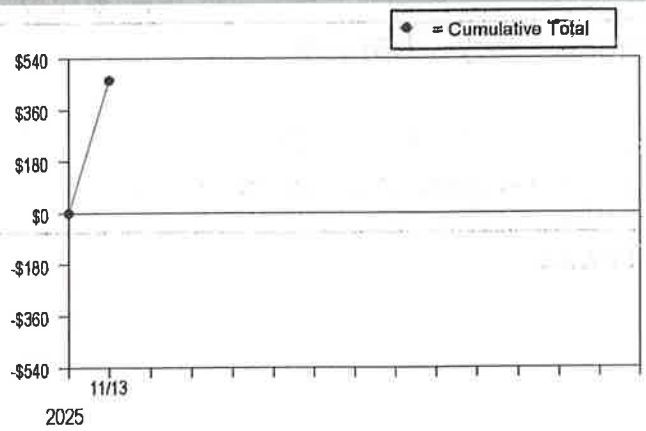
Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Customer Charge	30 days @ $0.32854	$9.86
Electric Monthly Charges		**$9.86**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.37
Total Taxes	**$0.37**

Rate Identification Number

USCA-PGXX-0600-0000

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 #	1010864208
Imports	2,082.392400 kWh
Exports	-415.516200 kWh
Net Usage	1,666.876200 kWh
Serial	S
Rotating Outage Block	12P

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Details of NEM Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108227
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Net Usage				
Peak	1,625.920800	kWh	@ $0.42508	$691.15
Off Peak	40.955400	kWh	@ $0.40896	16.75
Generation Credit				-261.58
Power Charge Indifference Adjustment				17.74

Monthly NEM Charges **$464.06**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(10/2026)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
61.28	35.55	55.56

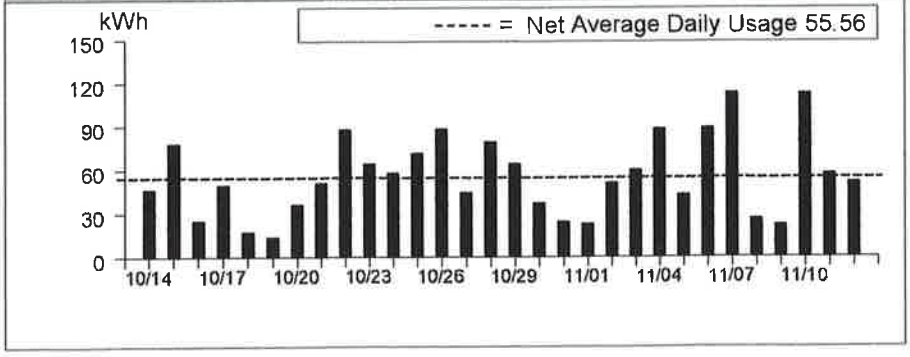
Service Information

Meter #	1010864208
Imports	2,082.392400 kWh
Exports	-415.516200 kWh
Net Usage	1,666.876200 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

Your energy bill has changed, making it easier to read and improve your billing and payment experience. We have improved the bill layout and eliminated the secondary detail of bill. Customers will now see one bill with clearer bill sections and charges. No action is required, but if you would like to learn more about these changes, visit **www.pge.com/billingmodernization.**

Net Electric Usage This Period: 1,666.876200 kWh, 30 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 5383108292 ESP Customer Number: 5383108227

10/14/2025 – 11/12/2025

Rate Schedule:	**NEM B1**			
Off Peak Winter	40.955400	kWh	@ $0.12751	$5.22
Peak Winter	1,625.920800	kWh	@ $0.14354	233.38
EverGreen	1,666.876200	kWh	@ $0.02500	41.67
			Net Charges	280.27
Local Utility Users Tax (3.750%)				10.51
Energy Commission Tax				0.50
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 2589.119000 kWh

Total Sonoma Clean Power Electric Generation Charges **$291.28**

Rate Identification Number

USCA-XXSN-0268-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
10/14/2025	191	-1167	-976	-$271.10
11/13/2025	518	-525	-7	0.20
TOTAL	709	-1692	-983	-$270.90

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(09/2026)**.

YTD NEM Charges Before Taxes	-$270.90
YTD Estimated NEM Charges At True-Up	**$0.00**

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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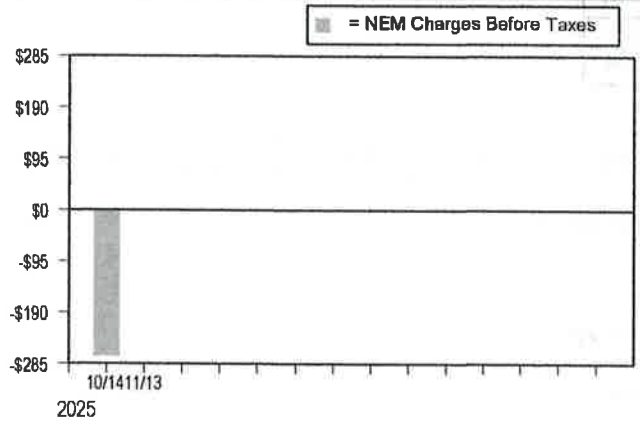
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

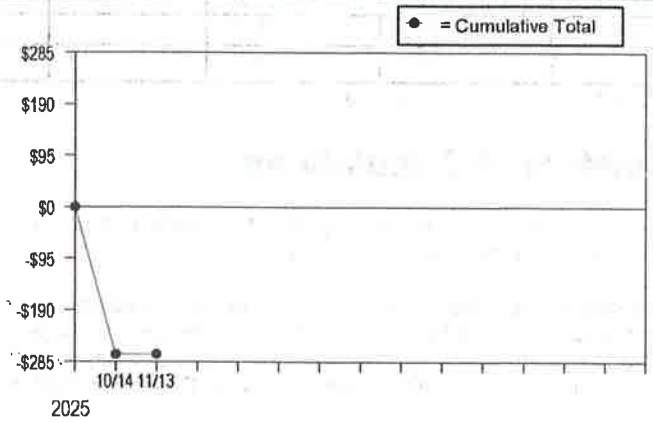
Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Customer Charge	30 days @ $0.32854	$9.86
Electric Monthly Charges		**$9.86**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.37
Total Taxes	**$0.37**

Rate Identification Number

USCA-PGXX-0700-0000

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 #	1010924700
Imports	1,694.840400 kWh
Exports	-1,701.976600 kWh
Net Usage	-7.136200 kWh
Serial	T
Rotating Outage Block	50

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of NEM Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108835
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Net Usage				
Peak	517.506600	kWh	@ $0.42551	$220.20
Off Peak	-524.642800	kWh	@ $0.38192	-200.37
Generation Credit				-19.56
Power Charge Indifference Adjustment				-0.07
Monthly NEM Charges				**$0.20**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(09/2026)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
-26.03	-30.51	-0.24

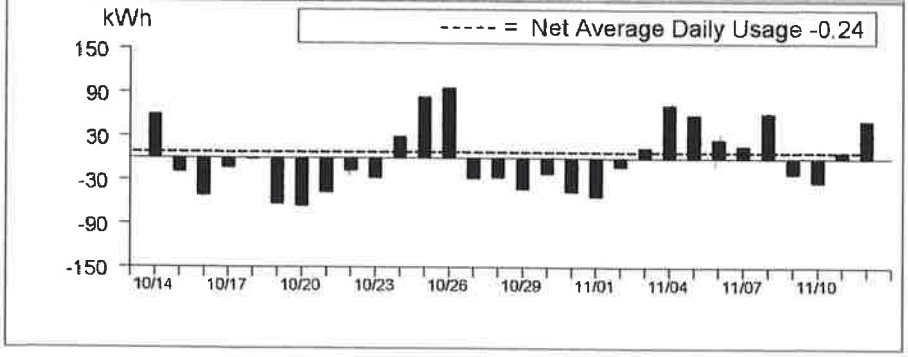
Service Information

Meter #	1010924700
Imports	1,694.840400 kWh
Exports	-1,701.976600 kWh
Net Usage	-7.136200 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Your energy bill has changed, making it easier to read and improve your billing and payment experience. We have improved the bill layout and eliminated the secondary detail of bill. Customers will now see one bill with clearer bill sections and charges. No action is required, but if you would like to learn more about these changes, visit **www.pge.com/billingmodernization.**

Net Electric Usage This Period: -7.136200 kWh, 30 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108127 ESP Customer Number: 5383108835

10/14/2025 – 11/12/2025

Rate Schedule: NEM B6

Off Peak Winter	-524.642800	kWh	@ $0.11239	-$58.96
Peak Winter	517.506600	kWh	@ $0.15172	78.52
EverGreen	517.506600	kWh	@ $0.02500	12.94
			Net Charges	32.50
Local Utility Users Tax (3.750%)				1.22
Energy Commission Tax				0.00
Credited to (Debited from) NEM Balance				-33.72

Your SCP NEM Credit Balance is now $1533.13
Your NEM Program Year Net Usage -16313.415200 kWh

Total Sonoma Clean Power Electric Generation Charges $0.00

Rate Identification Number

USCA-XXSN-0337-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

10/15/2025 - 11/13/2025 (30 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383108113
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/15/2025 – 10/31/2025

Customer Charge	17 days @ $0.27048	$4.60
Gas Charges		
First 4,000 Therms/month	35.133333 Therms @ $1.76186	61.90
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-13.20
Gas PPP Surcharge ($0.12802 /Therm)		4.50
Sebastopol Utility Users' Tax (3.750%)		2.00

11/01/2025 – 11/13/2025

Customer Charge	13 days @ $0.27048	$3.52
Gas Charges		
First 4,000 Therms/month	26.866667 Therms @ $2.11417	56.80
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-13.15
Gas PPP Surcharge ($0.12802 /Therm)		3.44
Sebastopol Utility Users' Tax (3.750%)		1.77

Total PG&E Gas Delivery Charges $112.18

[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
1.43	1.22	2.07

Service Information

Meter #	62176619
Current Meter Reading	4,230
Prior Meter Reading	4,172
Difference	58
Multiplier	1.066903
Total Usage	62.000000 Therms
Serial	T

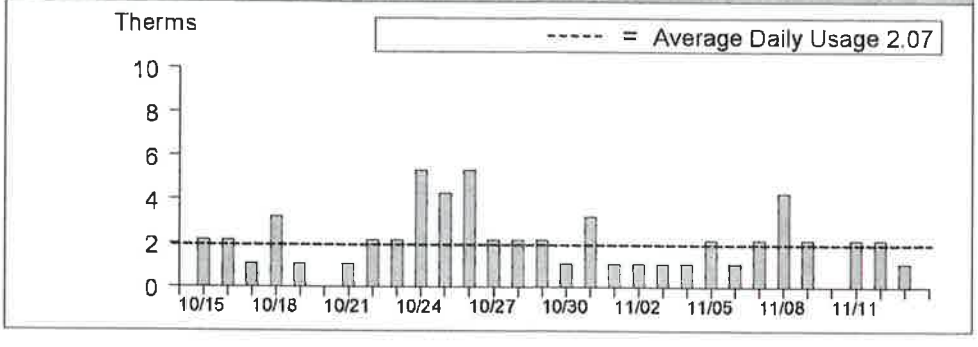
Gas Procurement Costs ($/Therm)

10/15/2025 - 10/31/2025	$0.37566
11/01/2025 - 11/13/2025	$0.48961

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/12/2025, your highest average daily gas usage was 4.0 therms.

Gas Usage This Period: 62.000000 Therms, 30 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

10/15/2025 - 11/13/2025 (30 billing days)

Service For: 390 MORRIS ST
Service Agreement ID: 5383011321 ESP Customer Number: 11000699791
Rate Schedule: XC110004 ESP Rate-XC110004

10/15/2025 – 11/13/2025

Customer Charge	27 days @ $0.64000	$17.28
Customer Charge	3 days @ $0.64000	1.92
Usage	55.800000 Therms @ $0.35687	19.91
Usage	6.200000 Therms @ $0.46513	2.88
Sebastopol Utility Users' Tax (3.750%)		1.57

Total UET LLC dba Callective Gas Procurement Charges **$43.56**

Service Information

Meter #	62176619
Current Meter Reading	4,230
Prior Meter Reading	4,172
Difference	58
Multiplier	1.066903
Total Usage	62.000000 Therms
Serial	T

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
11/13/2025	132	81	213	$57.32
TOTAL	132	81	213	$57.32

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(10/2026)**.

YTD NEM Charges Before Taxes	$57.32
YTD Estimated NEM Charges At True-Up	**$57.32**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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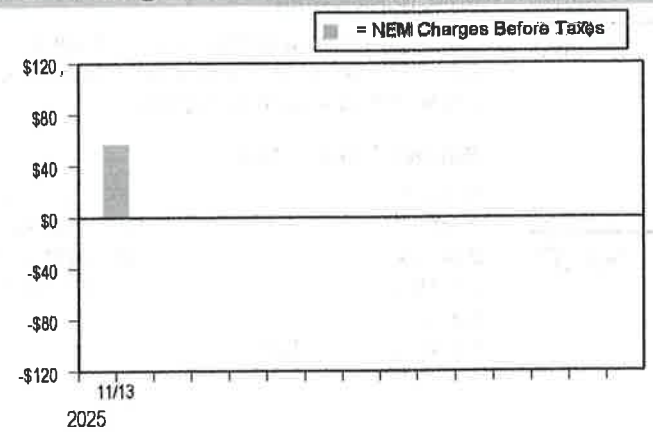
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

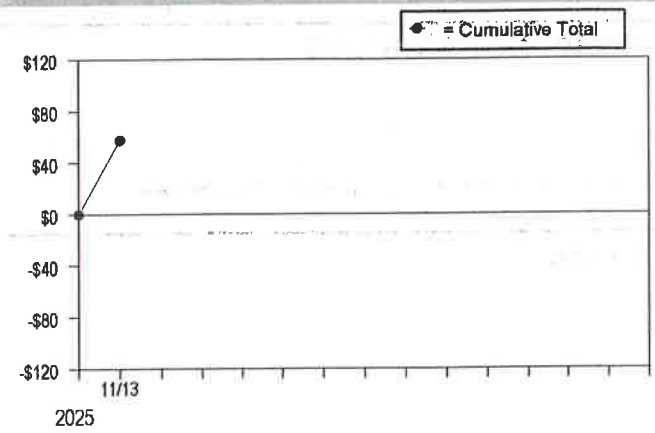
Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Customer Charge	30 days @ $0.32854	$9.86
Electric Monthly Charges		**$9.86**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.37
Total Taxes	**$0.37**

Rate Identification Number

USCA-PGXX-0700-0000
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 #	1010535784
Imports	813.744000 kWh
Exports	-600.743000 kWh
Net Usage	213.001000 kWh
Serial	T
Rotating Outage Block	50

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of NEM Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108970
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Net Usage				
Peak	132.070000	kWh	@ $0.42551	$56.20
Off Peak	80.931000	kWh	@ $0.38192	30.91
Generation Credit				-32.06
Power Charge Indifference Adjustment				2.27
Monthly NEM Charges				**$57.32**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(10/2026)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.33	-4.27	7.10

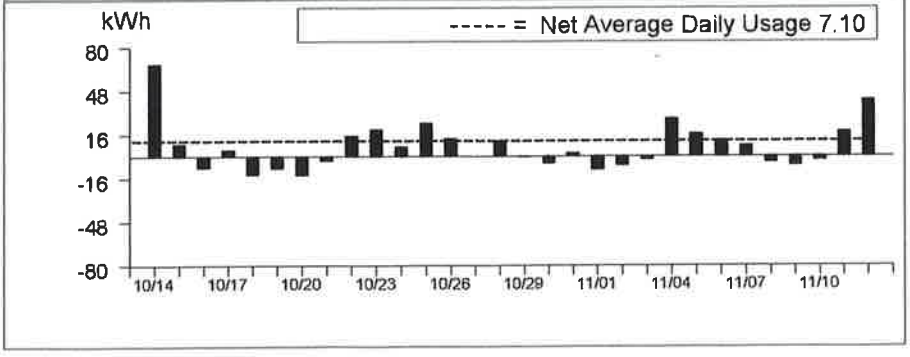
Service Information

Meter #	1010535784
Imports	813.744000 kWh
Exports	-600.743000 kWh
Net Usage	213.001000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Your energy bill has changed, making it easier to read and improve your billing and payment experience. We have improved the bill layout and eliminated the secondary detail of bill. Customers will now see one bill with clearer bill sections and charges. No action is required, but if you would like to learn more about these changes, visit **www.pge.com/billingmodernization.**

Net Electric Usage This Period: 213.001000 kWh, 30 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 425 MORRIS ST
Service Agreement ID: 5383108898 ESP Customer Number: 5383108970

10/14/2025 – 11/12/2025

Rate Schedule: NEM B6

Off Peak Winter	80.931000	kWh	@ $0.11239	$9.10
Peak Winter	132.070000	kWh	@ $0.15172	20.04
EverGreen	213.001000	kWh	@ $0.02500	5.33
			Net Charges	34.47
Local Utility Users Tax (3.750%)				1.29
Energy Commission Tax				0.06
Credited to (Debited from) NEM Balance				-35.82

Your SCP NEM Credit Balance is now $159.03
Your NEM Program Year Net Usage -2113.466000 kWh

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0337-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 12

Details of PG&E Gas Delivery Charges

10/15/2025 - 11/13/2025 (30 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5383108005 MUSEUM
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/15/2025 – 10/31/2025

Customer Charge	17 days @$0.27048	$4.60
Gas Charges		
First 4,000 Therms/month	14.733333 Therms @ $1.76186	25.96
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-5.53
Gas PPP Surcharge ($0.12802 /Therm)		1.89

11/01/2025 – 11/13/2025

Customer Charge	13 days @$0.27048	$3.52
Gas Charges		
First 4,000 Therms/month	11.266667 Therms @ $2.11417	23.82
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-5.52
Gas PPP Surcharge ($0.12802 /Therm)		1.44

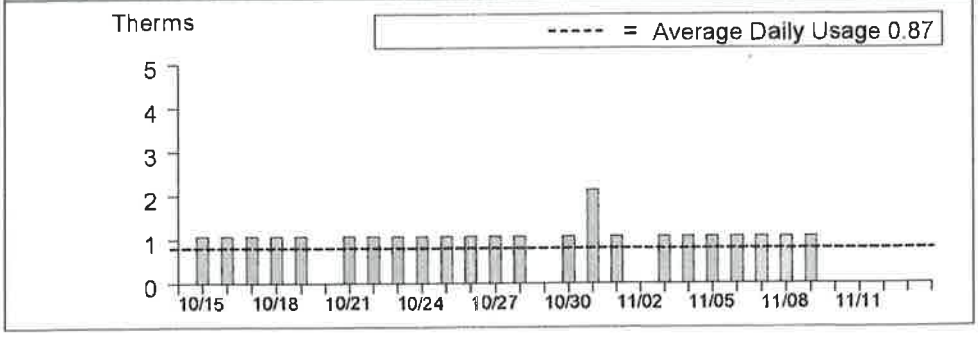
Total PG&E Gas Delivery Charges $50.18

[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
0.30	0.22	0.87

Gas Usage This Period: 26.000000 Therms, 30 billing days



Service Information

Meter #	62149215
Current Meter Reading	890
Prior Meter Reading	866
Difference	24
Multiplier	1.066220
Total Usage	26.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

10/15/2025 - 10/31/2025	$0.37566
11/01/2025 - 11/13/2025	$0.48961

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 03/14/2025, your highest average daily gas usage was 2.0 therms.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

10/15/2025 - 11/13/2025 (30 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5388584511 ESP Customer Number: 11000699794
Rate Schedule: XC110004 ESP Rate-XC110004

10/15/2025 – 11/13/2025

Customer Charge	27 days @ $0.64000	$17.28
Customer Charge	3 days @ $0.64000	1.92
Usage	23.400000 Therms @ $0.35687	8.35
Usage	2.600000 Therms @ $0.46513	1.21

Total UET LLC dba Callective Gas Procurement Charges **$28.76**

Service Information

Meter #	62149215
Current Meter Reading	890
Prior Meter Reading	866
Difference	24
Multiplier	1.066220
Total Usage	26.000000 Therms
Serial	T

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5389723698
Rate Schedule: B1 Bus Low Use

10/14/2025 – 11/12/2025

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	37.525600	kWh	@ $0.42508	15.95
Off Peak	174.272400	kWh	@ $0.40896	71.27
Generation Credit				-30.49
Power Charge Indifference Adjustment				2.25
Sebastopol Utility Users' Tax (3.750%)				2.58

Total PG&E Electric Delivery Charges **$71.42**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.80	7.24	7.06

Rate Identification Number

USCA-PGXX-0600-0000

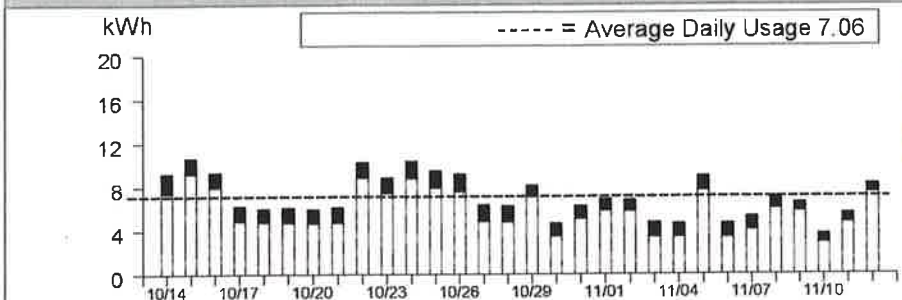
www.pge.com/rin

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

Service Information

Meter #	1009723294
Total Usage	211.798000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 211.798000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	17.71%	$15.95
Part Peak[2]	0.00%	$0.00
Off Peak[3]	82.29%	$71.27
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

0277830100025501601SG0

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5383108994-0
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 261 S MAIN ST
Service Agreement ID: 5386239977 ESP Customer Number: 5383108884

10/14/2025 – 11/12/2025

Rate Schedule: B1

Off Peak Winter	174.272400	kWh	@ $0.12751	$22.22
Peak Winter	37.525600	kWh	@ $0.14354	5.39
EverGreen	211.798000	kWh	@ $0.02500	5.29
			Net Charges 32.90	
Local Utility Users Tax (3.750%)				1.23
Energy Commission Tax				0.06

Total Sonoma Clean Power Electric Generation Charges **$34.19**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Agenda Item Number 12

Your Electric Charges Breakdown (from page 2)	
Transmission	$9.28
Distribution	117.49
Electric Public Purpose Programs	8.33
Nuclear Decommissioning	-0.08
Wildfire Fund Charge	1.95
Recovery Bond Charge	2.55
Recovery Bond Credit	-2.55
Wildfire Hardening Charge	1.16
Competition Transition Charges (CTC)	-0.22
PCIA	3.47
Taxes and Other	5.30
Total Electric Charges	**$146.88**

0277830100025501601GG0

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

Billing and payment history

Download Bill and Payment History.

Filter

All Activity

Date	Activity	Status		Amount
11/19/2025	Bill Charges		View Bill PDF	$-105.72
11/06/2025	Payment	✓ Processed		$262.48
10/30/2025	Payment	✓ Processed		$262.48
10/20/2025	Bill Charges		View Bill PDF	$262.48
10/09/2025	Payment	✓ Processed		$286.80
09/18/2025	Bill Charges		View Bill PDF	$286.80
08/29/2025	Payment	✓ Processed		$247.95

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
770 MORRIS ST
SEBASTOPOL, CA 95472

Questions about your bill?

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

Ways To Pay

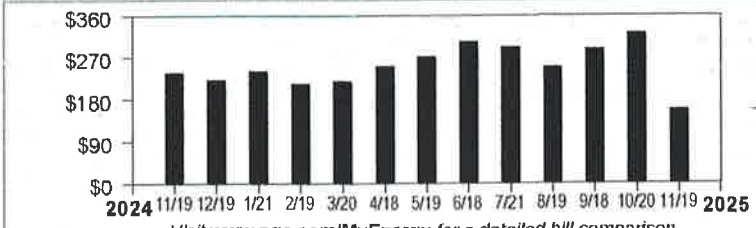
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	$262.48
Payment(s) Received Since Last Statement	-524.96
Outstanding Credit Balance	-$262.48
Current PG&E Electric Delivery Charges	$104.10
Sonoma Clean Power Electric Generation Charges	52.66

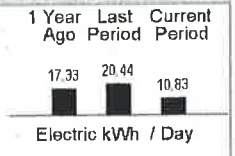
CREDIT BALANCE - NO PAYMENT DUE **-$105.72**

Electric Monthly Billing History



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

Daily Usage Comparison



Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
NOV 24 2025
City of Sebastopol
Admin Services - Finance

No payment is due. Please retain for your records. Thank you.

99908096341324200000156760000000000

Account Number:
8096341324-2

Total Amount Due:
No Payment Due

027800052742 1 AV 0.593 284 2459 5

CITY OF SEBASTOPOL
7120 BODEGA AVE
SEBASTOPOL CA 95472-3700

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

027800052459003001G0

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based Inks on SFI Certified Paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

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

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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

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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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

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

Update My Information (English Only)

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

Account Number: 8096341324-2

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.

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2

Agenda Item Number 2

Statement Date: 11/19/2025

Due Date: 12/08/2025

Details of PG&E Electric Delivery Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 770 MORRIS ST
Service Agreement ID: 8090821803 LAGUNA PARK
Rate Schedule: B1 Bus Low Use

10/14/2025 – 11/12/2025

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	67.660000	kWh	@ $0.42508	28.76
Off Peak	257.364000	kWh	@ $0.40896	105.25
Generation Credit				-46.99
Power Charge Indifference Adjustment				3.46
Sebastopol Utility Users' Tax (3.750%)				3.76

Total PG&E Electric Delivery Charges **$104.10**

2013 Vintaged Power Charge Indifference Adjustment

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

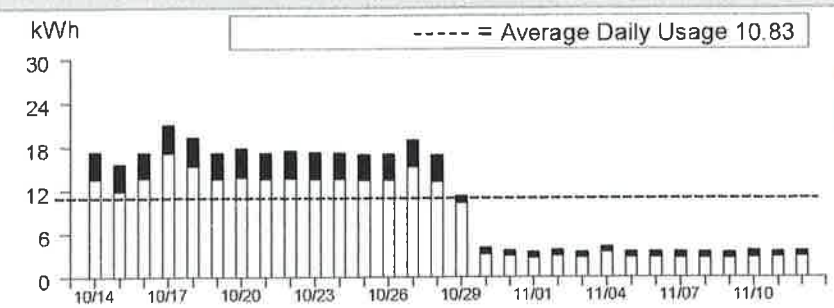
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1008981767
Total Usage	325.024000 kWh
Serial	T
Rotating Outage Block	50

0278000500245900300 2G0

Electric Usage This Period: 325.024000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	20.81%	$28.76
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.19%	$105.25
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 770 MORRIS ST
Service Agreement ID: 8090951112 ESP Customer Number: 8096341393

10/14/2025 – 11/12/2025

Rate Schedule:	**B1**			
Off Peak Winter	257.364000	kWh	@ $0.12751	$32.82
Peak Winter	67.660000	kWh	@ $0.14354	9.71
EverGreen	325.024000	kWh	@ $0.02500	8.13
			Net Charges	50.66
Local Utility Users Tax (3.750%)				1.90
Energy Commission Tax				0.10

Total Sonoma Clean Power Electric Generation Charges **$52.66**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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Agenda Item Number 2
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Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$9.21
Distribution	76.62
Electric Public Purpose Programs	8.27
Nuclear Decommissioning	-0.08
Wildfire Fund Charge	1.93
Recovery Bond Charge	2.53
Recovery Bond Credit	-2.53
Wildfire Hardening Charge	1.15
Competition Transition Charges (CTC)	-0.22
PCIA	3.46
Taxes and Other	3.76
Total Electric Charges	**$104.10**

027800050024590030030

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

Congratulations!

Your payment has been scheduled.

Account	41585639887
Payment Date	11/18/2025
Confirmation Number	3220854111821
Payment Amount	$70.75

I'm Done

English

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 11/14/2025
Due Date: 12/01/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
7767 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

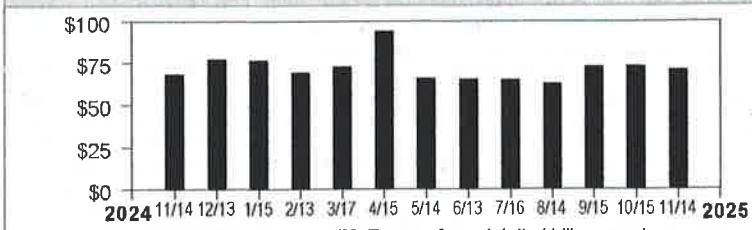
Ways To Pay

www.pge.com/waystopay

Your Account Summary

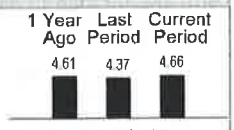
Amount Due on Previous Statement	$14.49
Payment(s) Received Since Last Statement	-14.49
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$48.88
Sonoma Clean Power Electric Generation Charges	21.87
Total Amount Due by 12/01/2025	**$70.75**

Electric Monthly Billing History



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

Daily Usage Comparison



Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
NOV 19 2025
City of Sebastopol
Admin Services- Fir...

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

99904158563988700000070750000007075

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
4158563988-7	**12/01/2025**	**$70.75**	$

0255601301205500300 1H0

025560129309 1 AV 0.593 674 12055 13

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Agenda Item Number 2
EFQC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 11/14/2025
Agenda Item Number 2
Due Date: 12/01/2025

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

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
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Please do not mark in box. For system use only.

Update My Information (English Only)

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

Account Number: 4158563988-7

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: 4158563988-7
Statement Date: 11/14/2025
Due Date: 12/01/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/09/2025 - 11/06/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4153486592
Rate Schedule: B1 Bus Low Use

10/09/2025 – 11/06/2025

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges				
Peak	27.640000	kWh	@ $0.42508	11.75
Off Peak	107.402000	kWh	@ $0.40896	43.92
Generation Credit				-19.52
Power Charge Indifference Adjustment				1.43
Sebastopol Utility Users' Tax (3.750%)				1.77

Total PG&E Electric Delivery Charges **$48.88**

2014 Vintaged Power Charge Indifference Adjustment

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

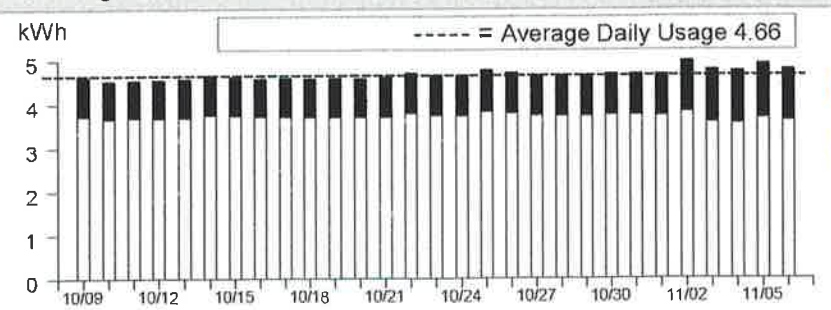
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1010497182
Total Usage	135.042000 kWh
Serial	Q
Rotating Outage Block	12P

0255601301205500300 2H0

Electric Usage This Period: 135.042000 kWh, 29 billing days



	Usage	Energy Charges
Peak[1]	20.46%	$11.75
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.54%	$43.92
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 11/14/2025
Due Date: 12/01/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/09/2025 - 11/06/2025 (29 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4155536441 ESP Customer Number: 4158131740

10/09/2025 – 11/06/2025

Rate Schedule:	**B1**			
Off Peak Winter	107.402000	kWh	@ $0.12751	$13.69
Peak Winter	27.640000	kWh	@ $0.14354	3.97
EverGreen	135.042000	kWh	@ $0.02500	3.38
			Net Charges	21.04
Local Utility Users Tax (3.750%)				0.79
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$21.87**

Rate Identification Number

USCA-XXSN-0268-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$3.83
Distribution	37.27
Electric Public Purpose Programs	3.43
Nuclear Decommissioning	-0.04
Wildfire Fund Charge	0.80
Recovery Bond Charge	1.05
Recovery Bond Credit	-1.05
Wildfire Hardening Charge	0.48
Competition Transition Charges (CTC)	-0.09
PCIA	1.43
Taxes and Other	1.77
Total Electric Charges	**$48.88**

0255601301205500300 3H0

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Billing and payment history

Download Bill and Payment History.

Filter

All Activity

Date	Activity	Status		Amount
11/24/2025	Bill Charges		View Bill PDF	$66.68
11/10/2025	Payment	✓ Processed		$562.57
10/30/2025	Payment	✓ Processed		$562.57
10/23/2025	Bill Charges		View Bill PDF	$562.57
10/10/2025	Payment	✓ Processed		$514.47
09/23/2025	Bill Charges		View Bill PDF	$514.47
09/09/2025	Payment	✓ Processed		$393.19

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1608576211-6
Statement Date: 11/24/2025
Agenda Item Number 2
Due Date: 12/11/2025

Service For:

CITY OF SEBASTOPOL
6901 MCKINLEY ST
SEBASTOPOL, CA 95472

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

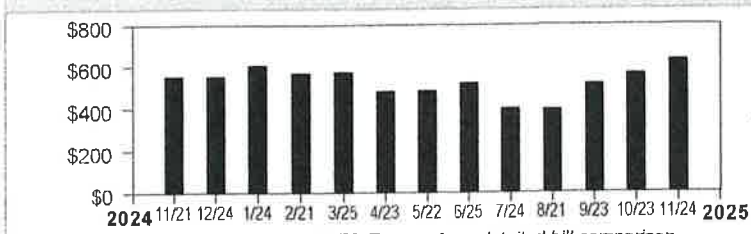
Ways To Pay

www.pge.com/waystopay

Your Account Summary

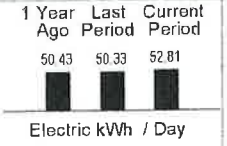
Amount Due on Previous Statement	$562.57
Payment(s) Received Since Last Statement	-1,125.14
Outstanding Credit Balance	-$562.57
Current PG&E Electric Delivery Charges	$391.24
Sonoma Clean Power Electric Generation Charges	238.01
Total Amount Due by 12/11/2025	**$66.68**

Electric Monthly Billing History



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

Daily Usage Comparison



Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

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

9990160857621160000062925000000006668

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
1608576211-6	**12/11/2025**	**$66.68**	**$**

030380063555 1 AV 0.593 342 5406 8

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0303800800540600300122

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1608576211-6
Statement Date: 11/24/2025
Agenda Item Number 2
Due Date: 12/11/2025

Details of PG&E Electric Delivery Charges

10/17/2025 - 11/17/2025 (32 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 1608576022 PLAZA LIGHTING
Rate Schedule: LS3 Customer-Owned Street and Highway Lighting Electrolier Meter Rate

10/17/2025 – 10/31/2025

Customer Charge	15	days	@ $0.24641	$3.70
Energy Charges	792.187500	kWh	@ $0.34500	273.30
Generation Credit				-100.70
Power Charge Indifference Adjustment				7.10

11/01/2025 – 11/17/2025

Customer Charge	17	days	@ $0.24641	$4.19
Energy Charges	897.812500	kWh	@ $0.34500	309.75
Generation Credit				-114.14
Power Charge Indifference Adjustment				8.04

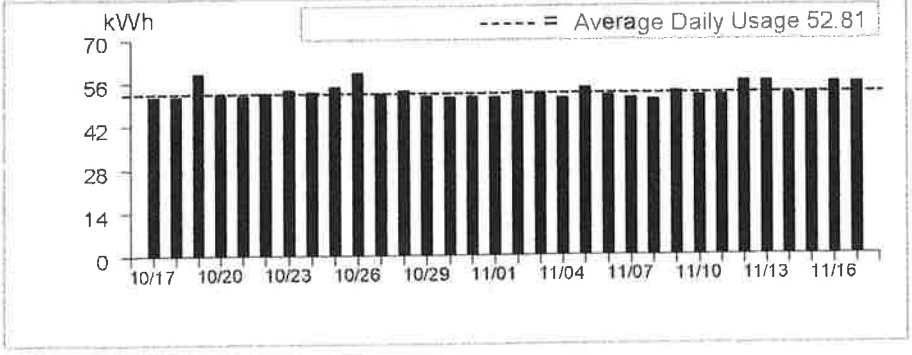
Total PG&E Electric Delivery Charges **$391.24**

2014 Vintaged Power Charge Indifference Adjustment

Service Information

Meter #	1011252819
Current Meter Reading	52,246
Prior Meter Reading	50,556
Total Usage	1,690.000000 kWh
Serial	W
Rotating Outage Block	50

Electric Usage This Period: 1,690.000000 kWh, 32 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1608576211-6
Statement Date: 11/24/2025
Agenda Item Number 2
Due Date: 12/11/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	$41.32
Distribution	300.09
Electric Public Purpose Programs	20.40
Nuclear Decommissioning	-0.41
Wildfire Fund Charge	10.05
Recovery Bond Charge	13.14
Recovery Bond Credit	-13.14
Wildfire Hardening Charge	5.59
Competition Transition Charges (CTC)	-0.96
Energy Cost Recovery Amount	0.02
PCIA	15.14
Total Electric Charges	**$391.24**

0303800800540600300322

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

Billing and payment history

Download Bill and Payment History.

Filter

All Activity

Date	Activity	Status		Amount
11/19/2025	Bill Charges		View Bill PDF	$-425.96
11/06/2025	Payment	✓ Processed		$2840.50
10/30/2025	Payment	✓ Processed		$2840.50
10/20/2025	Bill Charges		View Bill PDF	$2,840.50
10/09/2025	Payment	✓ Processed		$2632.23
09/18/2025	Bill Charges		View Bill PDF	$2,632.23
08/29/2025	Payment	✓ Processed		$2202.89

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7663638969-4
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
6850 LAGUNA PARK WY
SEBASTOPOL, CA 95472

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$2,840.50
Payment(s) Received Since Last Statement	-5,681.00
Outstanding Credit Balance	-$2,840.50
Current PG&E Electric Monthly Charges	$753.81
Total NEM Charges	639.25
Sonoma Clean Power Electric Generation Charges	969.24
Taxes	52.24
CREDIT BALANCE - NO PAYMENT DUE	**-$425.96**

Your Net Energy Metering (NEM) Summary: True-Up

This is your True-Up statement and the last bill in your True-Up cycle. Your Total NEM Charges are based on your charges and credits for the entire 12 month-period. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM True-Up Period Charges" page for more details.

YTD NEM Charges Before Taxes	$7,462.41
Previously Billed NEM Charges	-6,823.16
Total NEM Charges	**$639.25**

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
NOV 24 2025
City of Sebastopol
Admin Services- Financ

No payment is due. Please retain for your records. Thank you.

99907663638969400002414540000000000

0278000500340800400 1G0

Account Number:
7663638969-4

Total Amount Due:
No Payment Due

027800053691 1 AV 0.593 289 3408 5

CITY OF SEBASTOPOL
7120 BODEGA AVE
SEBASTOPOL CA 95472-3700

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7663638969-4
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 7663638969-4

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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7663638969-4
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Summary of Your NEM True-Up Period Charges

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 7663638938
Rate Schedule: B10S Bus Med Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Part Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	NEM Charges Before Taxes
12/12/2024	1695	0	4223	0	5918	$729.46
01/13/2025	1878	0	4910	0	6788	822.64
02/11/2025	1686	0	4044	0	5730	671.81
03/13/2025	1536	0	3607	-432	4711	559.53
04/13/2025	1182	0	3962	-871	4273	517.41
05/12/2025	1061	0	3535	-902	3694	447.29
06/11/2025	1080	19	3031	-1034	3096	396.81
07/14/2025	1367	370	2491	0	4228	589.01
08/12/2025	1255	287	2581	0	4123	574.44
09/12/2025	1730	601	2912	0	5242	719.56
10/14/2025	2002	498	3774	0	6274	795.20
11/13/2025	1756	0	3757	0	5513	639.25
TOTAL	18228	1775	42827	-3239	59590	$7,462.41

Differences may occur due to rounding.

Explanation of Calculations

This is a monthly reconciled NEM statement. Your PG&E Total NEM Charges are shown in the table below.

YTD NEM Charges Before Taxes	$7,462.41
Previously Billed NEM Charges	-6,823.16
Total NEM Charges	**$639.25**

Calculation details: Each monthly billing period, you will see your YTD NEM Charges, which represent the total charges for energy used, net of any credits for energy exported to the power grid. Each month, the amount owed will be determined by the charges and credits you accrued since the beginning of your Annual True-Up period. The Annual True-Up process allows you to use credits generated in a given month to offset charges across other monthly billing periods within the year.

All Previously Billed NEM Charges within the current Annual True-up period are subtracted from your YTD NEM Charges. If your Previously Billed NEM Charges are greater than your YTD NEM Charges, you will see a credit to your account.

Fixed charges and demand charges are billed separately each month and cannot be offset by NEM energy credits.

As a customer who receives generation services from Sonoma Clean Power, you may still owe PCIA[1] charges even if your NEM charges are negative.

In addition, **this is your True-Up statement and the last bill in your True-Up cycle.** Accordingly, all charges and credits will be reset to zero on your next billing statement.

[1] Refer to page 2 in this bill to learn more about the Power Charge Indifference Adjustment (PCIA).

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7663638969-4
Statement Date: 11/19/2025
Due Date: 12/08/2025

Details of PG&E Electric Monthly Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 7663638938
Rate Schedule: B10S Bus Med Use
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 -- 11/12/2025

Customer Charge	30	days	@ $11.65358	$349.61
Demand Charge [1]				
Max Demand	18.240000	kW	@ $22.16000	404.20
Electric Monthly Charges ◆				**$753.81**

NEM Charges

11/13/2024 -- 11/12/2025

Total NEM Charges Before Taxes	$639.25
Total NEM Charges	**$639.25**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$52.24
Total Taxes	**$52.24**

[1] Demand charges are prorated for the number of days in each rate period

◆ The Electric Monthly Charges listed above displays the details of any charges that are not related to volumetric net energy usage for the current month. Refer to the "Explanation of Calculations" section on the "Summary of Your NEM Year-to-Date (YTD) Charges" page to understand your YTD Charges and what is actually being billed this month.

Rate Identification Number

USCA-PGXX-0800-0000

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 #	1010434004
Imports	6,471.960000 kWh
Exports	-958.920000 kWh
Net Usage	5,513.040000 kWh
Serial	T
Rotating Outage Block	50

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7663638969-4
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of NEM Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 7663638938
Rate Schedule: B10S Bus Med Use
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Net Usage				
Peak	1,756.080000	kWh	@ $0.28665	$503.38
Off Peak	3,756.960000	kWh	@ $0.25117	943.64
Generation Credit				-869.30
Power Charge Indifference Adjustment				61.53

Monthly NEM Charges ◆ $639.25

2013 Vintaged Power Charge Indifference Adjustment

◆ The Monthly NEM Charges listed above displays the details related to NEM Charges for the current month. Refer to the "Explanation of Calculations" section on the "Summary of Your NEM Year-to-Date (YTD) Charges" page to understand your YTD Charges and what is actually being billed this month.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
122.83	196.05	183.77

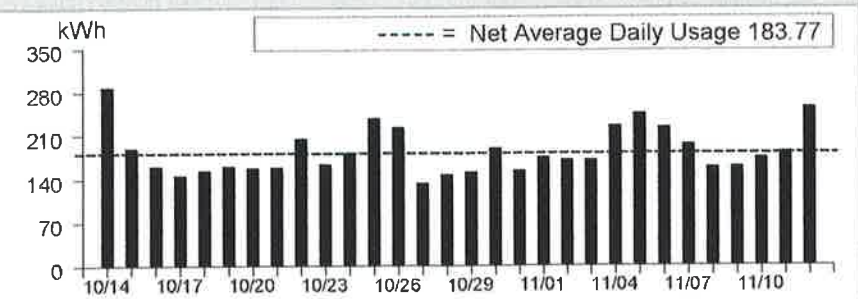
Service Information

Meter #	1010434004
Imports	6,471.960000 kWh
Exports	-958.920000 kWh
Net Usage	5,513.040000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Your energy bill has changed, making it easier to read and improve your billing and payment experience. We have improved the bill layout and eliminated the secondary detail of bill. Customers will now see one bill with clearer bill sections and charges. No action is required, but if you would like to learn more about these changes, visit **www.pge.com/billingmodernization.**

Net Electric Usage This Period: 5,513.040000 kWh, 30 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7663638969-4
Statement Date: 11/19/2025
Due Date: 12/08/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 7663638264 ESP Customer Number: 7663638938

10/14/2025 – 11/12/2025

Rate Schedule:	**NEM B10S**			
Off Peak Winter	3,756.960000	kWh	@ $0.13292	$499.38
Peak Winter	1,756.080000	kWh	@ $0.16822	295.41
EverGreen	5,513.040000	kWh	@ $0.02500	137.83
			Net Charges	932.62
Local Utility Users Tax (3.750%)				34.97
Energy Commission Tax				1.65
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 32169.840000 kWh

Total Sonoma Clean Power Electric Generation Charges **$969.24**

Rate Identification Number

USCA-XXSN-0277-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7663638969-4

Agenda Item Number 2

Statement Date: 11/19/2025

Due Date: 12/08/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	$155.74
Distribution	1,002.17
Electric Public Purpose Programs	129.45
Nuclear Decommissioning	-1.32
Wildfire Fund Charge	32.80
Recovery Bond Charge	42.89
Recovery Bond Credit	-42.89
Wildfire Hardening Charge	16.54
Competition Transition Charges (CTC)	-3.91
Energy Cost Recovery Amount	0.06
PCIA	61.53
Taxes and Other	52.24
Total Electric Charges	**$1,445.30**

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Billing and payment history

Download Bill and Payment History.

Filter

All Activity

Date	Activity	Status		Amount
11/25/2025	Payment	✓ Processed		$2117.31
11/21/2025	Bill Charges		View Bill PDF	$2,117.31
11/10/2025	Payment	✓ Processed		$53.79
10/30/2025	Payment	✓ Processed		$53.79
10/23/2025	Bill Charges		View Bill PDF	$53.79
10/21/2025	Bill Charges		View Bill PDF	$-29.10
08/29/2025	Payment	✓ Processed		$24.71

Jump to 1 of 7

Quick Links:

2,117.31
53.79
Total Now 2,171.10

the next business day.

Congratulations!

Your payment has been scheduled.

Account	60912806175
Payment Date	11/25/2025
Confirmation Number	3299754867151
Payment Amount	$2,117.31

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 11/21/2025
Agenda Item Number 2
Due Date: 12/08/2025

Service For:

CITY OF SEBASTOPOL
714 JOHNSON ST
SEBASTOPOL, CA 95472

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$53.79
Payment(s) Received Since Last Statement	-107.58
Outstanding Credit Balance	-$53.79
Current PG&E Electric Monthly Charges	$24.64
Total NEM Charges	1,939.66
Sonoma Clean Power Electric Generation Charges	133.14
Taxes	73.66
Total Amount Due by 12/08/2025	**$2,117.31**

Your Net Energy Metering (NEM) Summary: True-Up

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(11/2026)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	$0.00
YTD Estimated NEM Charges At True-Up	**$0.00**

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
DEC 1 2025
City of Sebastopol
Admin Services- Finance

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

99906091280617500002171100000211731

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
6091280617-5	**12/08/2025**	**$2,117.31**	$

0292200700703100400130

029220068306 1 AV 0.593 357 7031 7

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 6091280617-5

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.

Summary of Your NEM True-Up Period Charges

Service For: 714 JOHNSON ST
Service Agreement ID: 6098437546
Rate Schedule: B1 Bus Low Use

Summary of NEM Charges

Bill Period End Date	Net Usage (kWh)	Estimated NEM Charges Before Taxes
TOTAL	0	$0.00

Differences may occur due to rounding.

How Your True-Up is Calculated

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(11/2026)**.

YTD NEM Charges Before Taxes	$0.00
YTD Estimated NEM Charges At True-Up	**$0.00**

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 11/21/2025
Agenda Item Number 2
Due Date: 12/08/2025

Details of PG&E Electric Monthly Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 6098437546
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Customer Charge	30 days @ $0.82136	$24.64
Electric Monthly Charges		**$24.64**

NEM True-Up Charges

10/14/2025 – 11/12/2025

Total NEM Charges Before Taxes	$1,939.66
Total NEM Charges	**$1,939.66**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$73.66
Total Taxes	**$73.66**

Rate Identification Number

USCA-PGXX-0600-0000

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 #	1010607960
Imports	1,397.238000 kWh
Exports	-586.910000 kWh
Net Usage	810.328000 kWh
Serial	T
Rotating Outage Block	50

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 11/21/2025
Due Date: 12/08/2025

Agenda Item Number 12

Details of NEM Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 6098437546
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

10/14/2025 – 11/12/2025

Net Usage				
Peak	281.697000	kWh	@ $0.42508	$119.74
Off Peak	528.631000	kWh	@ $0.40896	216.19
Generation Credit				-118.95
Power Charge Indifference Adjustment				8.62

Monthly NEM Charges **$225.60**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(11/2026)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
23.40	16.40	27.01

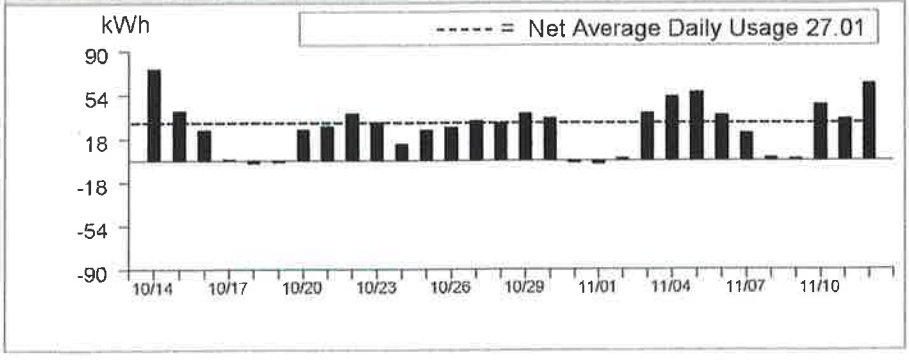
Service Information

Meter #	1010607960
Imports	1,397.238000 kWh
Exports	-586.910000 kWh
Net Usage	810.328000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Your energy bill has changed, making it easier to read and improve your billing and payment experience. We have improved the bill layout and eliminated the secondary detail of bill. Customers will now see one bill with clearer bill sections and charges. No action is required, but if you would like to learn more about these changes, visit **www.pge.com/billingmodernization.**

Net Electric Usage This Period: 810.328000 kWh, 30 billing days



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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Details of Sonoma Clean Power Electric Generation Charges

10/14/2025 - 11/12/2025 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 6095325741 ESP Customer Number: 6098437546

10/14/2025 – 11/12/2025

Rate Schedule: NEM B1

Off Peak Winter	528.631000	kWh	@ $0.12751	$67.41
Peak Winter	281.697000	kWh	@ $0.14354	40.43
EverGreen	810.328000	kWh	@ $0.02500	20.26
			Net Charges	128.10
Local Utility Users Tax (3.750%)				4.80
Energy Commission Tax				0.24
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 1502.095500 kWh

Total Sonoma Clean Power Electric Generation Charges **$133.14**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

Account No: 6091280617-5
Statement Date: 11/21/2025
Due Date: 12/08/2025

Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$196.33
Distribution	1,450.26
Electric Public Purpose Programs	176.44
Nuclear Decommissioning	-6.68
Wildfire Fund Charge	40.45
Recovery Bond Charge	46.92
Recovery Bond Credit	-46.92
Wildfire Hardening Charge	33.29
Competition Transition Charges (CTC)	-1.02
Energy Cost Recovery Amount	-0.03
PCIA	75.26
Taxes and Other	73.66
Total Electric Charges	**$2,037.96**

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Accounts Payable

GL Distribution Report

User: zcannon@cityofsebastopol.gov
Printed: 12/3/2025 - 3:50 PM
Batch: 80029.11.2025 - PG&E City Bills 11/30
Fiscal Period: 5
JE Date: 11/30/2025 12:00:00 AM

Fund	DR Amount	CR Amount	Account Number	Description
100 GENERAL FUND				
	0.00	7,208.85	100-00-00-2020-000-000000-000	Accounts Payable
	76.31	0.00	100-32-02-4710-000-000000-000	Police Util - Gas & Electric
	69.64	0.00	100-41-02-4710-000-000000-000	PW CY Util-Gas & Electric
	1,322.87	0.00	100-41-03-4710-000-000000-000	Streets Util - Gas & Electric
	559.43	0.00	100-41-04-4710-000-000000-000	Parks Util- Gas & Electric
	106.81	0.00	100-41-04-4721-000-000000-000	Utilities-Little League Elec
	2,916.38	0.00	100-41-05-4710-000-000000-000	Parking Lots-Util-Gas & Elec
	1,817.28	0.00	100-41-05-4712-000-000000-000	Elec Veh Charging Station
	327.85	0.00	100-41-06-4710-000-000000-000	Govt Bldgs-Util-Gas & Elec
	12.28	0.00	100-42-02-4710-000-000000-000	SCCC Util - Gas & Electric
	7,208.85	7,208.85		
200 Gas Tax Fund				
	0.00	559.29	200-00-00-2020-000-000000-000	Accounts Payable
	559.29	0.00	200-41-03-4710-000-000000-000	Streets Util - Gas & Electric
	559.29	559.29		
215 Street Lighting Assess District				
	0.00	8,030.86	215-00-00-2020-000-000000-000	Accounts Payable
	8,030.86	0.00	215-41-03-4710-000-000000-000	Utiliites - Gas & Electric
	8,030.86	8,030.86		
500 Water Operating Fund				
	0.00	12,664.20	500-00-00-2020-000-000000-000	Accounts Payable
	12,664.20	0.00	500-44-02-4710-000-000000-000	Utilities - Gas & Electric
	12,664.20	12,664.20		
510 Wastewater Operating Fund				

Fund	DR Amount	CR Amount	Account Number	Description
	0.00	5,432.47	510-00-00-2020-000-000000-000	Accounts Payable
	5,432.47	0.00	510-44-02-4710-000-000000-000	Utilities - Gas & Electric
	5,432.47	5,432.47		
Grand Total:	33,895.67	33,895.67		

PG&E Combined Billing

GL Account No.	Nov 2025 Monthly	Service Address:	Service For:
100-3202-4710	76.31	6850 Laguna Pkwy-Police Gas Service	GNR1 Gas Service to Small Commercial Custo
	76.31		
100-4102-4710	69.64	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Custo
	69.64		
100-4103-4710	32.84	7140 Bodega Ave	TC1 Traffic Control Service
100-4103-4710	30.01	508 Petaluma Ave	A1X Small TOU Service
100-4103-4710	16.85	6901 McKinley St	TC1 Traffic Control Service
100-4103-4710	15.39	7221 Healdsburg Ave	A1 Small General Service
100-4103-4710	15.16	652 S Main St	A1X Small TOU Service
100-4103-4710	30.54	7726 Healdsburg Ave	TC1 Traffic Control Service
100-4103-4710	51.08	201 Petaluma Ave	TC1 Traffic Control Service
100-4103-4710	10.56	7554 Lynch Rd	A1 Small General Service
100-4103-4710	-	7554 Lynch Rd	
100-4103-4710	15.43	369 S Main St	A1X Small TOU Service
100-4103-4710	29.78	565 N Main St	TC1 Traffic Control Service
100-4103-4710	27.68	961 Gravenstein Hwy	LS2-A Customer Owned Street & Highway Ligl
100-4103-4710	18.70	961 Gravenstein Hwy	
100-4103-4710	30.82	325 N Main St	A1X Small TOU Service
100-4103-4710	22.20	W/End of Walker Ave & W/S of S Main St	A1X Small TOU Service
100-4103-4710	31.83	6875 Sebastopol Ave	TC1 Traffic Control Service
100-4103-4710	27.93	912 Gravenstein Hwy S	A1X Small TOU Service
100-4103-4710	19.05	Florence Ave Mixed Use	LS2-A Customer Owned Street & Highway Ligl
100-4103-4710	12.79	Florence Ave Mixed Use	
100-4103-4710	91.37	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
100-4103-4710	45.04	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
100-4103-4710	89.34	Jewell Ave 100 Ft E/Bodega Ave	TC1 Traffic Control Service
100-4103-4710	40.17	1111 Jewell Ave	TC1 Traffic Control Service
100-4103-4710	104.04	Sebastopol Ave ST	TC1 Traffic Control Service
100-4103-4710	70.10	Morris St & Hwy 12	TC1 Traffic Control Service

100-4103-4710	306.52	Laguna Pkwy @ McKinley	TC1 Traffic Control Service
100-4103-4710	22.21	Main St N	TC1F Traffic Control Service
100-4103-4710	17.88	Bodega Hwy BTWN	TC1 Traffic Control Service
100-4103-4710	9.93	6980 Analy Ave	OL1 Outdoor Area Lighting Service
100-4103-4710	29.33	698 Petaluma Ave	A1X Small TOU Service
100-4103-4710	27.24	435 Petaluma Ave	TC1 Traffic Control Service
100-4103-4710	31.06	290 S Main St	TC1 Traffic Control Service
	1,322.87		
100-4104-4710	10.56	Brook Haven Park	A1 Small General Service
100-4104-4710	-	Brook Haven Park	
100-4104-4710	312.18	1111 Jewell Ave	A6 Small General TOU Service
100-4104-4710	187.86	1111 Jewell Ave	
100-4104-4710	10.56	152 Ragle Rd	A1 Small General Service
100-4104-4710	-	152 Ragle Rd	
100-4104-4710	10.56	8180 Ragle Pl	A1 Small General Service
100-4104-4710	-	8180 Ragle Pl	
100-4104-4710	21.50	7444 Willow St	A1X Small TOU Service
100-4104-4710	6.21	7444 Willow St	
	559.43		
100-4104-4721	72.20	1111 Jewell Ave	A1X Small TOU Service
100-4104-4721	34.61	1111 Jewell Ave	
	106.81		
100-4105-4710	92.41	6700 Laguna Pkwy	A1 Small General Service
100-4105-4710	50.46	6700 Laguna Pkwy	
100-4105-4710	25.44	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	9.11	Railroad Av	
100-4105-4710	25.44	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	9.11	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	1,654.75	High St Parking Lot	A1 Small General Service
100-4105-4710	1,013.81	High St Parking Lot	

100-4105-4710	26.40	High St Parking Lot	A1F Small General Service-Fixed Charge
100-4105-4710	9.45	High St Parking Lot	
	2,916.38		
100-4105-4712	1,163.49	6868 Laguna Pky @ McKinley/Johnson	A1 Small General Service-Charging Station
100-4105-4712	653.79	6868 Laguna Pky @ McKinley/Johnson	ST-EV Charging Station
	1,817.28		
100-4106-4710	65.13	7120 Bodega Ave-City Hall Gas Service	GNR1 Gas Service to Small Commercial Custo
100-4106-4710	31.36	7120 Bodega Ave-City Hall Gas Service	XC110005 ESP Rate-XC110005
100-4106-4710		7120 Bodega Ave	Summary of NEM Charges $138.00
100-4106-4710		7120 Bodega Ave	NEM Energy Metering A1 Small General Servi
100-4106-4710	26.41	7120 Bodega Ave	A1 Small General Service 6/13/23-7/13/23
100-4106-4710		7120 Bodega Ave	Summary of NEM Charges graphs A1 Small TC
100-4106-4710	204.95	7120 Bodega Ave	SCPEG NEM Rate A-1-A
	327.85		
100-4202-4710	12.28	7985 Valentine Av Garzot Bldg Gas	GNR1 Gas Service to Small Commercial Custo
	12.28		
200-4103-4710	9.90	7140 Bodega Ave	
200-4103-4710	10.88	508 Petaluma Ave	
200-4103-4710	0.91	6901 McKinley St	
200-4103-4710	2.70	7221 Healdsburg Ave	
200-4103-4710	2.58	652 S Main St	
200-4103-4710	9.13	7726 Healdsburg Ave	
200-4103-4710	20.85	201 Petaluma Ave	
200-4103-4710	70.54	Hwy 116 & Mill Station Rd	A1 Small General Service
200-4103-4710	33.57	Hwy 116 & Mill Station Rd	
200-4103-4710	2.73	369 S Main St	
200-4103-4710	8.68	565 N Main St	
200-4103-4710	11.35	325 N Main St	
200-4103-4710	6.53	W/End of Walker Ave & W/S of S Main St	

200-4103-4710	9.28	6875 Sebastopol Ave	
200-4103-4710	9.73	912 Gravenstein Hwy S	
200-4103-4710	43.83	Jewell Ave 100 Ft E/Bodega Ave	
200-4103-4710	14.31	1111 Jewell Ave	
200-4103-4710	52.65	Sebastopol Ave ST	
200-4103-4710	32.25	Morris St & Hwy 12	
200-4103-4710	174.25	Laguna Pkwy @ McKinley	
200-4103-4710	3.51	Main St N	
200-4103-4710	1.51	Bodega Hwy BTWN	
200-4103-4710	1.73	6980 Analy Ave	
200-4103-4710	10.51	698 Petaluma Ave	
200-4103-4710	6.55	435 Petaluma Ave	
200-4103-4710	8.83	290 S Main St	
	559.29		
215-4103.4710	11.67	6780 Depot St	LS2-A Customer Owned Street & Highway Ligl
215-4103-4710	2,215.35	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lightin
215-4103-4710	362.93	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lightin
215-4103-4710	44.98	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lightin
215-4103-4710	5.48	Sebastopol Av Fircrest	
215-4103-4710	71.01	Woodland Ave Jewell Ave	LS1-C PG&E Owned Street & Highway Lightin
215-4103-4710	10.92	Woodland Ave Jewell Ave	5/22/18-4/2/19
215-4103-4710	7.85	6780 Depot St	
215-4103-4710	13.61	P O Box 1776	LS2-A Customer Owned Street & Highway Ligl
215-4103-4710	1,869.56	P O Box 1776	LS1-C Customer Owned Street & Highway Ligl
215-4103-4710	24.40	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (
215-4103-4710	447.96	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (
215-4103-4710	182.61	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (
215-4103-4710	233.92	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (
215-4103-4710	245.72	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (
215-4103-4710	959.26	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (
215-4103-4710	226.47	P O Box 1776	LS2-A Customer Owned Street & Hwy Lightin
215-4103-4710	27.44	P O Box 1776	LS2-A Customer Owned Street & Highway Ligl

215-4103-4710	105.11	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (
215-4103-4710	139.32	P O Box 1776	SL-1 ESP 0162390897
215-4103-4710	152.78	P O Box 1776	SL-1 ESP 0165908580
215-4103-4710	2.94	P O Box 1776	SL-1 ESP 0162380750
215-4103-4710	81.20	P O Box 1776	SL-1 ESP 0165087147
215-4103-4710	361.58	P O Box 1776	SL-1 ESP 0162003794
215-4103-4710	22.41	P O Box 1776	SL-1 ESP 0164723674
215-4103-4710	21.86	P O Box 1776	SL-1 ESP 0163430335
215-4103-4710	9.05	P O Box 1776	SL-1 ESP 0160066676
215-4103-4710	18.39	P O Box 1776	SL-1 ESP 0168572619
215-4103-4710	14.65	P O Box 1776	SL-1 ESP 0169089183
215-4103-4710	140.43	P O Box 1776	SL-1 ESP 0165239724
	8,030.86		
500-4402.4710	26.41	Fannon St	A1 Small General Service
500-4402.4710	-	Fannon St	
500-4402.4710	2,472.87	991 Gravenstein Hwy S Well#6	A1 Small General Service
500-4402.4710	1,508.50	991 Gravenstein Hwy S Well#6	
500-4402.4710	-	991 Gravenstein Hwy S Well#6	
500-4402.4710	25.66	S End & 1st St	A1 Small General Service
500-4402.4710	8.44	S End & 1st St	
500-4402.4710	330.71	Bodega Hwy	A6 Small General TOU Service
500-4402.4710	167.85	Bodega Hwy	
500-4402.4710	3,058.19	351 Jewell Ave Water Well 8	A1X Small TOU Service
500-4402.4710	1,827.36	351 Jewell Ave Water Well 8	
500-4402.4710	23.05	1282 Pleasant Hill Rd	A6 Small General TOU Service
500-4402.4710	7.00	1282 Pleasant Hill Rd	
500-4402.4710	1,994.58	1101 Gravenstein Hwy S Well #7	A1 Small General Service
500-4402.4710	1,213.58	1101 Gravenstein Hwy S Well #7	
	12,664.20		
510-4402-4710	3,370.50	275 Morris St	A1 Small General Service
510-4402-4710	2,061.97	275 Morris St	3/19/21-4/16/21

	5,432.47		
	33,895.67		Totals

33,895.67	Bill Total
-	difference

Congratulations!

Your payment has been scheduled.

Account	01640944060
Payment Date	11/18/2025
Confirmation Number	3229654111481
Payment Amount	$33,895.67

I'm Done

English

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$33,497.27
Payment(s) Received Since Last Statement	-33,497.27
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$22,723.41
Current PG&E Electric Monthly Charges	25.46
Sonoma Clean Power Electric Generation Charges	10,891.13
Current Gas Charges	158.23
Current PG&E Gas Delivery Charges	65.13
UET LLC dba Callective Gas Procurement Charges	31.36
Taxes	0.95
Total Amount Due by 11/24/2025	**$33,895.67**

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(05/2026)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	$1,411.59
YTD Estimated NEM Charges At True-Up	**$1,411.59**

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call **1-800-743-5000**.

Received
NOV 19 2025
City of Sebastopol
Admin Services- Finance

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

99900164094406000033895670003389567

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
0164094406-0	11/24/2025	$33,895.67	$

022594010000050730026G0

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Agenda Item Number 2
EEOC Meeting Packet of February 10, 2026
Printed with Water Based Inks on SFI Certified Paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 0164094406-0

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.

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EFOC Meeting Packet of February 10, 2026
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Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0163413886
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	1 Lamps @ $17.14000	$16.07
HPSV 120-V 100 Watt (30 days)	4 Lamps @ $21.28000	79.80
PGEC LED 010.01 to 015.00 Watt (30 days)	117 Lamps @ $8.61900	945.40
PGEC LED 030.01 to 035.00 Watt (30 days)	62 Lamps @ $10.96500	637.34
PGEC LED 040.01 to 045.00 Watt (30 days)	24 Lamps @ $12.13800	273.11
PGEC LED 050.01 to 055.00 Watt (30 days)	21 Lamps @ $13.31100	262.06
PGEC LED 060.01 to 065.00 Watt (30 days)	9 Lamps @ $14.51800	122.50
PGEC LED 080.01 to 085.00 Watt (30 days)	1 Lamps @ $16.86400	15.81
Generation Credit		-296.05
Power Charge Indifference Adjustment		20.87
Sonoma County Utility Users' Tax		0.00

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	1 Lamps @ $17.14000	$1.07
HPSV 120-V 100 Watt (2 days)	4 Lamps @ $21.28000	5.32
PGEC LED 010.01 to 015.00 Watt (2 days)	117 Lamps @ $8.61900	63.03
PGEC LED 030.01 to 035.00 Watt (2 days)	62 Lamps @ $10.96500	42.49
PGEC LED 040.01 to 045.00 Watt (2 days)	24 Lamps @ $12.13800	18.21
PGEC LED 050.01 to 055.00 Watt (2 days)	21 Lamps @ $13.31100	17.47
PGEC LED 060.01 to 065.00 Watt (2 days)	9 Lamps @ $14.51800	8.17
PGEC LED 080.01 to 085.00 Watt (2 days)	1 Lamps @ $16.86400	1.05
Generation Credit		-19.76
Power Charge Indifference Adjustment		1.39
Sonoma County Utility Users' Tax		0.00

Total PG&E Electric Delivery Charges $2,215.35

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page.

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Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: 2300 COUNTY CENTER DR STE B100

Service Agreement ID: 0163413886

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.63	77.63	77.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0160237342
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	1,264.846000	kWh	@ $0.42508	537.66
Off Peak	2,726.524000	kWh	@ $0.40896	1,115.04
Generation Credit				-583.91
Power Charge Indifference Adjustment				42.47
Sebastopol Utility Users' Tax (3.750%)				42.05

Total PG&E Electric Delivery Charges $1,163.49

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
89.73	108.70	128.75

Rate Identification Number

USCA-PGXX-0600-0000

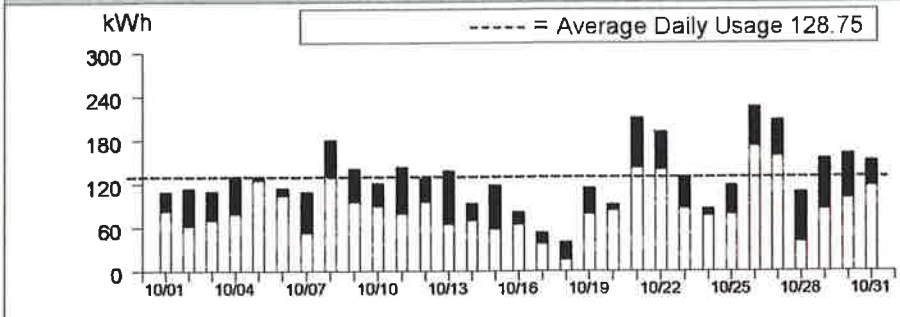
www.pge.com/rin

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

Service Information

Meter #	1008702034
Total Usage	3,991.370000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 3,991.370000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	31.68%	$537.66
Part Peak[2]	0.00%	$0.00
Off Peak[3]	68.32%	$1,115.04
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0168708216 ESP Customer Number: 0163413886

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	2,484.134400	kWh	@ $0.11553	$286.99
EverGreen	2,484.134400	kWh	@ $0.02500	62.10
			Net Charges	349.09
Local Utility Users Tax (3.750%)				13.09
Energy Commission Tax				0.75

Total Sonoma Clean Power Electric Generation Charges **$362.93**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0166060727 ESP Customer Number: 0167218508

10/01/2025 – 10/31/2025

Rate Schedule: B1

Off Peak Winter	2,726.524000	kWh	@ $0.12751	$347.66
Peak Winter	1,264.846000	kWh	@ $0.14354	181.56
EverGreen	3,991.370000	kWh	@ $0.02500	99.78
			Net Charges	629.00
Local Utility Users Tax (3.750%)				23.59
Energy Commission Tax				1.20

Total Sonoma Clean Power Electric Generation Charges **$653.79**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 6700 LAGUNA PKWY
Service Agreement ID: 0163395294
Rate Schedule: A1 Small General Service

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges	268.719000	kWh	@ $0.45246	121.58
Generation Credit				-45.55
Power Charge Indifference Adjustment				2.86
Sebastopol Utility Users' Tax (3.750%)				3.34

Total PG&E Electric Delivery Charges $92.41

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
10.60	9.03	8.67

Rate Identification Number

USCA-PGXX-0600-0000

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.

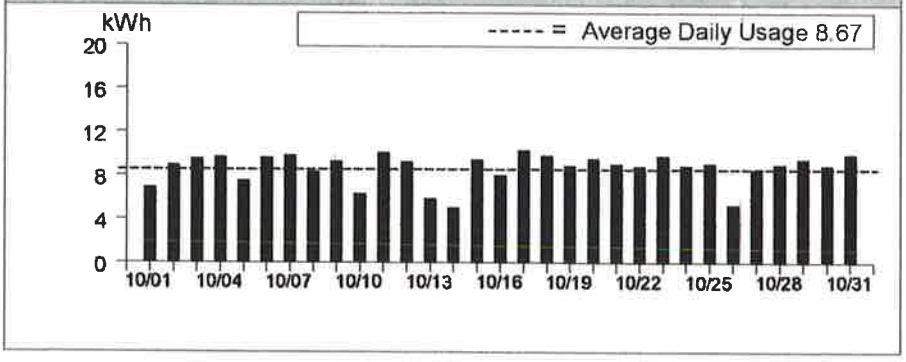
Service Information

Meter #	1011030019
Total Usage	268.719000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 268.719000 kWh, 31 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 6700 LAGUNA PKWY
Service Agreement ID: 0163485796 ESP Customer Number: 0165795917

10/01/2025 – 10/31/2025

Rate Schedule:	**A1**			
Summer	268.719000	kWh	@ $0.15569	$41.84
EverGreen	268.719000	kWh	@ $0.02500	6.72
			Net Charges	48.56
Local Utility Users Tax (3.750%)				1.82
Energy Commission Tax				0.08

Total Sonoma Clean Power Electric Generation Charges **$50.46**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0162547971
Rate Schedule: TC1 Traffic Control Service

09/12/2025 – 10/13/2025

Customer Charge	32	days	@$0.49281	$15.77
Energy Charges	65.000000	kWh	@ $0.36855	23.96
Generation Credit				-8.77
Power Charge Indifference Adjustment				0.69
Sebastopol Utility Users' Tax (3.750%)				1.19

Total PG&E Electric Delivery Charges **$32.84**

2014 Vintaged Power Charge Indifference Adjustment

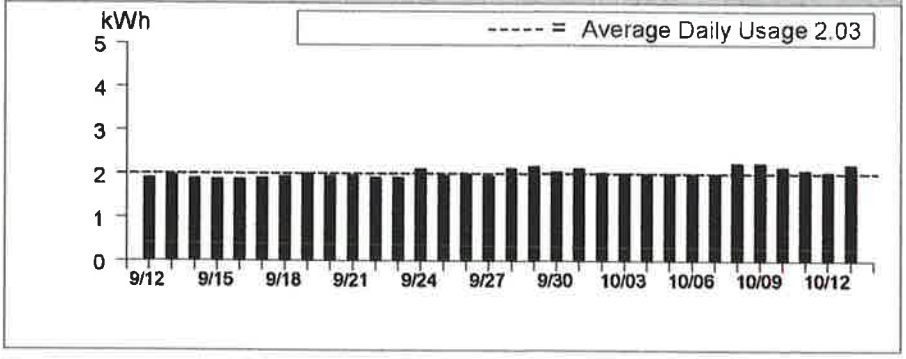
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.97	1.83	2.03

Service Information

Meter #	1011112682
Current Meter Reading	1,823
Prior Meter Reading	1,758
Total Usage	65.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 65.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0169077584 ESP Customer Number: 0162547971

09/12/2025 – 10/13/2025

Rate Schedule: TC1

Total	65.000000	kWh	@ $0.12139	$7.89
EverGreen	65.000000	kWh	@ $0.02500	1.63
			Net Charges	9.52
Local Utility Users Tax (3.750%)				0.36
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.90**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169618734
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	13.240000	kWh	@ $0.42508	5.63
Off Peak	54.043000	kWh	@ $0.40896	22.10
Generation Credit				-9.70
Power Charge Indifference Adjustment				0.72
Sebastopol Utility Users' Tax (3.750%)				1.08

Total PG&E Electric Delivery Charges $30.01

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.14	1.99	2.17

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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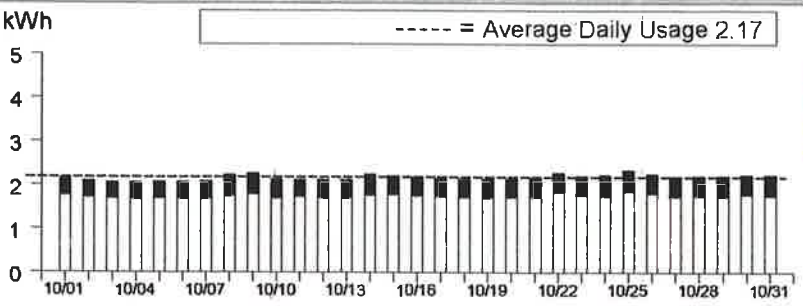
Service Information

Meter #	1008702383
Total Usage	67.283000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 67.283000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	19.67%	$5.63
Part Peak[2]	0.00%	$0.00
Off Peak[3]	80.33%	$22.10
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169915822 ESP Customer Number: 0169618734

10/01/2025 – 10/31/2025

Rate Schedule: B1

Off Peak Winter	54.043000	kWh	@ $0.12751	$6.89
Peak Winter	13.240000	kWh	@ $0.14354	1.90
EverGreen	67.283000	kWh	@ $0.02500	1.68
			Net Charges	10.47
Local Utility Users Tax (3.750%)				0.39
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$10.88**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/17/2025 - 10/16/2025 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0164720331
Rate Schedule: TC1 Traffic Control Service

09/17/2025 – 10/16/2025

Customer Charge	30 days	@ $0.49281	$14.78
Energy Charges	6.000000 kWh	@ $0.36855	2.21
Generation Credit			-0.81
Power Charge Indifference Adjustment			0.06
Sebastopol Utility Users' Tax (3.750%)			0.61
Total PG&E Electric Delivery Charges			**$16.85**

2014 Vintaged Power Charge Indifference Adjustment

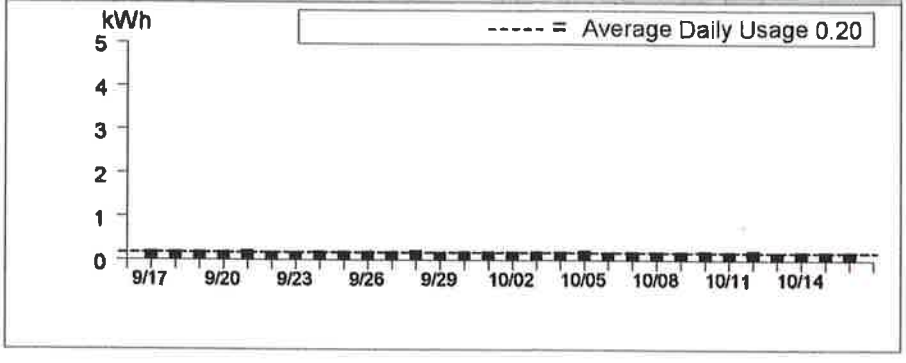
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.17	0.19	0.20

Service Information

Meter #	1011253999
Current Meter Reading	213
Prior Meter Reading	207
Total Usage	6.000000 kWh
Serial	W
Rotating Outage Block	50

Electric Usage This Period: 6.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2025 - 10/16/2025 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0161408465 ESP Customer Number: 0164720331

09/17/2025 – 10/16/2025

Rate Schedule: TC1

Total	6.000000	kWh	@ $0.12139	$0.73
EverGreen	6.000000	kWh	@ $0.02500	0.15
			Net Charges 0.88	
Local Utility Users Tax (3.750%)				0.03
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.91**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0160587088
Rate Schedule: A1 Small General Service

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges	10,981.620000	kWh	@ $0.45246	4,968.74
Generation Credit				-1,862.37
Power Charge Indifference Adjustment				116.84
Sebastopol Utility Users' Tax (3.750%)				121.83

Total PG&E Electric Delivery Charges $3,370.50

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
356.00	287.23	354.25

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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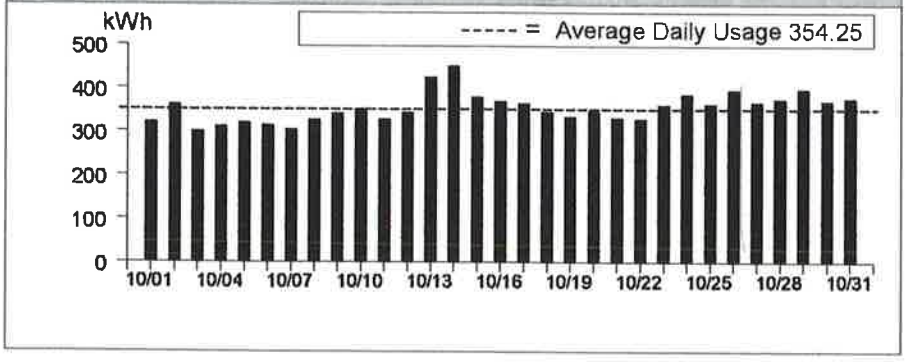
Service Information

Meter #	1010435423
Total Usage	10,981.620000 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 10,981.620000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0168098156 ESP Customer Number: 0168641125

10/01/2025 – 10/31/2025

Rate Schedule:	**A1**			
Summer	10,981.620000	kWh	@ $0.15569	$1,709.73
EverGreen	10,981.620000	kWh	@ $0.02500	274.54
			Net Charges	1,984.27
Local Utility Users Tax (3.750%)				74.41
Energy Commission Tax				3.29

Total Sonoma Clean Power Electric Generation Charges **$2,061.97**

Rate Identification Number

USCA-XXSN-0100-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0160182742
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@$0.32854	$10.18
Energy Charges				
Peak	3.505000	kWh	@ $0.42508	1.49
Off Peak	13.148000	kWh	@ $0.40896	5.38
Generation Credit				-2.40
Power Charge Indifference Adjustment				0.18
Sebastopol Utility Users' Tax (3.750%)				0.56

Total PG&E Electric Delivery Charges $15.39

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.54	0.51	0.54

Rate Identification Number

USCA-PGXX-0600-0000

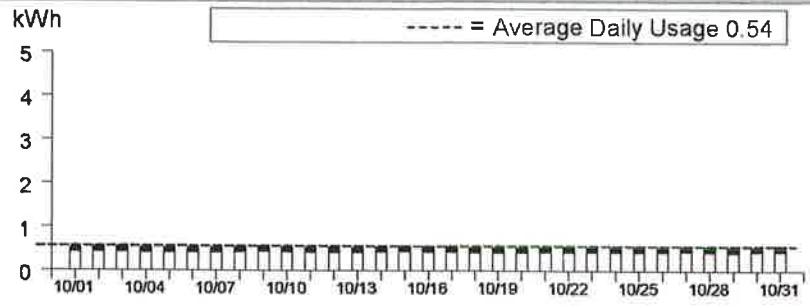
www.pge.com/rin

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

Service Information

Meter #	1008758561
Total Usage	16.653000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 16.653000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	21.04%	$1.49
Part Peak[2]	0.00%	$0.00
Off Peak[3]	78.96%	$5.38
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0166333919 ESP Customer Number: 0160182742

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	13.148000	kWh	@ $0.12751	$1.68
Peak Winter	3.505000	kWh	@ $0.14354	0.50
EverGreen	16.653000	kWh	@ $0.02500	0.42
			Net Charges	2.60
Local Utility Users Tax (3.750%)				0.10
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$2.70**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

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Account No: 0164094406-[illegible]
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160724633
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	3.217000	kWh	@ $0.42508	1.37
Off Peak	12.745000	kWh	@ $0.40896	5.21
Generation Credit				-2.32
Power Charge Indifference Adjustment				0.17
Sebastopol Utility Users' Tax (3.750%)				0.55

Total PG&E Electric Delivery Charges **$15.16**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.51	0.49	0.51

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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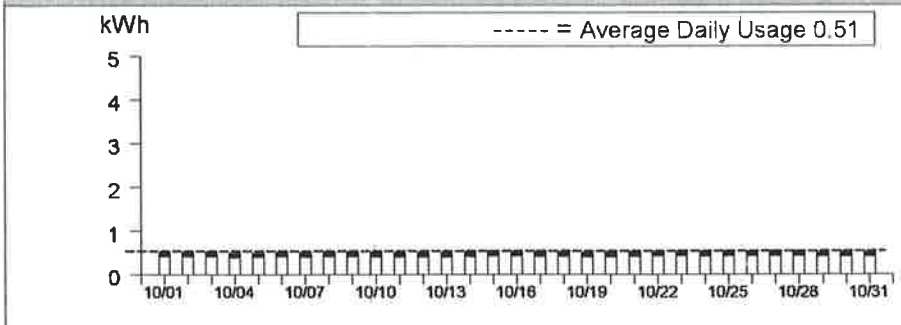
Service Information

Meter #	1008758559
Total Usage	15.962000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 15.962000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.15%	$1.37
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.85%	$5.21
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160715796 ESP Customer Number: 0160724633

10/01/2025 – 10/31/2025

Rate Schedule: B1

Off Peak Winter	12.745000	kWh	@ $0.12751	$1.63
Peak Winter	3.217000	kWh	@ $0.14354	0.46
EverGreen	15.962000	kWh	@ $0.02500	0.40
			Net Charges	2.49
Local Utility Users Tax (3.750%)				0.09
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$2.58**

Rate Identification Number

USCA-XXSN-0268-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Delivery Charges

09/11/2025 - 10/10/2025 (30 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0164226571
Rate Schedule: TC1 Traffic Control Service

09/11/2025 – 10/10/2025

Customer Charge	30 days	@ $0.49281	$14.78
Energy Charges	60.000000 kWh	@ $0.36855	22.11
Generation Credit			-8.08
Power Charge Indifference Adjustment			0.63
Sebastopol Utility Users' Tax (3.750%)			1.10

Total PG&E Electric Delivery Charges **$30.54**

2014 Vintaged Power Charge Indifference Adjustment

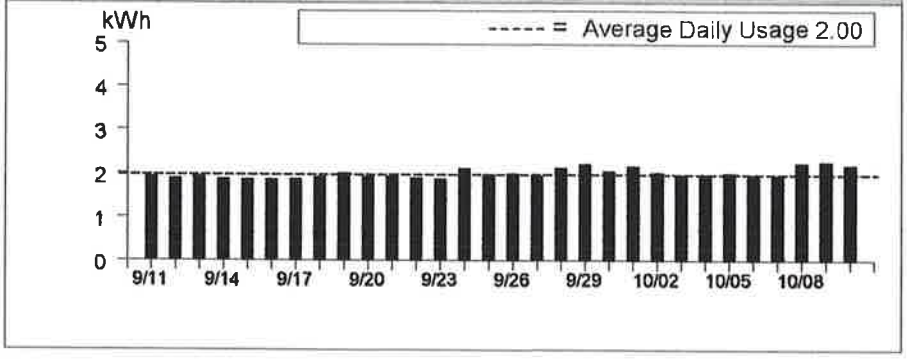
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.00	1.80	2.00

Service Information

Meter #	1007861443
Current Meter Reading	11,322
Prior Meter Reading	11,262
Total Usage	60.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 60.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

09/11/2025 - 10/10/2025 (30 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0167611659 ESP Customer Number: 0164226571

09/11/2025 – 10/10/2025

Rate Schedule:	**TC1**			
Total	60.000000	kWh	@ $0.12139	$7.28
EverGreen	60.000000	kWh	@ $0.02500	1.50
			Net Charges	8.78
Local Utility Users Tax (3.750%)				0.33
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.13**

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1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0160561550
Rate Schedule: TC1 Traffic Control Service

09/12/2025 – 10/13/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	137.000000	kWh	@ $0.36855	50.49
Generation Credit				-18.48
Power Charge Indifference Adjustment				1.45
Sebastopol Utility Users' Tax (3.750%)				1.85

Total PG&E Electric Delivery Charges **$51.08**

2014 Vintaged Power Charge Indifference Adjustment

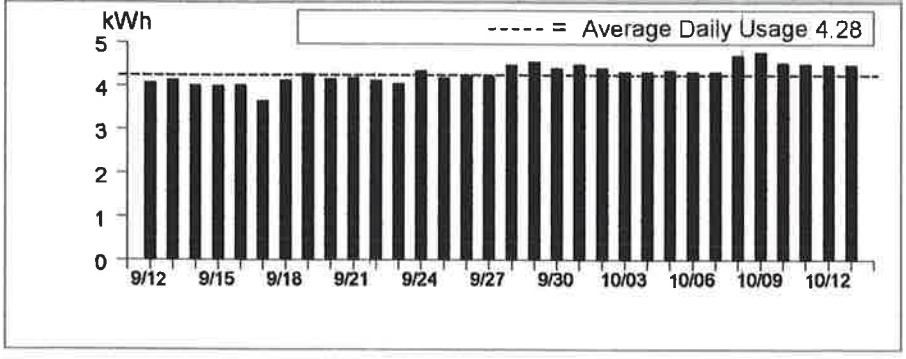
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.59	3.77	4.28

Service Information

Meter #	1010196739
Current Meter Reading	11,524
Prior Meter Reading	11,387
Total Usage	137.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 137.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0165529376 ESP Customer Number: 0160561550

09/12/2025 – 10/13/2025

Rate Schedule:	**TC1**			
Total	137.000000	kWh	@ $0.12139	$16.63
EverGreen	137.000000	kWh	@ $0.02500	3.43
			Net Charges	20.06
Local Utility Users Tax (3.750%)				0.75
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$20.85**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0160977785
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)			0.38

Total PG&E Electric Delivery Charges **$10.56**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

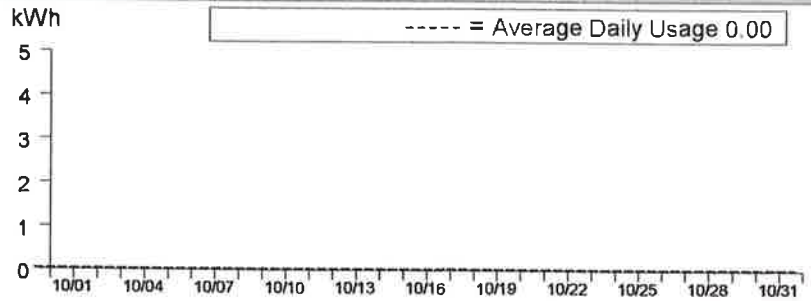
Rate Identification Number

USCA-PGXX-0600-0000
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 #	1010353100
Total Usage	0.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0166384467 ESP Customer Number: 0162789524

10/01/2025 – 10/31/2025

Rate Schedule: B1

Off Peak Winter	0.000000	kWh	@ $0.12751	$0.00
Peak Winter	0.000000	kWh	@ $0.14354	0.00
			Net Charges 0.00	
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0160934531
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	39.488000	kWh	@ $0.42508	16.79
Off Peak	168.130000	kWh	@ $0.40896	68.76
Generation Credit				-29.95
Power Charge Indifference Adjustment				2.21
Sebastopol Utility Users' Tax (3.750%)				2.55

Total PG&E Electric Delivery Charges **$70.54**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
11.95	6.30	6.70

Rate Identification Number

USCA-PGXX-0600-0000

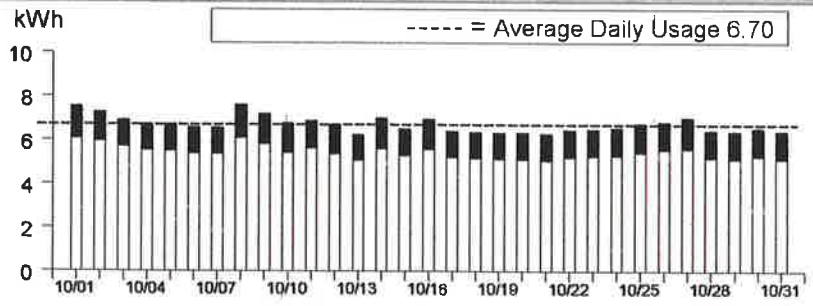
www.pge.com/rin

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

Service Information

Meter #	1010500348
Total Usage	207.618000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 207.618000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	19.01%	$16.79
Part Peak[2]	0.00%	$0.00
Off Peak[3]	80.99%	$68.76
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0161977854 ESP Customer Number: 0162523042

10/01/2025 – 10/31/2025

Rate Schedule: B1

Off Peak Winter	168.130000	kWh	@ $0.12751	$21.44
Peak Winter	39.488000	kWh	@ $0.14354	5.67
EverGreen	207.618000	kWh	@ $0.02500	5.19
			Net Charges	32.30
Local Utility Users Tax (3.750%)				1.21
Energy Commission Tax				0.06

Total Sonoma Clean Power Electric Generation Charges **$33.57**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0163796792
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	3.407000	kWh	@ $0.42508	1.45
Off Peak	13.383000	kWh	@ $0.40896	5.47
Generation Credit				-2.41
Power Charge Indifference Adjustment				0.18
Sebastopol Utility Users' Tax (3.750%)				0.56

Total PG&E Electric Delivery Charges **$15.43**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.54	0.50	0.54

Rate Identification Number

USCA-PGXX-0600-0000

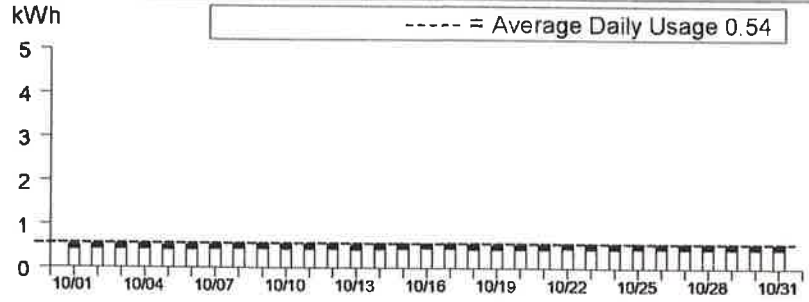
www.pge.com/rin

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

Service Information

Meter #	1008758419
Total Usage	16.790000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 16.790000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.29%	$1.45
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.71%	$5.47
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0168296089 ESP Customer Number: 0163796792

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	13.383000	kWh	@ $0.12751	$1.71
Peak Winter	3.407000	kWh	@ $0.14354	0.49
EverGreen	16.790000	kWh	@ $0.02500	0.42
			Net Charges	2.62
Local Utility Users Tax (3.750%)				0.10
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$2.73**

Rate Identification Number

USCA-XXSN-0268-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/11/2025 - 10/10/2025 (30 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0169965790
Rate Schedule: TC1 Traffic Control Service

09/11/2025 – 10/10/2025

Customer Charge	30 days	@ $0.49281	$14.78
Energy Charges	57.000000 kWh	@ $0.36855	21.01
Generation Credit			-7.69
Power Charge Indifference Adjustment			0.60
Sebastopol Utility Users' Tax (3.750%)			1.08

Total PG&E Electric Delivery Charges $29.78

2014 Vintaged Power Charge Indifference Adjustment

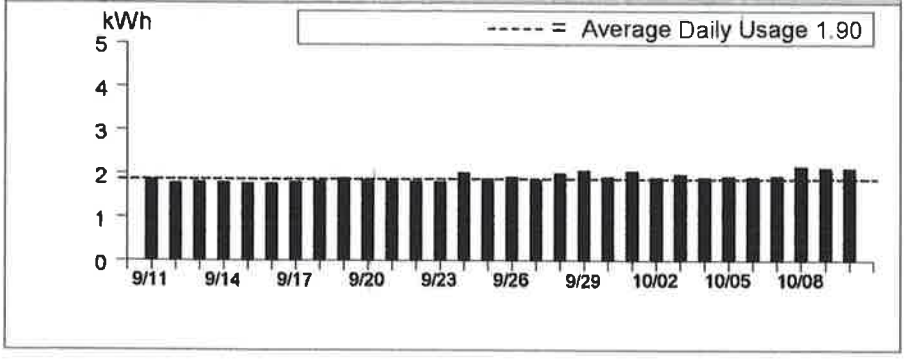
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.83	1.70	1.90

Service Information

Meter #	1007057144
Current Meter Reading	11,944
Prior Meter Reading	11,887
Total Usage	57.000000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 57.000000 kWh, 30 billing days



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www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/11/2025 - 10/10/2025 (30 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0164813650 ESP Customer Number: 0169965790

09/11/2025 – 10/10/2025

Rate Schedule:	**TC1**			
Total	57.000000	kWh	@ $0.12139	$6.92
EverGreen	57.000000	kWh	@ $0.02500	1.43
			Net Charges	8.35
Local Utility Users Tax (3.750%)				0.31
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$8.68**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0166583597
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	4 Lamps @ $8.61900	$32.82
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $13.31100	12.48
Generation Credit		-4.46
Power Charge Indifference Adjustment		0.31
Sebastopol Utility Users' Tax (3.750%)		1.52

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	4 Lamps @ $8.61900	$2.15
PGEC LED 050.01 to 055.00 Watt (2 days)	1 Lamps @ $13.31100	0.83
Generation Credit		-0.29
Power Charge Indifference Adjustment		0.02
Sebastopol Utility Users' Tax (3.750%)		0.10

Total PG&E Electric Delivery Charges $44.98

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.17	1.17	1.17

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0163770165 ESP Customer Number: 0166583597

10/02/2025 – 11/02/2025

Rate Schedule:	**LS1**			
Total	37.436800	kWh	@ $0.11553	$4.33
EverGreen	37.436800	kWh	@ $0.02500	0.94
			Net Charges 5.27	
Local Utility Users Tax (3.750%)				0.20
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$5.48**

For questions regarding charges on this page, please contact:
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1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0162227351
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (30 days)	2 Lamps @ $20.90100	$39.19
Generation Credit		-15.26
Power Charge Indifference Adjustment		1.08
Sebastopol Utility Users' Tax (3.750%)		0.94

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (2 days)	2 Lamps @ $20.90100	$2.61
Generation Credit		-1.01
Power Charge Indifference Adjustment		0.07
Sebastopol Utility Users' Tax (3.750%)		0.06

Total PG&E Electric Delivery Charges $27.68

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.00	4.00	4.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0168365732 ESP Customer Number: 0162227351

10/02/2025 – 11/02/2025

Rate Schedule:	**LS2**			
Total	128.000000	kWh	@ $0.11553	$14.79
EverGreen	128.000000	kWh	@ $0.02500	3.20
			Net Charges	17.99
Local Utility Users Tax (3.750%)				0.67
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$18.70**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0166603595
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	14.070000	kWh	@ $0.42508	5.98
Off Peak	56.035000	kWh	@ $0.40896	22.92
Generation Credit				-10.12
Power Charge Indifference Adjustment				0.75
Sebastopol Utility Users' Tax (3.750%)				1.11

Total PG&E Electric Delivery Charges **$30.82**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.23	2.09	2.26

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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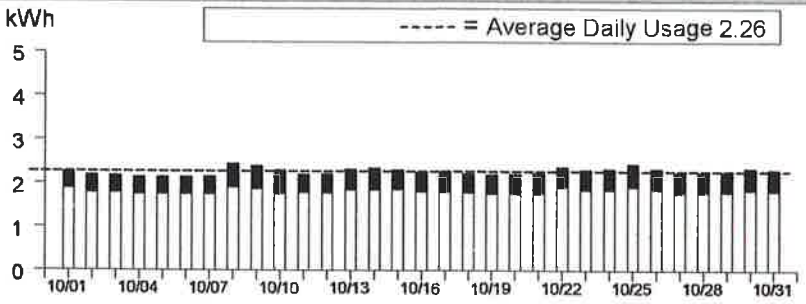
Service Information

Meter #	1008758422
Total Usage	70.105000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 70.105000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.06%	$5.98
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.94%	$22.92
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0167900896 ESP Customer Number: 0166603595

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	56.035000	kWh	@ $0.12751	$7.15
Peak Winter	14.070000	kWh	@ $0.14354	2.02
EverGreen	70.105000	kWh	@ $0.02500	1.75
			Net Charges 10.92	
Local Utility Users Tax (3.750%)				0.41
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$11.35**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0162669019
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	3 Lamps @ $8.11900	$22.83
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $9.87800	9.26
PGEC LED 030.01 to 035.00 Watt (30 days)	2 Lamps @ $10.46500	19.62
PGEC LED 035.01 to 040.00 Watt (30 days)	2 Lamps @ $11.05100	20.72
Generation Credit		-8.91
Power Charge Indifference Adjustment		0.63
Sebastopol Utility Users' Tax (3.750%)		2.41

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	3 Lamps @ $8.11900	$1.52
PGEC LED 025.01 to 030.00 Watt (2 days)	1 Lamps @ $9.87800	0.62
PGEC LED 030.01 to 035.00 Watt (2 days)	2 Lamps @ $10.46500	1.31
PGEC LED 035.01 to 040.00 Watt (2 days)	2 Lamps @ $11.05100	1.38
Generation Credit		-0.58
Power Charge Indifference Adjustment		0.04
Sebastopol Utility Users' Tax (3.750%)		0.16

Total PG&E Electric Delivery Charges $71.01

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.34	2.34	2.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0169526633 ESP Customer Number: 0162669019

10/02/2025 – 11/02/2025

Rate Schedule:	**LS1**			
Total	74.771200	kWh	@ $0.11553	$8.64
EverGreen	74.771200	kWh	@ $0.02500	1.87
			Net Charges 10.51	
Local Utility Users Tax (3.750%)				0.39
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$10.92**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0160367021
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@$0.32854	$10.18
Energy Charges				
Peak	7.951000	kWh	@ $0.42508	3.38
Off Peak	32.402000	kWh	@ $0.40896	13.25
Generation Credit				-5.84
Power Charge Indifference Adjustment				0.43
Sebastopol Utility Users' Tax (3.750%)				0.80

Total PG&E Electric Delivery Charges **$22.20**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.28	1.21	1.30

Rate Identification Number

USCA-PGXX-0600-0000
www.pge.com/rin
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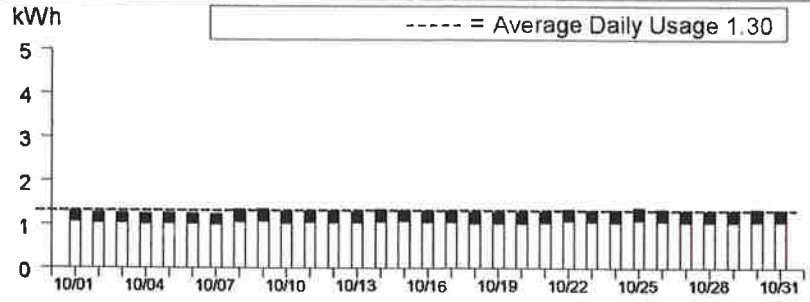
Service Information

Meter #	1008758400
Total Usage	40.353000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 40.353000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	19.70%	$3.38
Part Peak[2]	0.00%	$0.00
Off Peak[3]	80.30%	$13.25
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0162570295 ESP Customer Number: 0160367021

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	32.402000	kWh	@ $0.12751	$4.13
Peak Winter	7.951000	kWh	@ $0.14354	1.14
EverGreen	40.353000	kWh	@ $0.02500	1.01
			Net Charges	6.28
Local Utility Users Tax (3.750%)				0.24
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$6.53**

Rate Identification Number

USCA-XXSN-0268-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0169065126
Rate Schedule: TC1 Traffic Control Service

09/12/2025 – 10/13/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	61.000000	kWh	@ $0.36855	22.48
Generation Credit				-8.22
Power Charge Indifference Adjustment				0.65
Sebastopol Utility Users' Tax (3.750%)				1.15

Total PG&E Electric Delivery Charges **$31.83**

2014 Vintaged Power Charge Indifference Adjustment

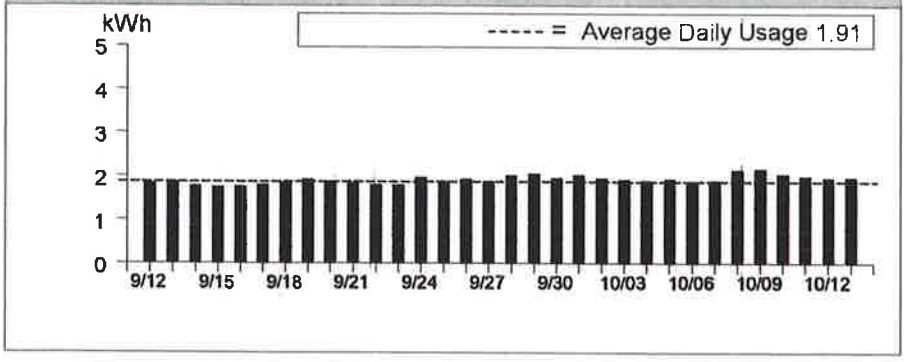
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.86	1.70	1.91

Service Information

Meter #	1010196743
Current Meter Reading	5,944
Prior Meter Reading	5,883
Total Usage	61.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 61.000000 kWh, 32 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0162976570 ESP Customer Number: 0169065126

09/12/2025 – 10/13/2025

Rate Schedule: TC1

Total	61.000000	kWh	@ $0.12139	$7.40
EverGreen	61.000000	kWh	@ $0.02500	1.53
			Net Charges	8.93
Local Utility Users Tax (3.750%)				0.33
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.28**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0166887479
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	11.966000	kWh	@ $0.42508	5.09
Off Peak	48.166000	kWh	@ $0.40896	19.70
Generation Credit				-8.69
Power Charge Indifference Adjustment				0.64
Sebastopol Utility Users' Tax (3.750%)				1.01

Total PG&E Electric Delivery Charges **$27.93**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.91	1.76	1.94

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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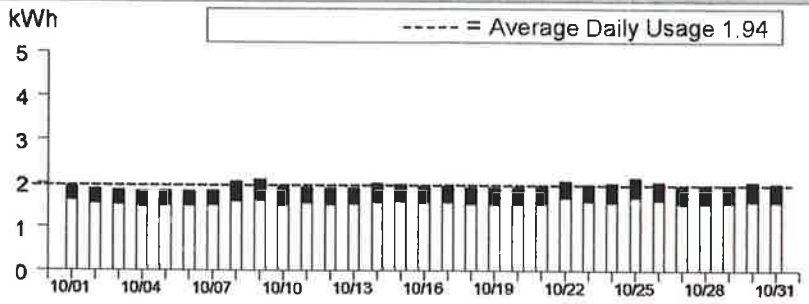
Service Information

Meter #	1008758442
Total Usage	60.132000 kWh
Serial	V
Rotating Outage Block	50

Electric Usage This Period: 60.132000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	19.89%	$5.09
Part Peak[2]	0.00%	$0.00
Off Peak[3]	80.11%	$19.70
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0161678208 ESP Customer Number: 0166887479

10/01/2025 – 10/31/2025

Rate Schedule: B1

Off Peak Winter	48.166000	kWh	@ $0.12751	$6.14
Peak Winter	11.966000	kWh	@ $0.14354	1.72
EverGreen	60.132000	kWh	@ $0.02500	1.50
			Net Charges 9.36	
Local Utility Users Tax (3.750%)				0.35
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.73**

Rate Identification Number

USCA-XXSN-0268-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0169548283
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	2 Lamps @ $14.34600	$26.90
Generation Credit		-10.42
Power Charge Indifference Adjustment		0.73
Sebastopol Utility Users' Tax (3.750%)		0.65

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (2 days)	2 Lamps @ $14.34600	$1.79
Generation Credit		-0.69
Power Charge Indifference Adjustment		0.05
Sebastopol Utility Users' Tax (3.750%)		0.04

Total PG&E Electric Delivery Charges $19.05

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.73	2.73	2.73

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0163393637 ESP Customer Number: 0169548283

10/02/2025 – 11/02/2025

Rate Schedule:	**LS2**			
Total	87.468800	kWh	@ $0.11553	$10.11
EverGreen	87.468800	kWh	@ $0.02500	2.19
			Net Charges 12.30	
Local Utility Users Tax (3.750%)				0.46
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$12.79**

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0165056339
Rate Schedule: A1F Small General Service-Fixed Usage

10/02/2025 – 10/31/2025

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	47.812500	kWh	@ $0.45246	21.63
Generation Credit				-8.10
Power Charge Indifference Adjustment				0.51

11/01/2025 – 11/02/2025

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges	3.187500	kWh	@ $0.39548	1.26
Generation Credit				-0.41
Power Charge Indifference Adjustment				0.03

Total PG&E Electric Delivery Charges $25.44

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.65	1.76	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0167109654 ESP Customer Number: 0165056339

10/02/2025 – 11/02/2025

Rate Schedule:	**A1**			
Summer	47.812500	kWh	@ $0.15569	$7.44
Winter	3.187500	kWh	@ $0.11583	0.37
EverGreen	51.000000	kWh	@ $0.02500	1.28
			Net Charges 9.09	
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.11**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0167369967
Rate Schedule: A1F Small General Service-Fixed Usage

10/02/2025 – 10/31/2025

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	47.812500	kWh	@ $0.45246	21.63
Generation Credit				-8.10
Power Charge Indifference Adjustment				0.51

11/01/2025 – 11/02/2025

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges	3.187500	kWh	@ $0.39548	1.26
Generation Credit				-0.41
Power Charge Indifference Adjustment				0.03

Total PG&E Electric Delivery Charges $25.44

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.65	1.76	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0160515994 ESP Customer Number: 0167369967

10/02/2025 – 11/02/2025

Rate Schedule:	**A1**			
Summer	47.812500	kWh	@ $0.15569	$7.44
Winter	3.187500	kWh	@ $0.11583	0.37
EverGreen	51.000000	kWh	@ $0.02500	1.28
			Net Charges	9.09
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.11**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0166079173
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31 days @$0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)		0.38

Total PG&E Electric Delivery Charges **$10.56**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.02	0.06	0.00

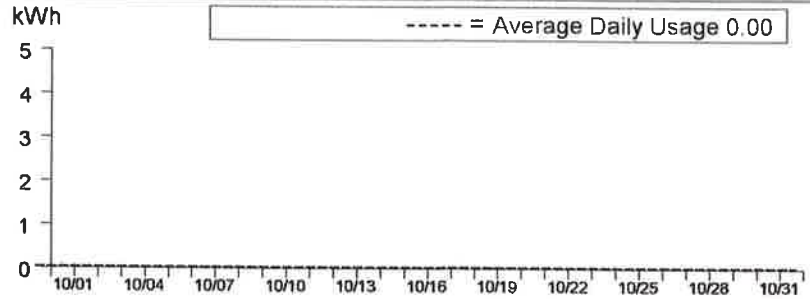
Rate Identification Number

USCA-PGXX-0600-0000
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 #	1009723186
Total Usage	0.008700 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.008700 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0164822529 ESP Customer Number: 0163484522

10/01/2025 – 10/31/2025

Rate Schedule: B1

Off Peak Winter	0.007000	kWh	@ $0.12751	$0.00
Peak Winter	0.001700	kWh	@ $0.14354	0.00
EverGreen	0.008700	kWh	@ $0.02500	0.00
			Net Charges 0.00	
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0165658978
Rate Schedule: TC1 Traffic Control Service

09/12/2025 – 10/13/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	296.000000	kWh	@ $0.36855	109.09
Generation Credit				-39.92
Power Charge Indifference Adjustment				3.13
Sebastopol Utility Users' Tax (3.750%)				3.30

Total PG&E Electric Delivery Charges **$91.37**

2014 Vintaged Power Charge Indifference Adjustment

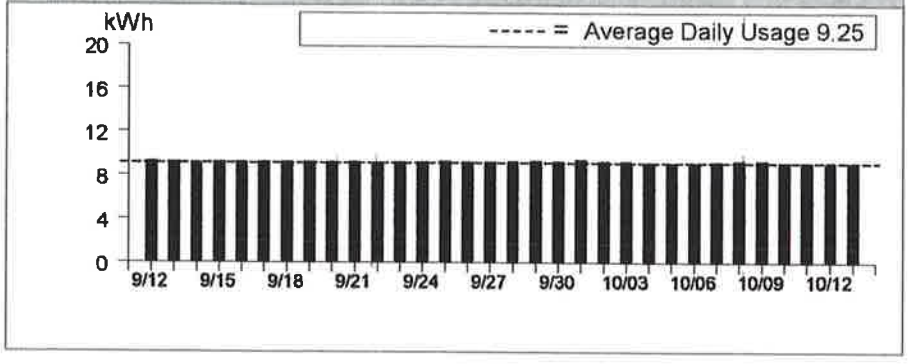
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.10	9.23	9.25

Service Information

Meter #	1010866423
Current Meter Reading	9,918
Prior Meter Reading	9,622
Total Usage	296.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 296.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0161332319 ESP Customer Number: 0165658978

09/12/2025 – 10/13/2025

Rate Schedule: TC1

Total	296.000000	kWh	@ $0.12139	$35.93
EverGreen	296.000000	kWh	@ $0.02500	7.40
			Net Charges	43.33
Local Utility Users Tax (3.750%)				1.62
Energy Commission Tax				0.09

Total Sonoma Clean Power Electric Generation Charges **$45.04**

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: FANNON ST
Service Agreement ID: 0165846378
Rate Schedule: A1 Small General Service

10/01/2025 – 10/31/2025

Customer Charge	31 days @$0.82136	$25.46
Sebastopol Utility Users' Tax (3.750%)		0.95

Total PG&E Electric Delivery Charges **$26.41**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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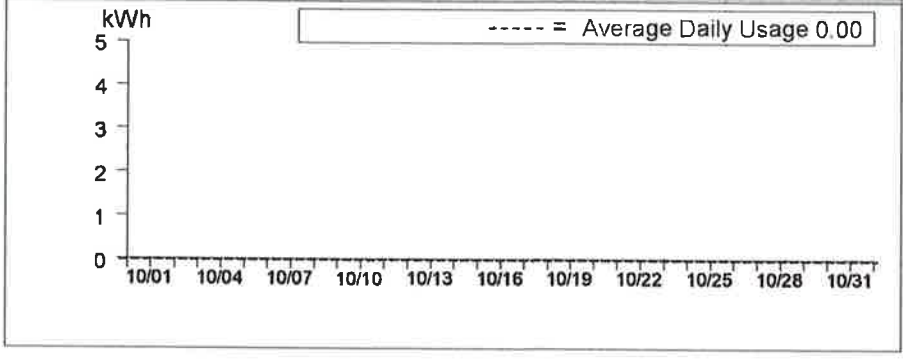
Service Information

Meter #	1010780928
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	50

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 0.000000 kWh, 31 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: FANNON ST
Service Agreement ID: 0161523582 ESP Customer Number: 0161768077

10/01/2025 – 10/31/2025

Rate Schedule: A1

Summer	0.000000 kWh	@ $0.15569	$0.00
	Net Charges	0.00	
Energy Commission Tax			0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0100-0000
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0160124605
Rate Schedule: TC1 Traffic Control Service

09/12/2025 – 10/13/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	288.000000	kWh	@ $0.36855	106.14
Generation Credit				-38.85
Power Charge Indifference Adjustment				3.05
Sebastopol Utility Users' Tax (3.750%)				3.23

Total PG&E Electric Delivery Charges $89.34

2014 Vintaged Power Charge Indifference Adjustment

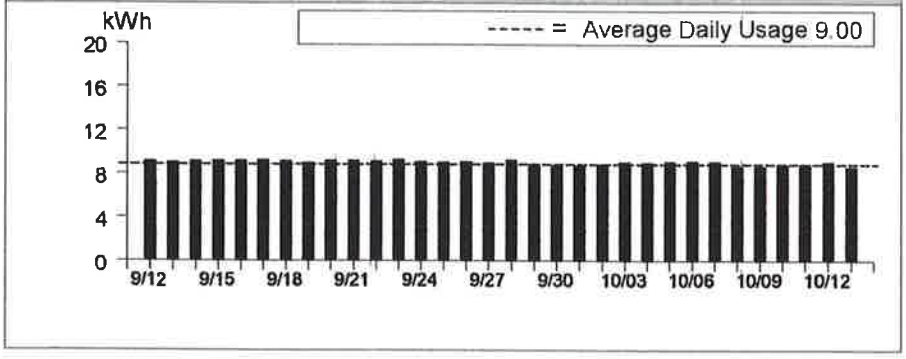
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.17	8.93	9.00

Service Information

Meter #	1010864216
Current Meter Reading	9,904
Prior Meter Reading	9,616
Total Usage	288.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 288.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0167502242 ESP Customer Number: 0160124605

09/12/2025 – 10/13/2025

Rate Schedule:	**TC1**			
Total	288.000000	kWh	@ $0.12139	$34.96
EverGreen	288.000000	kWh	@ $0.02500	7.20
		Net Charges		42.16
Local Utility Users Tax (3.750%)				1.58
Energy Commission Tax				0.09

Total Sonoma Clean Power Electric Generation Charges **$43.83**

Service Information

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Additional Messages

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0166294314
Rate Schedule: B6 Bus Low Use Alt

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	830.468000	kWh	@ $0.42551	353.37
Off Peak	247.412000	kWh	@ $0.38192	94.49
Generation Credit				-168.61
Power Charge Indifference Adjustment				11.47
Sebastopol Utility Users' Tax (3.750%)				11.28

Total PG&E Electric Delivery Charges **$312.18**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
61.70	53.59	34.77

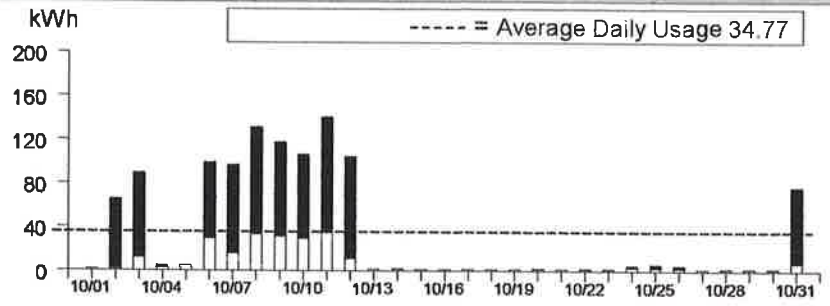
Rate Identification Number

USCA-PGXX-0700-0000
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 #	1010058735
Total Usage	1,077.880000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 1,077.880000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	77.04%	$353.37
Off Peak[2]	22.96%	$94.49
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0160515833 ESP Customer Number: 0166294314

10/01/2025 – 10/31/2025

Rate Schedule: B6

Off Peak Winter	247.412000	kWh	@ $0.11239	$27.81
Peak Winter	830.468000	kWh	@ $0.15172	126.00
EverGreen	1,077.880000	kWh	@ $0.02500	26.95
			Net Charges 180.76	
Local Utility Users Tax (3.750%)				6.78
Energy Commission Tax				0.32

Total Sonoma Clean Power Electric Generation Charges **$187.86**

Rate Identification Number

USCA-XXSN-0337-0000

www.pge.com/rin

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0162270970
Rate Schedule: TC1 Traffic Control Service

09/13/2025 – 10/14/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	94.000000	kWh	@ $0.36855	34.64
Generation Credit				-12.68
Power Charge Indifference Adjustment				0.99
Sebastopol Utility Users' Tax (3.750%)				1.45

Total PG&E Electric Delivery Charges **$40.17**

2014 Vintaged Power Charge Indifference Adjustment

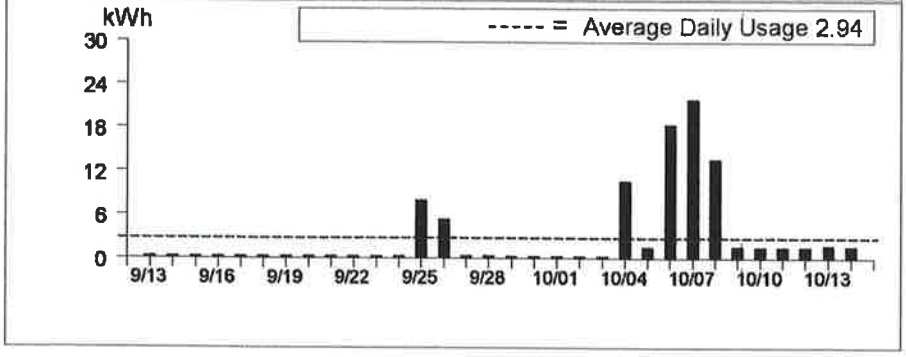
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	0.30	2.94

Service Information

Meter #	1008702336
Current Meter Reading	27,412
Prior Meter Reading	27,318
Total Usage	94.000000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 94.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0164650396 ESP Customer Number: 0162270970

09/13/2025 – 10/14/2025

Rate Schedule:	**TC1**			
Total	94.000000	kWh	@ $0.12139	$11.41
EverGreen	94.000000	kWh	@ $0.02500	2.35
			Net Charges	13.76
Local Utility Users Tax (3.750%)				0.52
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$14.31**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0167455258
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@$0.32854	$10.18
Energy Charges				
Peak	46.935000	kWh	@ $0.42508	19.95
Off Peak	166.458000	kWh	@ $0.40896	68.07
Generation Credit				-30.88
Power Charge Indifference Adjustment				2.27
Sebastopol Utility Users' Tax (3.750%)				2.61

Total PG&E Electric Delivery Charges **$72.20**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.32	7.75	6.88

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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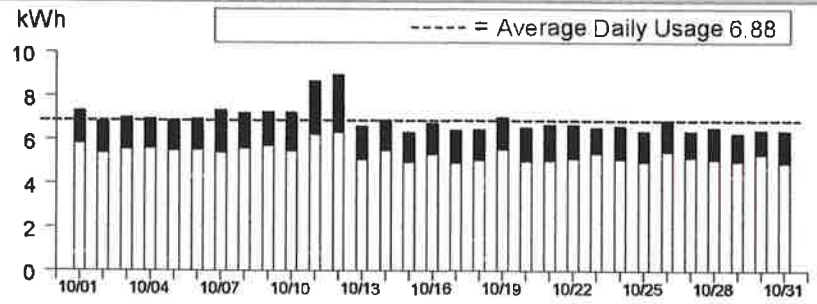
Service Information

Meter #	1008701862
Total Usage	213.393000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 213.393000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	21.99%	$19.95
Part Peak[2]	0.00%	$0.00
Off Peak[3]	78.01%	$68.07
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0165321889 ESP Customer Number: 0167455258

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	166.458000	kWh	@ $0.12751	$21.23
Peak Winter	46.935000	kWh	@ $0.14354	6.74
EverGreen	213.393000	kWh	@ $0.02500	5.33
			Net Charges	33.30
Local Utility Users Tax (3.750%)				1.25
Energy Commission Tax				0.06

Total Sonoma Clean Power Electric Generation Charges **$34.61**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0167277793
Rate Schedule: A1 Small General Service

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges	5,399.347500	kWh	@ $0.45246	2,442.99
Generation Credit				-915.68
Power Charge Indifference Adjustment				57.45
Sebastopol Utility Users' Tax (3.750%)				59.81

Total PG&E Electric Delivery Charges **$1,654.75**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
133.63	146.55	174.17

Rate Identification Number

USCA-PGXX-0600-0000
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.

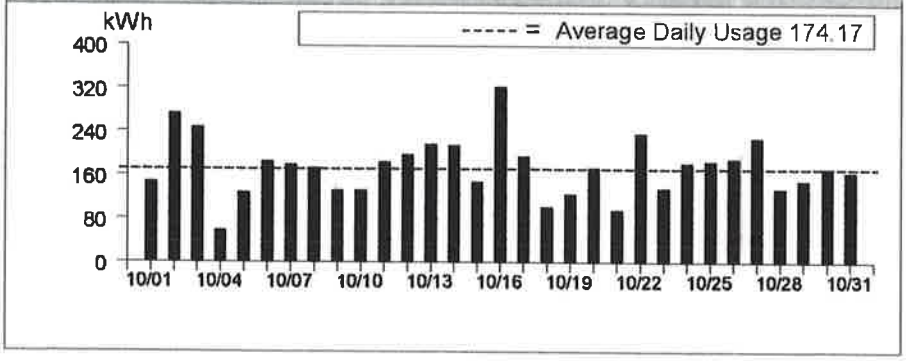
Service Information

Meter #	1011028747
Total Usage	5,399.347500 kWh
Serial	S
Rotating Outage Block	50

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 5,399.347500 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0168026091 ESP Customer Number: 0167526713

10/01/2025 – 10/31/2025

Rate Schedule: A1

Summer	5,399.347500	kWh	@ $0.15569	$840.62
EverGreen	5,399.347500	kWh	@ $0.02500	134.98
			Net Charges	975.60
Local Utility Users Tax (3.750%)				36.59
Energy Commission Tax				1.62

Total Sonoma Clean Power Electric Generation Charges **$1,013.81**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0163920218
Rate Schedule: TC1 Traffic Control Service

09/12/2025 – 10/13/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	346.000000	kWh	@ $0.36855	127.52
Generation Credit				-46.67
Power Charge Indifference Adjustment				3.66
Sebastopol Utility Users' Tax (3.750%)				3.76

Total PG&E Electric Delivery Charges **$104.04**

2014 Vintaged Power Charge Indifference Adjustment

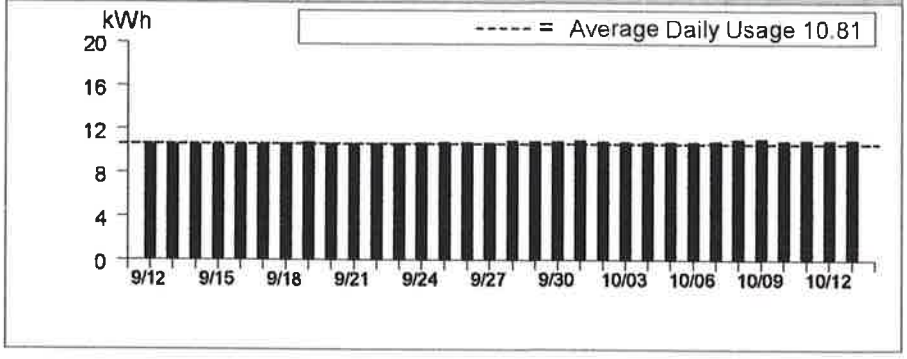
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
10.83	10.40	10.81

Service Information

Meter #	1010859074
Current Meter Reading	21,575
Prior Meter Reading	21,229
Total Usage	346.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 346.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0160641583 ESP Customer Number: 0163920218

09/12/2025 – 10/13/2025

Rate Schedule: TC1

Total	346.000000	kWh	@ $0.12139	$42.00
EverGreen	346.000000	kWh	@ $0.02500	8.65
			Net Charges	50.65
Local Utility Users Tax (3.750%)				1.90
Energy Commission Tax				0.10

Total Sonoma Clean Power Electric Generation Charges **$52.65**

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0169430101
Rate Schedule: A1F Small General Service-Fixed Usage

10/02/2025 – 10/31/2025

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	47.812500	kWh	@ $0.45246	21.63
Generation Credit				-8.10
Power Charge Indifference Adjustment				0.51
Sebastopol Utility Users' Tax (3.750%)				0.90

11/01/2025 – 11/02/2025

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges	3.187500	kWh	@ $0.39548	1.26
Generation Credit				-0.41
Power Charge Indifference Adjustment				0.03
Sebastopol Utility Users' Tax (3.750%)				0.06

Total PG&E Electric Delivery Charges $26.40

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.65	1.76	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0168211064 ESP Customer Number: 0169430101

10/02/2025 – 11/02/2025

Rate Schedule:	**A1**			
Summer	47.812500	kWh	@ $0.15569	$7.44
Winter	3.187500	kWh	@ $0.11583	0.37
EverGreen	51.000000	kWh	@ $0.02500	1.28
			Net Charges 9.09	
Local Utility Users Tax (3.750%)				0.34
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.45**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0161990740
Rate Schedule: A1 Small General Service

10/01/2025 – 10/31/2025

Customer Charge	31	days	@$0.82136	$25.46
Energy Charges	8,033.920000	kWh	@ $0.45246	3,635.03
Generation Credit				-1,362.48
Power Charge Indifference Adjustment				85.48
Sebastopol Utility Users' Tax (3.750%)				89.38

Total PG&E Electric Delivery Charges $2,472.87

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
217.93	403.52	259.16

Rate Identification Number

USCA-PGXX-0600-0000

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.

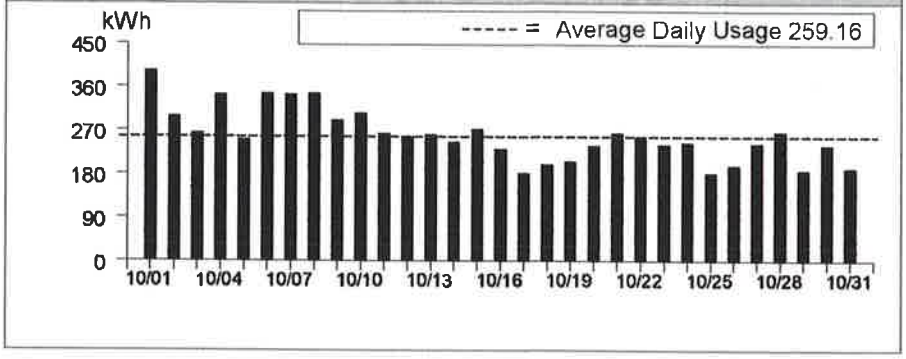
Service Information

Meter #	1010435649
Total Usage	8,033.920000 kWh
Serial	Q
Rotating Outage Block	50

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 8,033.920000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0164973320 ESP Customer Number: 0162660466

10/01/2025 – 10/31/2025

Rate Schedule: A1

Summer	8,033.920000	kWh	@ $0.15569	$1,250.80
EverGreen	8,033.920000	kWh	@ $0.02500	200.85
		Net Charges	1,451.65	
Local Utility Users Tax (3.750%)				54.44
Energy Commission Tax				2.41

Total Sonoma Clean Power Electric Generation Charges **$1,508.50**

Rate Identification Number

USCA-XXSN-0100-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/07/2025

Due Date: 11/24/2025

Details of PG&E Electric Delivery Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0160582913
Rate Schedule: TC1 Traffic Control Service

09/13/2025 – 10/14/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	212.000000	kWh	@ $0.36855	78.13
Generation Credit				-28.57
Power Charge Indifference Adjustment				2.24
Sebastopol Utility Users' Tax (3.750%)				2.53

Total PG&E Electric Delivery Charges $70.10

2014 Vintaged Power Charge Indifference Adjustment

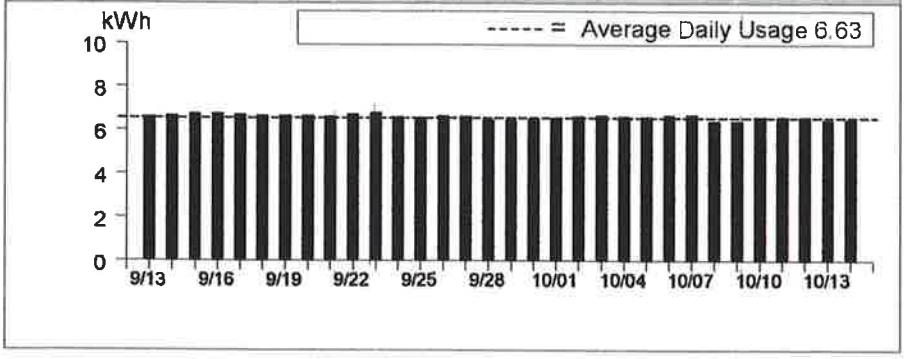
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.71	6.67	6.63

Service Information

Meter #	1010857927
Current Meter Reading	10,911
Prior Meter Reading	10,699
Total Usage	212.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 212.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0162755352 ESP Customer Number: 0160582913

09/13/2025 – 10/14/2025

Rate Schedule:	**TC1**			
Total	212.000000	kWh	@ $0.12139	$25.73
EverGreen	212.000000	kWh	@ $0.02500	5.30
			Net Charges 31.03	
Local Utility Users Tax (3.750%)				1.16
Energy Commission Tax				0.06

Total Sonoma Clean Power Electric Generation Charges **$32.25**

Service Information

For questions regarding charges on this page, please contact:
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741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164848921
Rate Schedule: TC1 Traffic Control Service

09/13/2025 – 10/14/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	1,145.000000	kWh	@ $0.36855	421.99
Generation Credit				-154.43
Power Charge Indifference Adjustment				12.11
Sebastopol Utility Users' Tax (3.750%)				11.08

Total PG&E Electric Delivery Charges **$306.52**

2014 Vintaged Power Charge Indifference Adjustment

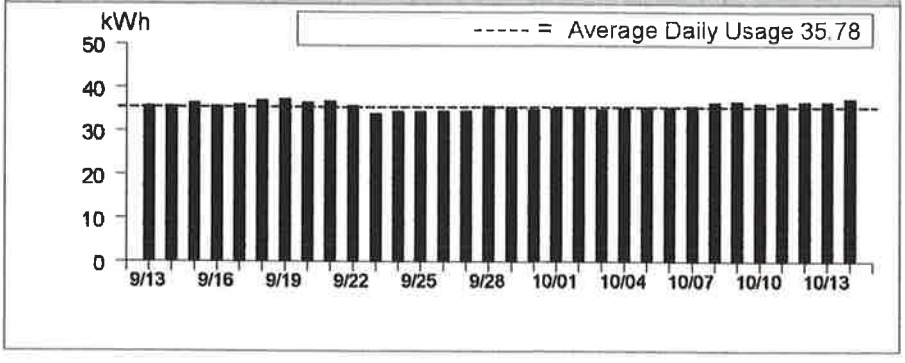
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
37.65	33.67	35.78

Service Information

Meter #	1009009723
Current Meter Reading	46,537
Prior Meter Reading	45,392
Total Usage	1,145.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1,145.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164330638 ESP Customer Number: 0164848921

09/13/2025 – 10/14/2025

Rate Schedule:	**TC1**			
Total	1,145.000000	kWh	@ $0.12139	$138.99
EverGreen	1,145.000000	kWh	@ $0.02500	28.63
		Net Charges	167.62	
Local Utility Users Tax (3.750%)				6.29
Energy Commission Tax				0.34

Total Sonoma Clean Power Electric Generation Charges **$174.25**

Service Information

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1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0168132244
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	8.696500	kWh	@ $0.42508	3.70
Off Peak	43.572900	kWh	@ $0.40896	17.82
Generation Credit				-7.53
Power Charge Indifference Adjustment				0.56
Sebastopol Utility Users' Tax (3.750%)				0.93

Total PG&E Electric Delivery Charges **$25.66**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.66	1.25	1.69

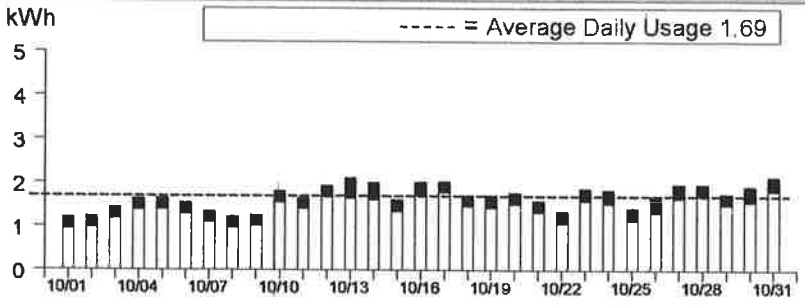
Rate Identification Number

USCA-PGXX-0600-0000
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 #	1009723345
Total Usage	52.269400 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 52.269400 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	16.63%	$3.70
Part Peak[2]	0.00%	$0.00
Off Peak[3]	83.37%	$17.82
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0163642299 ESP Customer Number: 0161502516

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	43.572900	kWh	@ $0.12751	$5.56
Peak Winter	8.696500	kWh	@ $0.14354	1.25
EverGreen	52.269400	kWh	@ $0.02500	1.31
			Net Charges 8.12	
Local Utility Users Tax (3.750%)				0.30
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$8.44**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: MAIN ST N
Service Agreement ID: 0160998867
Rate Schedule: TC1F Traffic Control Service

10/02/2025 – 10/31/2025

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	21.562500	kWh	@ $0.36855	7.95
Generation Credit				-2.91
Power Charge Indifference Adjustment				0.23
Sebastopol Utility Users' Tax (3.750%)				0.75

11/01/2025 – 11/02/2025

Customer Charge	2	days	@ $0.49281	$0.99
Energy Charges	1.437500	kWh	@ $0.36855	0.53
Generation Credit				-0.18
Power Charge Indifference Adjustment				0.02
Sebastopol Utility Users' Tax (3.750%)				0.05

Total PG&E Electric Delivery Charges $22.21

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.74	0.79	0.72

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: MAIN ST N
Service Agreement ID: 0169366762 ESP Customer Number: 0160998867

10/02/2025 – 11/02/2025

Rate Schedule:	**TC1**			
Total	23.000000	kWh	@ $0.12139	$2.79
EverGreen	23.000000	kWh	@ $0.02500	0.58
			Net Charges 3.37	
Local Utility Users Tax (3.750%)				0.13
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$3.51**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0164516780
Rate Schedule: B6 Bus Low Use Alt

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges				
Peak	274.082000	kWh	@ $0.42551	116.62
Off Peak	866.728000	kWh	@ $0.38192	331.02
Generation Credit				-154.53
Power Charge Indifference Adjustment				12.14

Total PG&E Electric Delivery Charges $330.71

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
36.11	34.38	36.80

Rate Identification Number

USCA-PGXX-0700-0000

www.pge.com/rin

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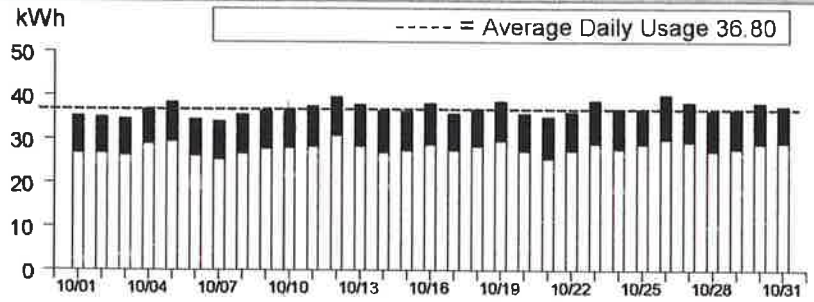
Service Information

Meter #	1010092376
Total Usage	1,140.810000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 1,140.810000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	24.02%	$116.62
Off Peak[2]	75.98%	$331.02
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0166540997 ESP Customer Number: 0164516780

10/01/2025 – 10/31/2025

Rate Schedule:	**B6**			
Off Peak Winter	866.728000	kWh	@ $0.11239	$97.41
Peak Winter	274.082000	kWh	@ $0.15172	41.58
EverGreen	1,140.810000	kWh	@ $0.02500	28.52
			Net Charges 167.51	
Energy Commission Tax				0.34

Total Sonoma Clean Power Electric Generation Charges **$167.85**

Rate Identification Number

USCA-XXSN-0337-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/10/2025 - 10/09/2025 (30 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0166659770
Rate Schedule: TC1 Traffic Control Service

09/10/2025 – 10/09/2025

Customer Charge	30	days	@$0.49281	$14.78
Energy Charges	10.000000	kWh	@ $0.36855	3.69
Generation Credit				-1.35
Power Charge Indifference Adjustment				0.11
Sebastopol Utility Users' Tax (3.750%)				0.65

Total PG&E Electric Delivery Charges **$17.88**

2014 Vintaged Power Charge Indifference Adjustment

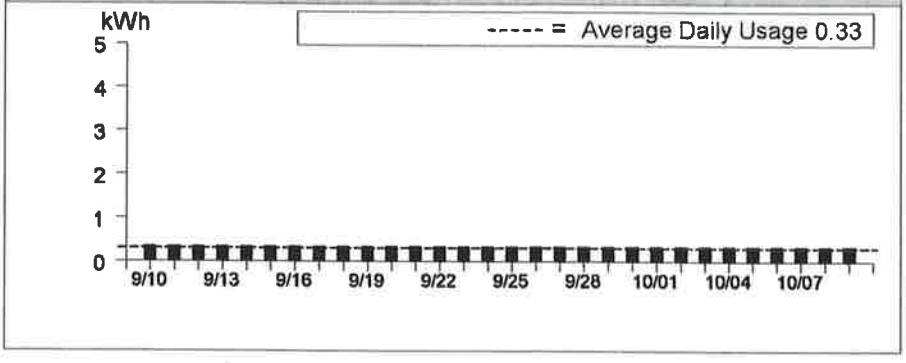
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.34	0.34	0.33

Service Information

Meter #	1010615485
Current Meter Reading	366
Prior Meter Reading	366
Total Usage	10.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 10.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

09/10/2025 - 10/09/2025 (30 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0169118483 ESP Customer Number: 0165659770

09/10/2025 – 10/09/2025

Rate Schedule:	**TC1**			
Total	10.000000	kWh	@ $0.12139	$1.21
EverGreen	10.000000	kWh	@ $0.02500	0.25
		Net Charges	1.46	
Local Utility Users Tax (3.750%)				0.05
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$1.51**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Gas Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 0164316874
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/13/2025 – 09/30/2025

Customer Charge	18 days @ $0.95482	$17.19
Gas Charges		
First 4,000 Therms/month	12.937500 Therms @ $1.73202	22.41
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		1.66
Sebastopol Utility Users' Tax (3.750%)		1.49

10/01/2025 – 10/14/2025

Customer Charge	14 days @ $0.95482	$13.37
Gas Charges		
First 4,000 Therms/month	10.062500 Therms @ $1.76186	17.73
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		1.29
Sebastopol Utility Users' Tax (3.750%)		1.17

Total Gas Charges $76.31

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
1.13	0.43	0.72

Service Information

Meter #	63018849
Current Meter Reading	4,567
Prior Meter Reading	4,545
Difference	22
Multiplier	1.065501
Total Usage	23.000000 Therms
Serial	T

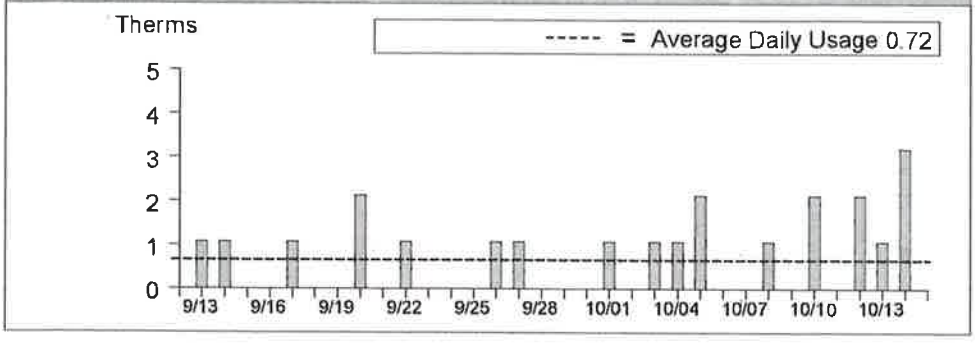
Gas Procurement Costs ($/Therm)

09/13/2025 - 09/30/2025	$0.34582
10/01/2025 - 10/14/2025	$0.37566

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/12/2025, your highest average daily gas usage was 23.3 therms.

Gas Usage This Period: 23.000000 Therms, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0161206403
Rate Schedule: A1 Small General Service

10/01/2025 – 10/31/2025

Customer Charge	31 days @ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)		0.38

Total PG&E Electric Delivery Charges $10.56

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000
www.pge.com/rin
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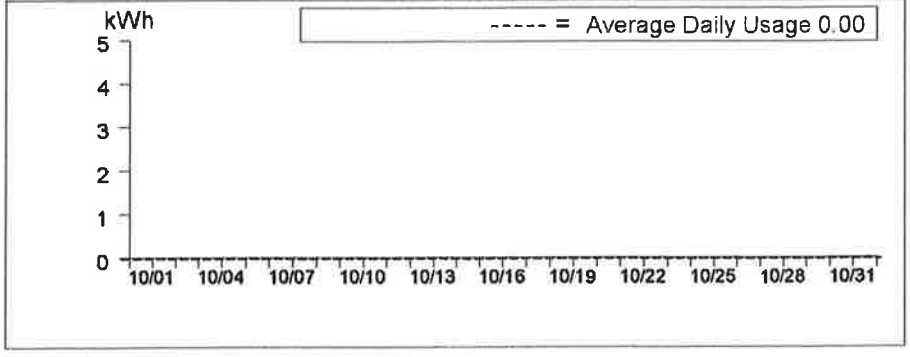
Service Information

Meter #	1010864261
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 0.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0168658819 ESP Customer Number: 0161305797

10/01/2025 – 10/31/2025

Rate Schedule:	**A1**			
Summer	0.000000	kWh @ $0.15569		$0.00
		Net Charges	0.00	
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0100-0000
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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0161755667
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31 days	@$0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)			0.38

Total PG&E Electric Delivery Charges $10.56

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000

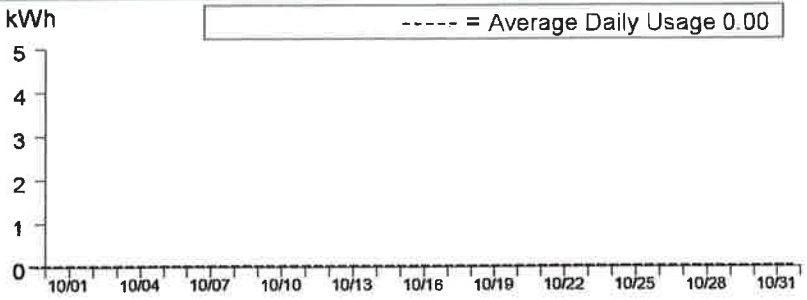
www.pge.com/rin

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

Service Information

Meter #	1009723229
Total Usage	0.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0160771300 ESP Customer Number: 0166261274

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	0.000000	kWh	@ $0.12751	$0.00
Peak Winter	0.000000	kWh	@ $0.14354	0.00
			Net Charges 0.00	
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Gas Charges

09/11/2025 - 10/10/2025 (30 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 0165372375
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/11/2025 – 09/30/2025

Customer Charge	20 days @ $0.27048	$5.41
Gas Charges		
First 4,000 Therms/month	1.333333 Therms @ $1.73202	2.31
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		0.17
Sebastopol Utility Users' Tax (3.750%)		0.29

10/01/2025 – 10/10/2025

Customer Charge	10 days @ $0.27048	$2.70
Gas Charges		
First 4,000 Therms/month	0.666667 Therms @ $1.76186	1.17
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		0.08
Sebastopol Utility Users' Tax (3.750%)		0.15

Total Gas Charges $12.28

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.11	0.10	0.07

Service Information

Meter #	61281954
Current Meter Reading	3,655
Prior Meter Reading	3,653
Difference	2
Multiplier	1.058594
Total Usage	2.000000 Therms
Serial	R

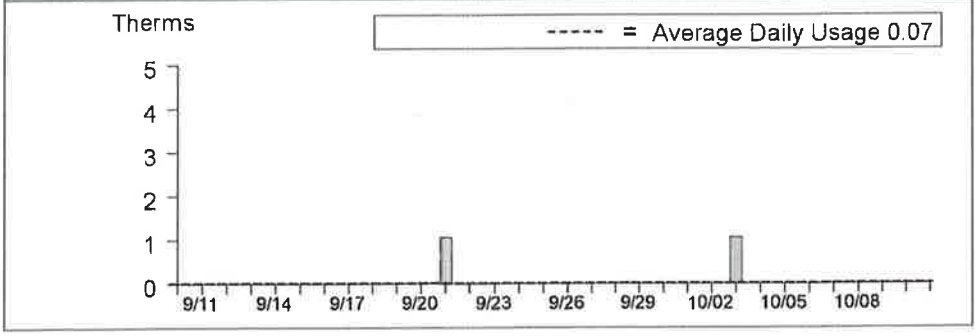
Gas Procurement Costs ($/Therm)

09/11/2025 - 09/30/2025	$0.34582
10/01/2025 - 10/10/2025	$0.37566

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/10/2025, your highest average daily gas usage was 3.0 therms.

Gas Usage This Period: 2.000000 Therms, 30 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0169605603
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (30 days)	1 Lamps @ $10.96500	$10.28
Generation Credit		-1.41
Power Charge Indifference Adjustment		0.10
Sebastopol Utility Users' Tax (3.750%)		0.34

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (2 days)	1 Lamps @ $10.96500	$0.69
Generation Credit		-0.10
Power Charge Indifference Adjustment		0.01
Sebastopol Utility Users' Tax (3.750%)		0.02

Total PG&E Electric Delivery Charges $9.93

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.37	0.37	0.37

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0164241755 ESP Customer Number: 0169605603

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	11.840000	kWh	@ $0.11553	$1.37
EverGreen	11.840000	kWh	@ $0.02500	0.30
			Net Charges	1.67
Local Utility Users Tax (3.750%)				0.06
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$1.73**

Service Information

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Gas Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 0163337417
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/13/2025 – 09/30/2025

Customer Charge	18 days @$0.52106	$9.38
Gas Charges		
First 4,000 Therms/month	15.187500 Therms @ $1.73202	26.31
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		1.95
Sebastopol Utility Users' Tax (3.750%)		1.34

10/01/2025 – 10/14/2025

Customer Charge	14 days @$0.52106	$7.29
Gas Charges		
First 4,000 Therms/month	11.812500 Therms @ $1.76186	20.81
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		1.51
Sebastopol Utility Users' Tax (3.750%)		1.05

Total Gas Charges $69.64

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.16	0.17	0.84

Service Information

Meter #	62827132
Current Meter Reading	1,015
Prior Meter Reading	990
Difference	25
Multiplier	1.065123
Total Usage	27.000000 Therms
Serial	T

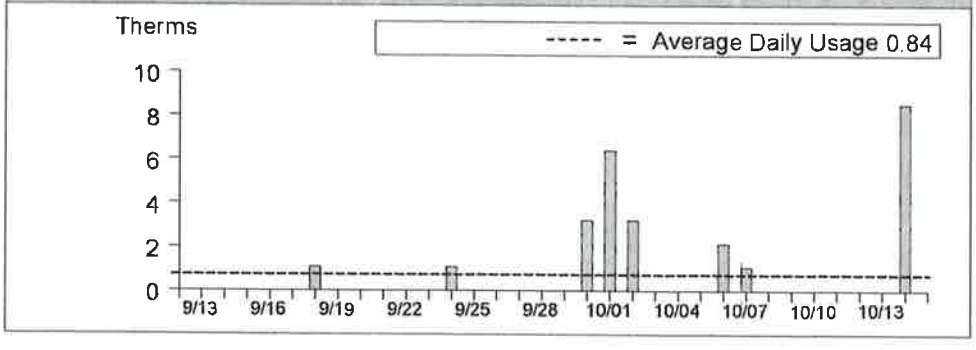
Gas Procurement Costs ($/Therm)

09/13/2025 - 09/30/2025	$0.34582
10/01/2025 - 10/14/2025	$0.37566

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/12/2025, your highest average daily gas usage was 5.7 therms.

Gas Usage This Period: 27.000000 Therms, 32 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0162507361
Rate Schedule: B10S Bus Med Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $11.65358	$361.26
Demand Charge	62.400000	kW	@ $22.16000	1,382.78
Energy Charges				
Peak	3,371.760000	kWh	@ $0.28665	966.52
Off Peak	7,008.720000	kWh	@ $0.25117	1,760.38
Generation Credit				-1,639.14
Power Charge Indifference Adjustment				115.85
Sebastopol Utility Users' Tax (3.750%)				110.54

Total PG&E Electric Delivery Charges $3,058.19

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
466.81	453.18	334.85

Rate Identification Number

USCA-PGXX-0800-0000

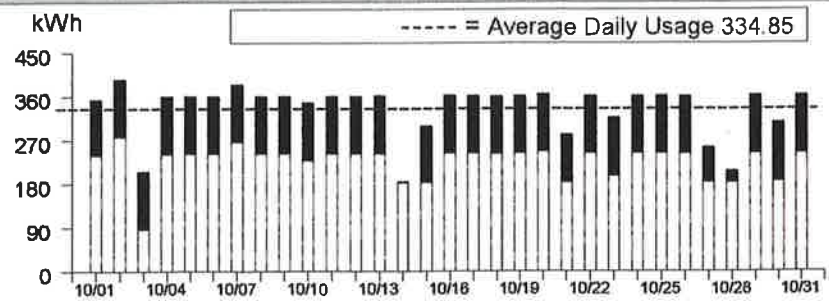
www.pge.com/rin

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

Service Information

Meter #	1006710927
Total Usage	10,380.480000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 10,380.480000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	32.48%	$966.52
Part Peak[2]	0.00%	$0.00
Off Peak[3]	67.52%	$1,760.38
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0167770467 ESP Customer Number: 0162507361

10/01/2025 – 10/31/2025

Rate Schedule:	**B10S**			
Off Peak Winter	7,008.720000	kWh	@ $0.13292	$931.60
Peak Winter	3,371.760000	kWh	@ $0.16822	567.20
EverGreen	10,380.480000	kWh	@ $0.02500	259.51
			Net Charges	1,758.31
Local Utility Users Tax (3.750%)				65.94
Energy Commission Tax				3.11

Total Sonoma Clean Power Electric Generation Charges **$1,827.36**

Rate Identification Number

USCA-XXSN-0277-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Gas Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094005 7120 BODEGA E-T06599
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/12/2025 – 09/30/2025

Customer Charge	19 days @$0.52106	$9.90
Gas Charges		
First 4,000 Therms/month	19.000000 Therms @ $1.73202	32.91
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-6.57
Gas PPP Surcharge ($0.12802 /Therm)		2.43

10/01/2025 – 10/13/2025

Customer Charge	13 days @$0.52106	$6.77
Gas Charges		
First 4,000 Therms/month	13.000000 Therms @ $1.76186	22.90
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-4.88
Gas PPP Surcharge ($0.12802 /Therm)		1.67

Total PG&E Gas Delivery Charges $65.13

[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
0.97	0.47	1.00

Service Information

Meter #	61675878
Current Meter Reading	9,549
Prior Meter Reading	9,519
Difference	30
Multiplier	1.063075
Total Usage	32.000000 Therms
Serial	S

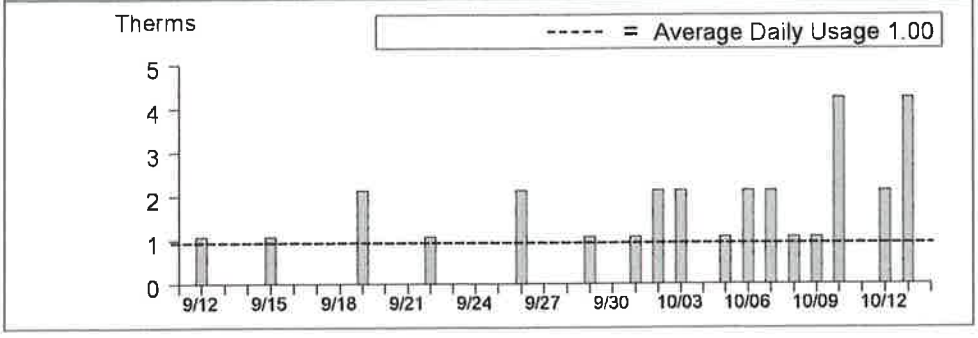
Gas Procurement Costs ($/Therm)

09/12/2025 - 09/30/2025	$0.34582
10/01/2025 - 10/13/2025	$0.37566

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/11/2025, your highest average daily gas usage was 11.3 therms.

Gas Usage This Period: 32.000000 Therms, 32 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094107 ESP Customer Number: 11000452606
Rate Schedule: XC110004 ESP Rate-XC110004

09/12/2025 – 10/13/2025

Customer Charge	19 days @ $0.64000	$12.16
Customer Charge	13 days @ $0.64000	8.32
Usage	19.000000 Therms @ $0.32853	6.24
Usage	13.000000 Therms @ $0.35687	4.64

Total UET LLC dba Callective Gas Procurement Charges **$31.36**

Service Information

Meter #	61675878
Current Meter Reading	9,549
Prior Meter Reading	9,519
Difference	30
Multiplier	1.063075
Total Usage	32.000000 Therms
Serial	S

For questions regarding charges on this page, please contact:

UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Part Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
06/10/2025	128	12	461	-182	419	$124.56
07/13/2025	142	64	391	0	597	184.16
09/02/2025	301	170	860	0	1331	410.40
10/01/2025	257	181	702	0	1140	340.26
11/01/2025	265	0	1000	0	1265	352.21
TOTAL	1093	427	3414	-182	4752	$1,411.59

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(05/2026)**.

YTD NEM Charges Before Taxes	$1,411.59
YTD Estimated NEM Charges At True-Up	**$1,411.59**

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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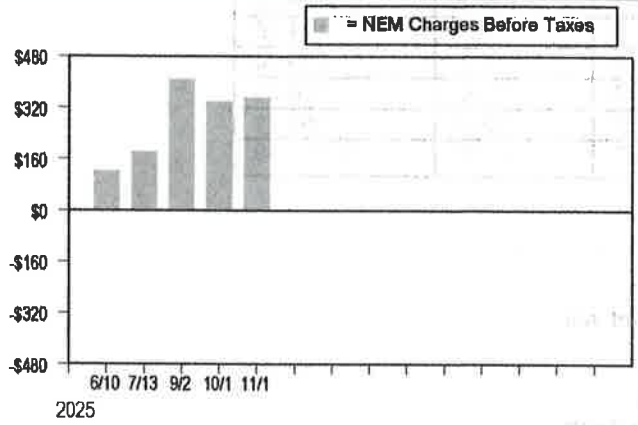
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

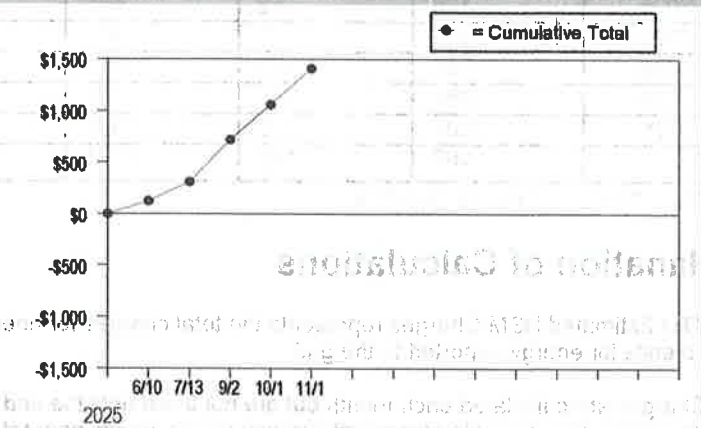
Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Monthly Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

10/01/2025 – 10/31/2025

Customer Charge	31 days @ $0.82136	$25.46
Electric Monthly Charges		**$25.46**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.95
Total Taxes	**$0.95**

Rate Identification Number

USCA-PGXX-0600-0000

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 #	1010427260
Imports	1,337.400000 kWh
Exports	-72.320000 kWh
Net Usage	1,265.080000 kWh
Serial	S
Rotating Outage Block	12P

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of NEM Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

10/01/2025 – 10/31/2025

Net Usage				
Peak	264.760000	kWh	@ $0.42508	$112.54
Off Peak	1,000.320000	kWh	@ $0.40896	409.09
Generation Credit				-182.88
Power Charge Indifference Adjustment				13.46
Monthly NEM Charges				**$352.21**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(05/2026)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.50	39.30	40.81

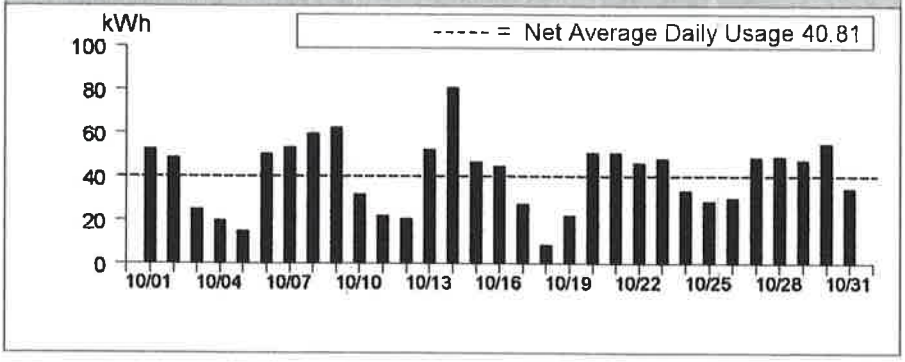
Service Information

Meter #	1010427260
Imports	1,337.400000 kWh
Exports	-72.320000 kWh
Net Usage	1,265.080000 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

Your energy bill has changed, making it easier to read and improve your billing and payment experience. We have improved the bill layout and eliminated the secondary detail of bill. Customers will now see one bill with clearer bill sections and charges. No action is required, but if you would like to learn more about these changes, visit **www.pge.com/billingmodernization.**

Net Electric Usage This Period: 1,265.080000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164251618 ESP Customer Number: 0163521314

10/01/2025 – 10/31/2025

Rate Schedule:	**NEM B1**			
Off Peak Winter	1,000.320000	kWh	@ $0.12751	$127.55
Peak Winter	264.760000	kWh	@ $0.14354	38.00
EverGreen	1,265.080000	kWh	@ $0.02500	31.63
			Net Charges	197.18
Local Utility Users Tax (3.750%)				7.39
Energy Commission Tax				0.38
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 5416.360000 kWh

Total Sonoma Clean Power Electric Generation Charges **$204.95**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0162843809
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@$0.32854	$10.18
Energy Charges				
Peak	12.948000	kWh	@ $0.42508	5.50
Off Peak	51.987000	kWh	@ $0.40896	21.26
Generation Credit				-9.36
Power Charge Indifference Adjustment				0.69
Sebastopol Utility Users' Tax (3.750%)				1.06

Total PG&E Electric Delivery Charges $29.33

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.05	1.90	2.09

Rate Identification Number

USCA-PGXX-0600-0000

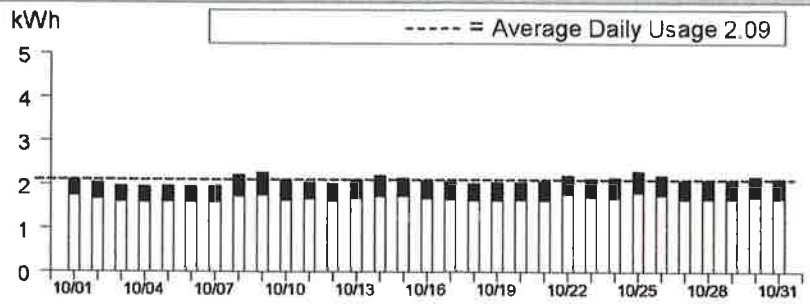
www.pge.com/rin

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

Service Information

Meter #	1010384804
Total Usage	64.935000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 64.935000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	19.93%	$5.50
Part Peak[2]	0.00%	$0.00
Off Peak[3]	80.07%	$21.26
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0167280658 ESP Customer Number: 0162843809

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	51.987000	kWh	@ $0.12751	$6.63
Peak Winter	12.948000	kWh	@ $0.14354	1.86
EverGreen	64.935000	kWh	@ $0.02500	1.62
			Net Charges 10.11	
Local Utility Users Tax (3.750%)				0.38
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$10.51**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of PG&E Electric Delivery Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0163750396
Rate Schedule: TC1 Traffic Control Service

09/12/2025 – 10/13/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	43.000000	kWh	@ $0.36855	15.85
Generation Credit				-5.81
Power Charge Indifference Adjustment				0.45
Sebastopol Utility Users' Tax (3.750%)				0.98

Total PG&E Electric Delivery Charges **$27.24**

2014 Vintaged Power Charge Indifference Adjustment

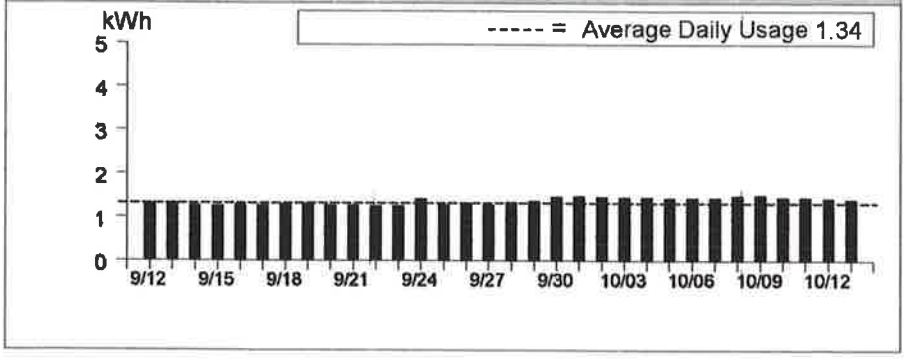
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.97	1.20	1.34

Service Information

Meter #	1008981682
Current Meter Reading	2,538
Prior Meter Reading	2,495
Total Usage	43.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 43.000000 kWh, 32 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/12/2025 - 10/13/2025 (32 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0162214057 ESP Customer Number: 0163750396

09/12/2025 – 10/13/2025

Rate Schedule:	**TC1**			
Total	43.000000 kWh	@ $0.12139		$5.22
EverGreen	43.000000 kWh	@ $0.02500		1.08
		Net Charges	6.30	
Local Utility Users Tax (3.750%)				0.24
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$6.55**

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0160678923
Rate Schedule: B6 Bus Low Use Alt

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	9.985000	kWh	@ $0.42551	4.25
Off Peak	38.059000	kWh	@ $0.38192	14.54
Generation Credit				-6.43
Power Charge Indifference Adjustment				0.51

Total PG&E Electric Delivery Charges **$23.05**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.53	1.54	1.55

Rate Identification Number

USCA-PGXX-0700-0000

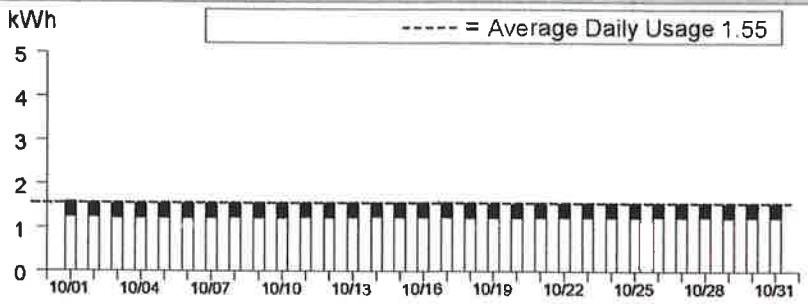
www.pge.com/rin

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

Service Information

Meter #	1010290981
Total Usage	48.044000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 48.044000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.78%	$4.25
Off Peak[2]	79.22%	$14.54
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0166931164 ESP Customer Number: 0160678923

10/01/2025 – 10/31/2025

Rate Schedule:	**B6**			
Off Peak Winter	38.059000	kWh	@ $0.11239	$4.28
Peak Winter	9.985000	kWh	@ $0.15172	1.51
EverGreen	48.044000	kWh	@ $0.02500	1.20
			Net Charges	6.99
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$7.00**

Rate Identification Number

USCA-XXSN-0337-0000

www.pge.com/rin

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0164950915
Rate Schedule: A1 Small General Service

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges	6,463.280000	kWh	@ $0.45246	2,924.38
Generation Credit				-1,096.12
Power Charge Indifference Adjustment				68.77
Sebastopol Utility Users' Tax (3.750%)				72.09

Total PG&E Electric Delivery Charges $1,994.58

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
391.72	208.67	208.49

Rate Identification Number

USCA-PGXX-0600-0000
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.

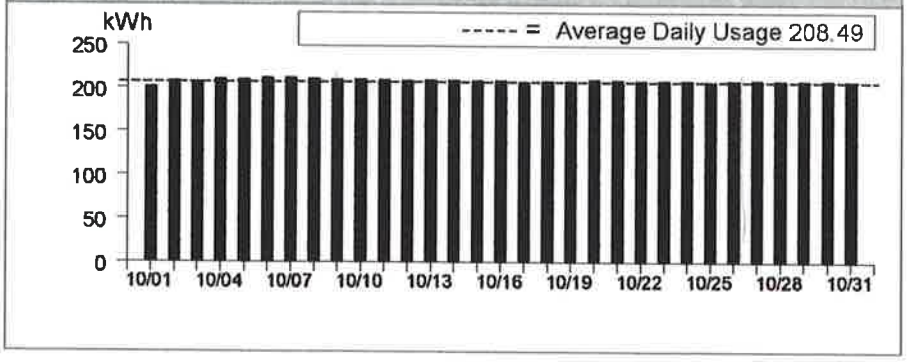
Service Information

Meter #	1010787784
Total Usage	6,463.280000 kWh
Serial	P
Rotating Outage Block	50

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 6,463.280000 kWh, 31 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0166476584 ESP Customer Number: 0162787392

10/01/2025 – 10/31/2025

Rate Schedule: A1

Summer	6,463.280000	kWh	@ $0.15569	$1,006.27
EverGreen	6,463.280000	kWh	@ $0.02500	161.58
		Net Charges	1,167.85	
Local Utility Users Tax (3.750%)				43.79
Energy Commission Tax				1.94

Total Sonoma Clean Power Electric Generation Charges **$1,213.58**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Delivery Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0165585494
Rate Schedule: B1 Bus Low Use

10/01/2025 – 10/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	12.286000	kWh	@ $0.42508	5.22
Off Peak	25.609000	kWh	@ $0.40896	10.47
Generation Credit				-5.55
Power Charge Indifference Adjustment				0.40
Sebastopol Utility Users' Tax (3.750%)				0.78

Total PG&E Electric Delivery Charges **$21.50**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.53	1.26	1.22

Rate Identification Number

USCA-PGXX-0600-0000

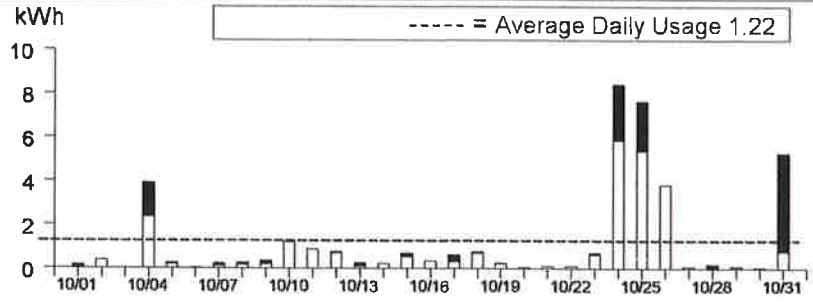
www.pge.com/rin

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

Service Information

Meter #	1008758594
Total Usage	37.895000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 37.895000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	32.42%	$5.22
Part Peak[2]	0.00%	$0.00
Off Peak[3]	67.58%	$10.47
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2025 - 10/31/2025 (31 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0162861420 ESP Customer Number: 0165585494

10/01/2025 – 10/31/2025

Rate Schedule:	**B1**			
Off Peak Winter	25.609000	kWh	@ $0.12751	$3.27
Peak Winter	12.286000	kWh	@ $0.14354	1.76
EverGreen	37.895000	kWh	@ $0.02500	0.95
			Net Charges 5.98	
Local Utility Users Tax (3.750%)				0.22
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$6.21**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0161498054
Rate Schedule: TC1 Traffic Control Service

09/13/2025 – 10/14/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	58.000000	kWh	@ $0.36855	21.38
Generation Credit				-7.82
Power Charge Indifference Adjustment				0.61
Sebastopol Utility Users' Tax (3.750%)				1.12

Total PG&E Electric Delivery Charges **$31.06**

2014 Vintaged Power Charge Indifference Adjustment

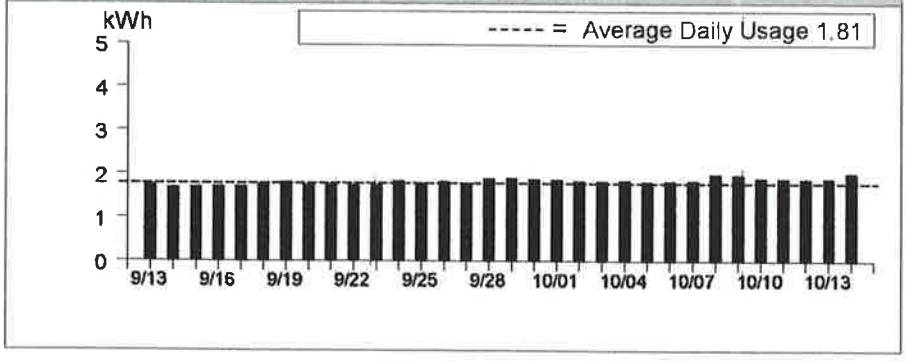
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.81	1.63	1.81

Service Information

Meter #	1009722799
Current Meter Reading	2,237
Prior Meter Reading	2,179
Total Usage	58.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 58.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/13/2025 - 10/14/2025 (32 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0165847283 ESP Customer Number: 0161498054

09/13/2025 – 10/14/2025

Rate Schedule: TC1

Total	58.000000	kWh	@ $0.12139	$7.04
EverGreen	58.000000	kWh	@ $0.02500	1.45
			Net Charges	8.49
Local Utility Users Tax (3.750%)				0.32
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$8.83**

Service Information

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0167227364
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (30 days)	1 Lamps @ $17.58900	$16.49
Generation Credit		-6.40
Power Charge Indifference Adjustment		0.45
Sebastopol Utility Users' Tax (3.750%)		0.40

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (2 days)	1 Lamps @ $17.58900	$1.10
Generation Credit		-0.43
Power Charge Indifference Adjustment		0.03
Sebastopol Utility Users' Tax (3.750%)		0.03

Total PG&E Electric Delivery Charges $11.67

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	1.68	1.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0169968365 ESP Customer Number: 0167227364

10/02/2025 – 11/02/2025

Rate Schedule: LS2

Total	53.760000	kWh	@ $0.11553	$6.21
EverGreen	53.760000	kWh	@ $0.02500	1.34
			Net Charges 7.55	
Local Utility Users Tax (3.750%)				0.28
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$7.85**

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SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160066676
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $10.20600	$19.14
Generation Credit		-7.37
Power Charge Indifference Adjustment		0.52
Sebastopol Utility Users' Tax (3.750%)		0.46

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	2 Lamps @ $10.20600	$1.28
Generation Credit		-0.48
Power Charge Indifference Adjustment		0.03
Sebastopol Utility Users' Tax (3.750%)		0.03

Total PG&E Electric Delivery Charges $13.61

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.93	1.93	1.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162003794
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	4 Lamps @ $16.64000	$62.40
HPSV 120-V 100 Watt (30 days)	9 Lamps @ $20.78000	175.33
PGEC LED 010.01 to 015.00 Watt (30 days)	82 Lamps @ $8.11900	624.15
PGEC LED 025.01 to 030.00 Watt (30 days)	7 Lamps @ $9.87800	64.82
PGEC LED 030.01 to 035.00 Watt (30 days)	31 Lamps @ $10.46500	304.14
PGEC LED 035.01 to 040.00 Watt (30 days)	1 Lamps @ $11.05100	10.36
PGEC LED 040.01 to 045.00 Watt (30 days)	32 Lamps @ $11.63800	349.14
PGEC LED 050.01 to 055.00 Watt (30 days)	7 Lamps @ $12.81100	84.07
PGEC LED 060.01 to 065.00 Watt (30 days)	22 Lamps @ $14.01800	289.12
Generation Credit		-294.95
Power Charge Indifference Adjustment		20.79
Sebastopol Utility Users' Tax (3.750%)		63.35

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	4 Lamps @ $16.64000	$4.16
HPSV 120-V 100 Watt (2 days)	9 Lamps @ $20.78000	11.69
PGEC LED 010.01 to 015.00 Watt (2 days)	82 Lamps @ $8.11900	41.61
PGEC LED 025.01 to 030.00 Watt (2 days)	7 Lamps @ $9.87800	4.32
PGEC LED 030.01 to 035.00 Watt (2 days)	31 Lamps @ $10.46500	20.28
PGEC LED 035.01 to 040.00 Watt (2 days)	1 Lamps @ $11.05100	0.69
PGEC LED 040.01 to 045.00 Watt (2 days)	32 Lamps @ $11.63800	23.28
PGEC LED 050.01 to 055.00 Watt (2 days)	7 Lamps @ $12.81100	5.60
PGEC LED 060.01 to 065.00 Watt (2 days)	22 Lamps @ $14.01800	19.27
Generation Credit		-19.67
Power Charge Indifference Adjustment		1.39
Sebastopol Utility Users' Tax (3.750%)		4.22

Total PG&E Electric Delivery Charges $1,869.56

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page.

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Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: PO BOX 1776

Service Agreement ID: 0162003794

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.34	77.34	77.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162380750
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	1 Lamps @ $11.18000	$10.48
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $14.69900	13.78
Generation Credit		-2.39
Power Charge Indifference Adjustment		0.17
Sebastopol Utility Users' Tax (3.750%)		0.83

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	1 Lamps @ $11.18000	$0.70
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $14.69900	0.92
Generation Credit		-0.16
Power Charge Indifference Adjustment		0.01
Sebastopol Utility Users' Tax (3.750%)		0.06

Total PG&E Electric Delivery Charges $24.40

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.63	0.63	0.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162390897
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	9 Lamps @ $19.44700	$164.08
HPSV 120-V 100 Watt (30 days)	15 Lamps @ $23.58700	331.69
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $15.61800	14.64
Generation Credit		-113.63
Power Charge Indifference Adjustment		8.01
Sebastopol Utility Users' Tax (3.750%)		15.18

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	9 Lamps @ $19.44700	$10.94
HPSV 120-V 100 Watt (2 days)	15 Lamps @ $23.58700	22.11
PGEC LED 050.01 to 055.00 Watt (2 days)	1 Lamps @ $15.61800	0.98
Generation Credit		-7.58
Power Charge Indifference Adjustment		0.53
Sebastopol Utility Users' Tax (3.750%)		-1.01

Total PG&E Electric Delivery Charges $447.96

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.80	29.80	29.80

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163430335
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	10 Lamps @ $9.55600	$89.59
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $11.31500	10.61
PGEC LED 030.01 to 035.00 Watt (30 days)	5 Lamps @ $11.90200	55.79
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $13.07500	12.26
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $14.24800	13.36
Generation Credit		-17.85
Power Charge Indifference Adjustment		1.26
Sebastopol Utility Users' Tax (3.750%)		6.19

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	10 Lamps @ $9.55600	$5.97
PGEC LED 025.01 to 030.00 Watt (2 days)	1 Lamps @ $11.31500	0.71
PGEC LED 030.01 to 035.00 Watt (2 days)	5 Lamps @ $11.90200	3.72
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $13.07500	0.82
PGEC LED 050.01 to 055.00 Watt (2 days)	1 Lamps @ $14.24800	0.89
Generation Credit		-1.20
Power Charge Indifference Adjustment		0.08
Sebastopol Utility Users' Tax (3.750%)		0.41

Total PG&E Electric Delivery Charges $182.61

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.68	4.68	4.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164723674
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	12 Lamps @ $11.18000	$125.78
PGEC LED 030.01 to 035.00 Watt (30 days)	7 Lamps @ $13.52600	88.76
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $14.69900	13.78
Generation Credit		-18.25
Power Charge Indifference Adjustment		1.29
Sebastopol Utility Users' Tax (3.750%)		7.93

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	12 Lamps @ $11.18000	$8.39
PGEC LED 030.01 to 035.00 Watt (2 days)	7 Lamps @ $13.52600	5.92
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $14.69900	0.92
Generation Credit		-1.22
Power Charge Indifference Adjustment		0.09
Sebastopol Utility Users' Tax (3.750%)		0.53

Total PG&E Electric Delivery Charges $233.92

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.79	4.79	4.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165087147
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	1 Lamps @ $19.44700	$18.23
HPSV 120-V 100 Watt (30 days)	12 Lamps @ $23.58700	265.35
Generation Credit		-66.23
Power Charge Indifference Adjustment		4.67
Sebastopol Utility Users' Tax (3.750%)		8.33

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	1 Lamps @ $19.44700	$1.22
HPSV 120-V 100 Watt (2 days)	12 Lamps @ $23.58700	17.69
Generation Credit		-4.41
Power Charge Indifference Adjustment		0.31
Sebastopol Utility Users' Tax (3.750%)		0.56

Total PG&E Electric Delivery Charges $245.72

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.37	17.37	17.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165239724
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	28 Lamps @ $11.18000	$293.48
PGEC LED 030.01 to 035.00 Watt (30 days)	11 Lamps @ $13.52600	139.49
PGEC LED 040.01 to 045.00 Watt (30 days)	6 Lamps @ $14.69900	82.68
PGEC LED 050.01 to 055.00 Watt (30 days)	24 Lamps @ $15.87200	357.12
PGEC LED 060.01 to 065.00 Watt (30 days)	4 Lamps @ $17.07900	64.05
PGEC LED 080.01 to 085.00 Watt (30 days)	2 Lamps @ $19.42500	36.42
Generation Credit		-114.54
Power Charge Indifference Adjustment		8.07
Sebastopol Utility Users' Tax (3.750%)		32.50

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	28 Lamps @ $11.18000	$19.57
PGEC LED 030.01 to 035.00 Watt (2 days)	11 Lamps @ $13.52600	9.30
PGEC LED 040.01 to 045.00 Watt (2 days)	6 Lamps @ $14.69900	5.51
PGEC LED 050.01 to 055.00 Watt (2 days)	24 Lamps @ $15.87200	23.81
PGEC LED 060.01 to 065.00 Watt (2 days)	4 Lamps @ $17.07900	4.27
PGEC LED 080.01 to 085.00 Watt (2 days)	2 Lamps @ $19.42500	2.43
Generation Credit		-7.61
Power Charge Indifference Adjustment		0.54
Sebastopol Utility Users' Tax (3.750%)		2.17

Total PG&E Electric Delivery Charges $959.26

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
30.04	30.04	30.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165908580
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	4 Lamps @ $14.34600	$53.80
HPSV 240-V 200 Watt (30 days)	2 Lamps @ $28.14600	52.77
HPSV 240-V 250 Watt (30 days)	1 Lamps @ $34.70100	32.53
LED or equiv. 145.01 to 150W (30 days)	11 Lamps @ $17.58900	181.39
Generation Credit		-124.63
Power Charge Indifference Adjustment		8.78
Sebastopol Utility Users' Tax (3.750%)		7.67

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (2 days)	4 Lamps @ $14.34600	$3.59
HPSV 240-V 200 Watt (2 days)	2 Lamps @ $28.14600	3.52
HPSV 240-V 250 Watt (2 days)	1 Lamps @ $34.70100	2.17
LED or equiv. 145.01 to 150W (2 days)	11 Lamps @ $17.58900	12.09
Generation Credit		-8.31
Power Charge Indifference Adjustment		0.59
Sebastopol Utility Users' Tax (3.750%)		0.51

Total PG&E Electric Delivery Charges $226.47

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
32.68	32.68	32.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0168572619
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $10.20600	$19.14
HPSV 120-V 150 Watt (30 days)	1 Lamps @ $20.90100	19.59
Generation Credit		-15.01
Power Charge Indifference Adjustment		1.06
Sebastopol Utility Users' Tax (3.750%)		0.93

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	2 Lamps @ $10.20600	$1.28
HPSV 120-V 150 Watt (2 days)	1 Lamps @ $20.90100	1.31
Generation Credit		-0.99
Power Charge Indifference Adjustment		0.07
Sebastopol Utility Users' Tax (3.750%)		0.06

Total PG&E Electric Delivery Charges $27.44

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.93	3.93	3.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169089183
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

10/02/2025 – 10/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	6 Lamps @ $9.55600	$53.75
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $13.07500	12.26
PGEC LED 050.01 to 055.00 Watt (30 days)	3 Lamps @ $14.24800	40.07
Generation Credit		-11.95
Power Charge Indifference Adjustment		0.84
Sebastopol Utility Users' Tax (3.750%)		3.56

11/01/2025 – 11/02/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	6 Lamps @ $9.55600	$3.58
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $13.07500	0.82
PGEC LED 050.01 to 055.00 Watt (2 days)	3 Lamps @ $14.24800	2.67
Generation Credit		-0.79
Power Charge Indifference Adjustment		0.06
Sebastopol Utility Users' Tax (3.750%)		0.24

Total PG&E Electric Delivery Charges $105.11

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.13	3.13	3.13

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160376199 ESP Customer Number: 0162390897

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	953.520000	kWh	@ $0.11553	$110.16
EverGreen	953.520000	kWh	@ $0.02500	23.84
			Net Charges	134.00
Local Utility Users Tax (3.750%)				5.03
Energy Commission Tax				0.29

Total Sonoma Clean Power Electric Generation Charges **$139.32**

For questions regarding charges on this page, please contact:
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SANTA ROSA CA 95404
1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160523034 ESP Customer Number: 0165908580

10/02/2025 – 11/02/2025

Rate Schedule:	**LS2**			
Total	1,045.763200	kWh	@ $0.11553	$120.82
EverGreen	1,045.763200	kWh	@ $0.02500	26.14
			Net Charges 146.96	
Local Utility Users Tax (3.750%)				5.51
Energy Commission Tax				0.31

Total Sonoma Clean Power Electric Generation Charges **$152.78**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0161679311 ESP Customer Number: 0162380750

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	20.051200	kWh	@ $0.11553	$2.32
EverGreen	20.051200	kWh	@ $0.02500	0.50
			Net Charges	2.82
Local Utility Users Tax (3.750%)				0.11
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$2.94**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162689568 ESP Customer Number: 0165087147

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	555.747200	kWh	@ $0.11553	$64.21
EverGreen	555.747200	kWh	@ $0.02500	13.89
			Net Charges	78.10
Local Utility Users Tax (3.750%)				2.93
Energy Commission Tax				0.17

Total Sonoma Clean Power Electric Generation Charges **$81.20**

For questions regarding charges on this page, please contact:

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163698960 ESP Customer Number: 0162003794

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	2,474.963200	kWh	@ $0.11553	$285.93
EverGreen	2,474.963200	kWh	@ $0.02500	61.87
			Net Charges	347.80
Local Utility Users Tax (3.750%)				13.04
Energy Commission Tax				0.74

Total Sonoma Clean Power Electric Generation Charges **$361.58**

For questions regarding charges on this page, please contact:
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164381110 ESP Customer Number: 0164723674

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	153.372800	kWh	@ $0.11553	$17.72
EverGreen	153.372800	kWh	@ $0.02500	3.83
		Net Charges	21.55	
Local Utility Users Tax (3.750%)				0.81
Energy Commission Tax				0.05

Total Sonoma Clean Power Electric Generation Charges **$22.41**

For questions regarding charges on this page, please contact:
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164536104 ESP Customer Number: 0163430335

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	149.641600	kWh	@ $0.11553	$17.29
EverGreen	149.641600	kWh	@ $0.02500	3.74
			Net Charges	21.03
Local Utility Users Tax (3.750%)				0.79
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$21.86**

For questions regarding charges on this page, please contact:
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0166557454 ESP Customer Number: 0160066676

10/02/2025 – 11/02/2025

Rate Schedule:	**LS2**			
Total	61.868800	kWh	@ $0.11553	$7.15
EverGreen	61.868800	kWh	@ $0.02500	1.55
			Net Charges	8.70
Local Utility Users Tax (3.750%)				0.33
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$9.05**

For questions regarding charges on this page, please contact:
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0167311345 ESP Customer Number: 0168572619

10/02/2025 – 11/02/2025

Rate Schedule: LS2

Total	125.868800	kWh	@ $0.11553	$14.54
EverGreen	125.868800	kWh	@ $0.02500	3.15
		Net Charges	17.69	
Local Utility Users Tax (3.750%)				0.66
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$18.39**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169434294 ESP Customer Number: 0169089183

10/02/2025 – 11/02/2025

Rate Schedule:	**LS1**			
Total	100.262400	kWh	@ $0.11553	$11.58
EverGreen	100.262400	kWh	@ $0.02500	2.51
			Net Charges	14.09
Local Utility Users Tax (3.750%)				0.53
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$14.65**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/07/2025
Due Date: 11/24/2025

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

10/02/2025 - 11/02/2025 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169662826 ESP Customer Number: 0165239724

10/02/2025 – 11/02/2025

Rate Schedule: LS1

Total	961.158400	kWh	@ $0.11553	$111.04
EverGreen	961.158400	kWh	@ $0.02500	24.03
			Net Charges	135.07
Local Utility Users Tax (3.750%)				5.07
Energy Commission Tax				0.29

Total Sonoma Clean Power Electric Generation Charges **$140.43**

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Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$1,990.60
Distribution	17,509.74
Electric Public Purpose Programs	1,364.04
Nuclear Decommissioning	-14.60
Wildfire Fund Charge	364.08
Recovery Bond Charge	475.98
Recovery Bond Credit	-475.98
Wildfire Hardening Charge	208.39
Competition Transition Charges (CTC)	-40.84
Energy Cost Recovery Amount	0.55
PCIA	640.28
Taxes and Other	727.58
Total Electric Charges	**$22,749.82**

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ENTERED
Agenda Item Number 2
DEC 13 2021
By:

PG&E Combination Bill- November 2021

GL Account No.	November 2021 Monthly Bills	Service For:	Account Description Description
100-3102-4710	57.13	7425 Bodega Ave-Fire Station Gas Service	GNR1 Gas Service to Small Commercial Customers
100-3202-4710	74.15	6850 Laguna Pkwy-Police Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	36.18	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
	36.18		
100-4102-4710		714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4104-4710	10.75	Brook Haven Park	A1 Small General Service
100-4104-4710	0.11	Brook Haven Park	
100-4104-4710	381.43	1111 Jewell Ave	A6 Small General TOU Service
100-4104-4710	196.18	1111 Jewell Ave	
100-4104-4710	9.55	152 Ragle Rd	A1 Small General Service
100-4104-4710	-	152 Ragle Rd	
100-4104-4710	10.56	8180 Ragle Pl	A1 Small General Service
100-4104-4710	-	8180 Ragle Pl	
100-4104-4710	11.45	7444 Willow St	A1X Small TOU Service
100-4104-4710	0.47	7444 Willow St	
	620.50		
100-4104-4721	59.55	1111 Jewell Ave	A1X Small TOU Service
100-4104-4721	25.04	1111 Jewell Ave	
	84.59		
100-4105-4710	72.50	6700 Laguna Pkwy	A1 Small General Service
100-4105-4710	37.57	6700 Laguna Pkwy	
100-4105-4710	20.56	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	6.16	Railroad Av	
100-4105-4710	-	Railroad Av	
100-4105-4710	20.56	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	6.16	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	266.87	High St Parking Lot	A1 Small General Service
100-4105-4710	154.19	High St Parking Lot	
100-4105-4710	21.33	High St Parking Lot	A1F Small General Service-Fixed Charge

100-4105-4710	6.39	High St Parking Lot	
	612.29		
100-4105-4712	385.51	6868 Laguna Pky @ McKinley/Johnson	A1 Small General Service-Charging Station
100-4105-4712	224.96	6868 Laguna Pky @ McKinley/Johnson	ST-EV Charging Station
	610.47		
100-4106-4710	71.61	7120 Bodega Ave-City Hall Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4106-4710	57.49	7120 Bodega Ave-City Hall Gas Service	XC110005 ESP Rate-XC110005
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges $200.77
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges graphs A1 Small TOU
100-4106-4710	23.86	7120 Bodega Ave	A1 Small General Service 8/15/20-9/12/20
100-4106-4710	-	7120 Bodega Ave	NEM Energy Metering A1 Small General Services 10/16-/11/14/19
100-4106-4710	80.95	7120 Bodega Ave	SCPEG NEM Rate A-1-A
	233.91		
100-4202-4710	12.48	7985 Valentine Av Garzot Bldg Gas	GNR1 Gas Service to Small Commercial Customers
100-4202-4710	-	7781 Bodega-Museum	NEM Energy Metering A1 Small General Services 11/1-/12/1/19
100-4202-4710	-	7781 Bodega-Museum	
100-4202-4710	-	7781 Bodega-Museum	
	12.48		
100-4302-4710	-	7400 Willow St-Pool Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4302-4710	-	7400 Willow St -Pool-PG&E Delivery Chgs	PG&E Delivery Charges
100-4302-4710	-	7400 Willow St -Pool-PG&E Delivery Chgs	PG&E Delivery Charges
100-4302-4710	-	7400 Willow St -So Clean Power	Sonoma Clean Power Electric Gen 3/17/20-4/16/20
100-4302-4710	-	7400 Willow St -So Clean Power	Sonoma Clean Power Electric Gen 2/14/19-3/16/19
	-		
124-4103-4710	16.84	7140 Bodega Ave	TC1 Traffic Control Service
124-4103-4710	13.65	508 Petaluma Ave	A1X Small TOU Service
124-4103-4710	15.33	6901 McxKinley St	TC1 Traffic Control Service
124-4103-4710	16.86	7221 Healdsburg Ave	A1 Small General Service
124-4103-4710	14.59	652 S Main St	A1X Small TOU Service
124-4103-4710	21.51	7726 Healdsburg Ave	TC1 Traffic Control Service
124-4103-4710	28.50	201 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	10.56	7554 Lynch Rd	A1 Small General Service
124-4103-4710	-	7554 Lynch Rd	
124-4103-4710	15.98	369 S Main St	A1X Small TOU Service
124-4103-4710	24.15	565 N Main St	TC1 Traffic Control Service
124-4103-4710	16.99	961 Gravenstein Hwy	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	11.29	961 Gravenstein Hwy	

124-4103-4710	14.44	325 N Main St	A1X Small TOU Service
124-4103-4710	16.69	W/End of Walker Ave & W/S of S Main St	A1X Small TOU Service
124-4103-4710	23.84	6875 Sebastopol Ave	TC1 Traffic Control Service
124-4103-4710	12.41	912 Gravenstein Hwy S	A1X Small TOU Service
124-4103-4710	11.76	Florence Ave Mixed Use	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	7.72	Florence Ave Mixed Use	
124-4103-4710	53.94	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	24.07	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	56.98	Jewell Ave 100 Ft E/Bodega Ave	TC1 Traffic Control Service
124-4103-4710	22.92	1111 Jewell Ave	TC1 Traffic Control Service
124-4103-4710	67.80	Sebastopol Ave ST	TC1 Traffic Control Service
124-4103-4710	15.79	Bodega Ave	TC1 Traffic Control Service
124-4103-4710	45.91	Morris St & Hwy 12	TC1 Traffic Control Service
124-4103-4710	196.31	Laguna Pkwy @ McKinley	TC1 Traffic Control Service
124-4103-4710	19.40	Main St N	TC1F Traffic Control Service
124-4103-4710	16.99	Bodega Hwy BTWN	TC1 Traffic Control Service
124-4103-4710	8.62	6980 Analy Ave	OL1 Outdoor Area Lighting Service
124-4103-4710	23.31	698 Petaluma Ave	A1X Small TOU Service
124-4103-4710	14.99	435 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	14.99	290 S Main St	TC1 Traffic Control Service
	875.13		
200-4103-4710	1.21	7140 Bodega Ave	
200-4103-4710	1.59	508 Petaluma Ave	
200-4103-4710	-	6901 McxKinley St	
200-4103-4710	3.22	7221 Healdsburg Ave	
200-4103-4710	2.05	652 S Main St	
200-4103-4710	4.06	7726 Healdsburg Ave	
200-4103-4710	8.31	201 Petaluma Ave	
200-4103-4710	63.74	Hwy 116 & Mill Station Rd	A1 Small General Service
200-4103-4710	31.92	Hwy 116 & Mill Station Rd	
200-4103-4710	2.75	369 S Main St	
200-4103-4710	5.66	565 N Main St	
200-4103-4710	1.99	325 N Main St	
200-4103-4710	3.13	W/End of Walker Ave & W/S of S Main St	
200-4103-4710	5.48	6875 Sebastopol Ave	
200-4103-4710	0.94	912 Gravenstein Hwy S	
200-4103-4710	25.28	Jewell Ave 100 Ft E/Bodega Ave	
200-4103-4710	4.91	1111 Jewell Ave	
200-4103-4710	32.16	Sebastopol Ave ST	
200-4103-4710	0.91	Bodega Ave	
200-4103-4710	18.87	Morris St & Hwy 12	

200-4103-4710	110.18	Laguna Pkwy @ McKinley	
200-4103-4710	2.18	Main St N	
200-4103-4710	1.32	Bodega Hwy BTWN	
200-4103-4710	1.05	6980 Analy Ave	
200-4103-4710	6.47	698 Petaluma Ave	
200-4103-4710	0.09	435 Petaluma Ave	
200-4103-4710	0.09	290 S Main St	
	339.56		
215-4103.4710	7.20	6780 Depot St	LS2-A Customer Owned Street & Highway Lighting
215-4103-4710	1,947.04	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	219.03	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	40.36	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	3.30	Sebastopol Av Fircrest	
215-4103-4710	65.15	Woodland Ave Jewell Ave	LS1-C PG&E Owned Street & Highway Lighting + Corrections
215-4103-4710	6.59	Woodland Ave Jewell Ave	5/22/18-4/2/19
215-4103-4710	-	Woodland Ave Jewell Ave	
215-4103-4710	4.74	6780 Depot St	
215-4103-4710	8.46	P O Box 1776	LS2-A Customer Owned Street & Highway Lighting (2 lamps)
215-4103-4710	22.66	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (2 Lamps)
215-4103-4710	197.84	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (13 lamps)
215-4103-4710	16.92	P O Box 1776	LS2-C Customer Owned Street & Highway Lighting (3 Lamps)
215-4103-4710	1,672.02	P O Box 1776	**LS1-C PG&E Owned Street & Highway Lighting (195 lamps)**
215-4103-4710	378.76	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (25 lamps)
215-4103-4710	165.56	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (18 lamps)
215-4103-4710	220.37	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (20 Lamps)
215-4103-4710	876.47	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (75 lamps)
215-4103-4710	139.27	P O Box 1776	LS2-A Customer Owned Street & Hwy Lighting (18 Lamps)
215-4103-4710	94.22	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (10 lamps)
215-4103-4710	84.08	P O Box 1776	ESP 0162390897
215-4103-4710	92.21	P O Box 1776	ESP 0165908580
215-4103-4710	1.77	P O Box 1776	ESP 0162380750
215-4103-4710	49.01	P O Box 1776	ESP 0165087147
215-4103-4710	218.23	P O Box 1776	ESP 0162003794
215-4103-4710	-	P O Box 1776	ESP 0160409449
215-4103-4710	13.52	P O Box 1776	ESP 0164723674
215-4103-4710	-	P O Box 1776	ESP 0165908580
215-4103-4710	13.19	P O Box 1776	ESP 0163430335
215-4103-4710	5.46	P O Box 1776	ESP 0160066676
215-4103-4710	11.10	P O Box 1776	ESP 0169089183
215-4103-4710	8.84	P O Box 1776	ESP 0168572619
215-4103-4710	84.75	P O Box 1776	ESP 01605239724

215-4103-4710	-	P O Box 1776	
	6,668.12		
500-4402.4710	27.86	Fannon St	A1 Small General Service
500-4402.4710	1.90	Fannon St	
500-4402.4710	3,633.77	991 Gravenstein Hwy S Well#6	A1 Small General Service
500-4402.4710	2,165.35	991 Gravenstein Hwy S Well#6	
500-4402.4710	22.15	S End & 1st St	A1 Small General Service
500-4402.4710	6.95	S End & 1st St	
500-4402.4710	288.38	Bodega Hwy	A6 Small General TOU Service
500-4402.4710	125.08	Bodega Hwy	
500-4402.4710	4,208.15	351 Jewell Ave Water Well 8	A1X Small TOU Service
500-4402.4710	2,345.60	351 Jewell Ave Water Well 8	
500-4402.4710	27.30	1282 Pleasant Hill Rd	A6 Small General TOU Service
500-4402.4710	8.10	1282 Pleasant Hill Rd	
500-4402.4710	2,984.47	1101 Gravenstein Hwy S	A1 Small General Service
500-4402.4710	1,775.78	1101 Gravenstein Hwy S	
	17,620.84		
510-4402-4710	1,896.71	275 Morris St	A1 Small General Service
510-4402-4710	1,123.15	275 Morris St	3/19/.21-4/16/21
	3,019.86		
	30,865.21		**Totals**
	30,865.21	Bill Total	
	-	difference	

Clearing House

Electronic AP Proof List

User: cstrouse
Printed: 12/12/2021 - 8:39PM
Batch: 00013.11.2021

Source	Vendor	Name	Transfer/Route	Check Digit	Account No	amount
AP5 30024-11-202	1394	Pacific Gas & Electric,	/			30,865.21
						30,865.21

Records Printed: 1

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169915822 ESP Customer Number: 0169618734

10/01/2021 – 10/31/2021

Rate Schedule:	**B-1**			
EverGreen	15.972000	kWh	@ $0.02500	$0.40
Generation - Off Peak - Winter	12.637000	kWh	@ $0.06688	0.85
Generation - On Peak - Winter	3.335000	kWh	@ $0.08381	0.28
			Net Charges	1.53
Utility Users Tax				0.06
Energy Commission Surcharge				0.00

$1.59

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SANTA ROSA CA 95402
1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/19/2021 - 10/18/2021 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0164720331
Rate Schedule: TC1 Traffic Control Service

09/19/2021 – 10/18/2021

Customer Charge	30 days @ $0.49281	$14.78
Sebastopol Utility Users' Tax (3.750%)		0.55
		$15.33

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	55K756
Current Meter Reading	12
Prior Meter Reading	12
Total Usage	0.000000 kWh
Serial	W
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/19/2021 - 10/18/2021 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0161408465 ESP Customer Number: 0164720331

09/19/2021 – 10/18/2021

Rate Schedule: TC-1

Generation - Total	0.000000	kWh	@ $0.06563	$0.00
			Net Charges	0.00

$0.00

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0168641125
Rate Schedule: A1 Small General Service

09/17/2021 – 10/15/2021

Customer Charge	29	days	@ $0.82136	$23.82
Energy Charges	8,880.000000	kWh	@ $0.28607	2,540.30
Generation Credit				-1,140.81
Power Charge Indifference Adjustment				404.84
Sebastopol Utility Users' Tax (3.750%)				68.56
				$1,896.71

2013 Vintaged Power Charge Indifference Adjustment

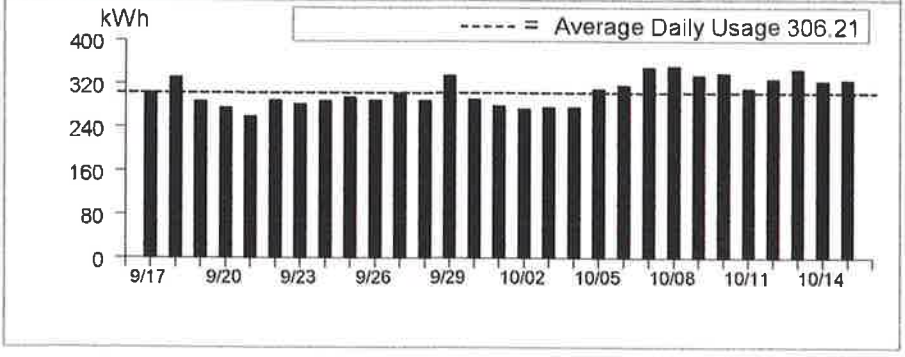
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
328.00	292.00	306.21

Service Information

Meter #	1010435423
Current Meter Reading	280
Prior Meter Reading	206
Difference	74
Meter Constant	120.000000
Total Usage	8,880.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 8,880.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0167991244 ESP Customer Number: 0168641125

09/17/2021 – 10/15/2021

Rate Schedule: A-1-A

EverGreen	8,880.000000	kWh	@ $0.02500	$222.00
Generation - Total - Summer	8,880.000000	kWh	@ $0.09662	857.99
			Net Charges	1,079.99
Utility Users Tax				40.50
Energy Commission Surcharge				2.66

$1,123.15

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0160182742
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	6.622370	kWh	@ $0.25937	1.72
Off Peak	25.708630	kWh	@ $0.24325	6.25
Generation Credit				-3.37
Power Charge Indifference Adjustment				1.47
Sebastopol Utility Users' Tax (3.750%)				0.61
				$16.86

2013 Vintaged Power Charge Indifference Adjustment

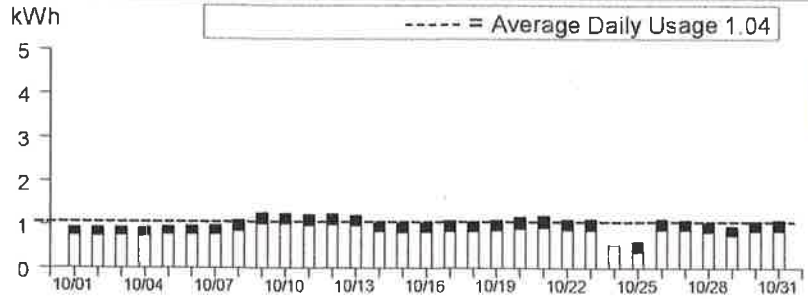
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.34	0.92	1.04

Service Information

Meter #	1008758561
Total Usage	32.331000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 32.331000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.48%	$1.72
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.52%	$6.25
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0166333919 ESP Customer Number: 0160182742

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	32.331000	kWh	@ $0.02500	$0.81
Generation - Off Peak - Winter	25.708600	kWh	@ $0.06688	1.72
Generation - On Peak - Winter	6.622400	kWh	@ $0.08381	0.56
			Net Charges 3.09	
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

$3.22

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160724633
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	4.225000	kWh	@ $0.25937	1.10
Off Peak	16.430000	kWh	@ $0.24325	4.00
Generation Credit				-2.16
Power Charge Indifference Adjustment				0.94
Sebastopol Utility Users' Tax (3.750%)				0.53
				$14.59

2013 Vintaged Power Charge Indifference Adjustment

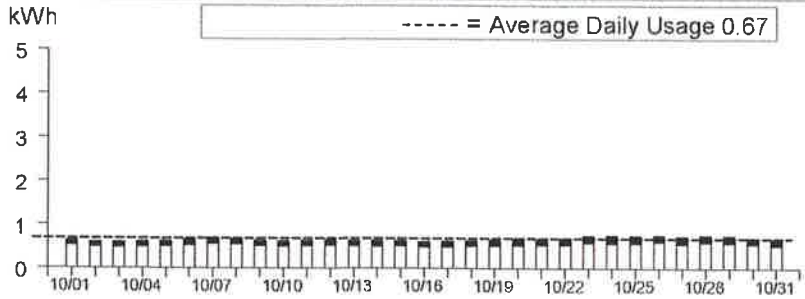
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.16	0.63	0.67

Service Information

Meter #	1008758559
Total Usage	20.655000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 20.655000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.45%	$1.10
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.55%	$4.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160715796 ESP Customer Number: 0160724633

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	20.655000	kWh	@ $0.02500	$0.52
Generation - Off Peak - Winter	16.430000	kWh	@ $0.06688	1.10
Generation - On Peak - Winter	4.225000	kWh	@ $0.08381	0.35
			Net Charges	1.97
Utility Users Tax				0.07
Energy Commission Surcharge				0.01

$2.05

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/15/2021 - 10/13/2021 (29 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0164226571
Rate Schedule: TC1 Traffic Control Service

09/15/2021 – 10/13/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	43.000000	kWh	@ $0.20565	8.84
Generation Credit				-4.36
Power Charge Indifference Adjustment				1.96
Sebastopol Utility Users' Tax (3.750%)				0.78
				$21.51

2014 Vintaged Power Charge Indifference Adjustment

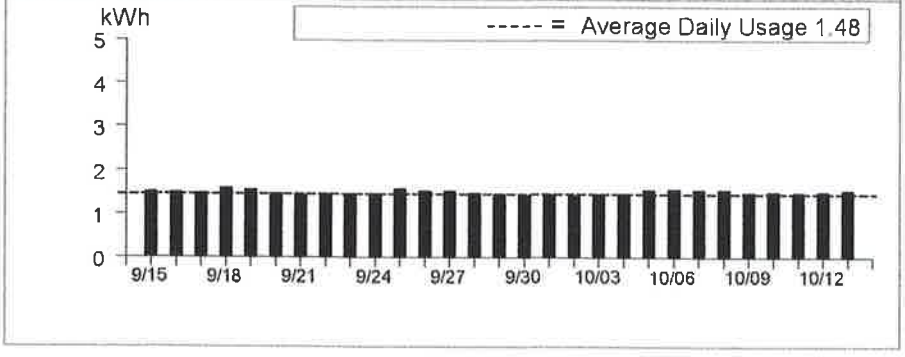
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.47	1.38	1.48

Service Information

Meter #	1007861443
Current Meter Reading	8,673
Prior Meter Reading	8,630
Total Usage	43.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 43.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/05/2021

Due Date: 11/22/2021

Details of Sonoma Clean Power Electric Generation Charges

09/15/2021 - 10/13/2021 (29 billing days)

Service For: 7726 HEALDSBURG AVE

Service Agreement ID: 0167611659 ESP Customer Number: 0164226571

09/15/2021 – 10/13/2021

Rate Schedule:	**TC-1**			
EverGreen	43.000000	kWh	@ $0.02500	$1.08
Generation - Total	43.000000	kWh	@ $0.06563	2.82
			Net Charges 3.90	
Utility Users Tax				0.15
Energy Commission Surcharge				0.01

$4.06

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/05/2021

Due Date: 11/22/2021

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0160561550
Rate Schedule: TC1 Traffic Control Service

09/16/2021 – 10/14/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	88.000000	kWh	@ $0.20565	18.10
Generation Credit				-8.93
Power Charge Indifference Adjustment				4.01
Sebastopol Utility Users' Tax (3.750%)				1.03
				$28.50

2014 Vintaged Power Charge Indifference Adjustment

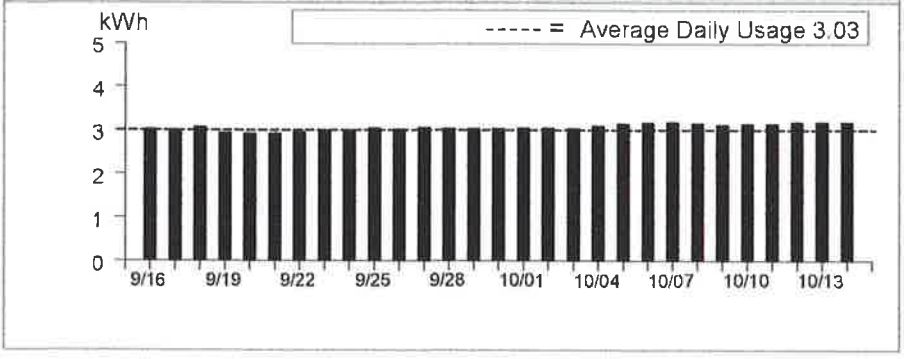
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.00	2.83	3.03

Service Information

Meter #	1010196739
Current Meter Reading	6,312
Prior Meter Reading	6,224
Total Usage	88.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 88.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0165529376 ESP Customer Number: 0160561550

09/16/2021 – 10/14/2021

Rate Schedule:	**TC-1**			
EverGreen	88.000000	kWh	@ $0.02500	$2.20
Generation - Total	88.000000	kWh	@ $0.06563	5.78
			Net Charges	7.98
Utility Users Tax				0.30
Energy Commission Surcharge				0.03

$8.31

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0160977785
Rate Schedule: A1 Small General Service

10/01/2021 – 10/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)			0.38
			$10.56

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

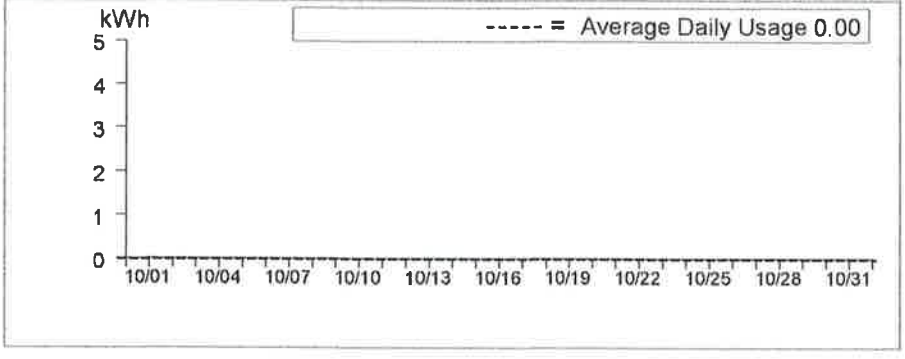
Service Information

Meter #	1010353100
Total Usage	0.000000 kWh
Serial	Q
Rotating Outage Block	12P

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 0.000000 kWh, 31 billing days



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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0166384467 ESP Customer Number: 0162789524

10/01/2021 – 10/31/2021

Rate Schedule: A-1-A

Generation - Total - Summer	0.000000	kWh	@ $0.09662	$0.00
			Net Charges 0.00	

$0.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0160934531
Rate Schedule: A1 Small General Service

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges	252.347000	kWh	@ $0.28607	72.19
Generation Credit				-32.43
Power Charge Indifference Adjustment				11.50
Sebastopol Utility Users' Tax (3.750%)				2.30
				$63.74

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.60	8.02	8.14

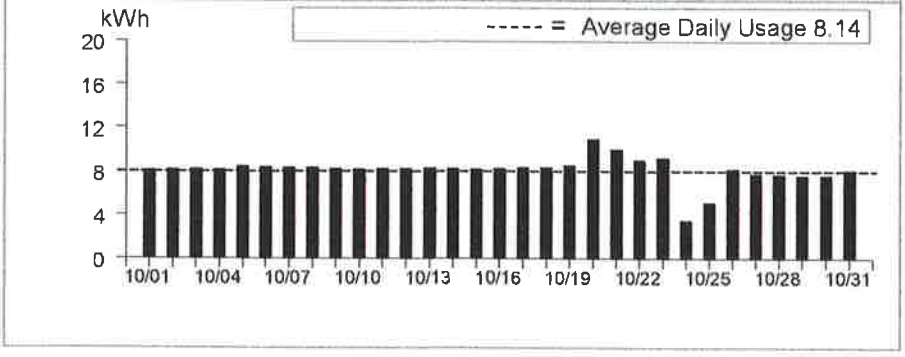
Service Information

Meter #	1010500348
Total Usage	252.347000 kWh
Serial	R
Rotating Outage Block	12P

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 252.347000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0161977854 ESP Customer Number: 0162523042

10/01/2021 – 10/31/2021

Rate Schedule: A-1-A

EverGreen	252.347000	kWh	@ $0.02500	$6.31
Generation - Total - Summer	252.347000	kWh	@ $0.09662	24.38
			Net Charges	30.69
Utility Users Tax				1.15
Energy Commission Surcharge				0.08

$31.92

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0163796792
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	5.596000	kWh	@ $0.25937	1.45
Off Peak	22.121000	kWh	@ $0.24325	5.38
Generation Credit				-2.87
Power Charge Indifference Adjustment				1.26
Sebastopol Utility Users' Tax (3.750%)				0.58
				$15.98

2013 Vintaged Power Charge Indifference Adjustment

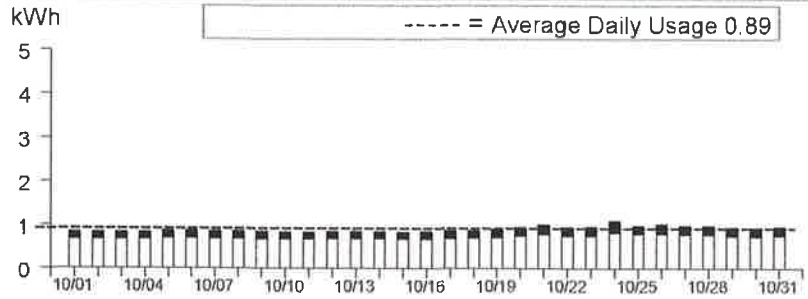
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.96	0.81	0.89

Service Information

Meter #	1008758419
Total Usage	27.717000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 27.717000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.18%	$1.45
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.82%	$5.38
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0168296089 ESP Customer Number: 0163796792

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	27.717000	kWh	@ $0.02500	$0.69
Generation - Off Peak - Winter	22.121000	kWh	@ $0.06688	1.48
Generation - On Peak - Winter	5.596000	kWh	@ $0.08381	0.47
			Net Charges	2.64
Utility Users Tax				0.10
Energy Commission Surcharge				0.01

$2.75

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/15/2021 - 10/13/2021 (29 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0169965790
Rate Schedule: TC1 Traffic Control Service

09/15/2021 – 10/13/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	60.000000	kWh	@ $0.20565	12.34
Generation Credit				-6.09
Power Charge Indifference Adjustment				2.74
Sebastopol Utility Users' Tax (3.750%)				0.87
				$24.15

2014 Vintaged Power Charge Indifference Adjustment

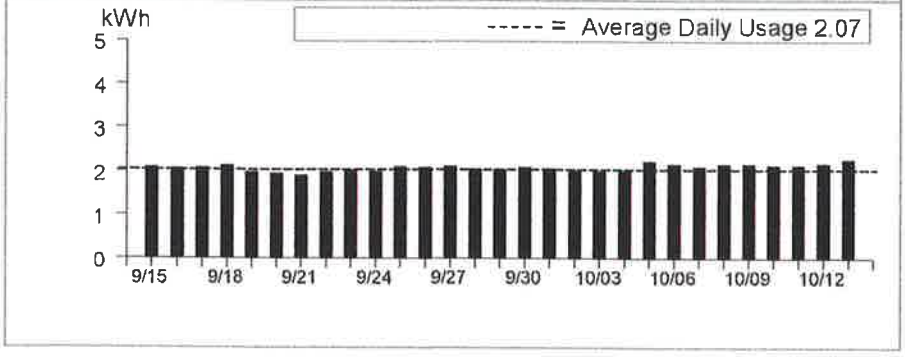
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.00	1.88	2.07

Service Information

Meter #	1007057144
Current Meter Reading	9,052
Prior Meter Reading	8,992
Total Usage	60.000000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 60.000000 kWh, 29 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/15/2021 - 10/13/2021 (29 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0164813650 ESP Customer Number: 0169965790

09/15/2021 – 10/13/2021

Rate Schedule: TC-1

EverGreen	60.000000	kWh	@ $0.02500	$1.50
Generation - Total	60.000000	kWh	@ $0.06563	3.94
			Net Charges 5.44	
Utility Users Tax				0.20
Energy Commission Surcharge				0.02

$5.66

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0166583597
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	4 Lamps @ $7.65900	$29.65
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $10.22100	9.89
Generation Credit		-3.21
Power Charge Indifference Adjustment		1.31
Sebastopol Utility Users' Tax (3.750%)		1.41

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	4 Lamps @ $7.65900	$0.99
PGEC LED 050.01 to 055.00 Watt (1 days)	1 Lamps @ $10.22100	0.33
Generation Credit		-0.10
Power Charge Indifference Adjustment		0.04
Sebastopol Utility Users' Tax (3.750%)		0.05

$40.36

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.17	1.17	1.17

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0163770165 ESP Customer Number: 0166583597

10/02/2021 – 11/01/2021

Rate Schedule: SL-1

EverGreen	36.266900	kWh	@ $0.02500	$0.91
Generation - Total	36.266900	kWh	@ $0.06244	2.26
			Net Charges	3.17
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

$3.30

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0162227351
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (30 days)	2 Lamps @ $11.51000	$22.28
Generation Credit		-10.92
Power Charge Indifference Adjustment		4.50
Sebastopol Utility Users' Tax (3.750%)		0.59

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (1 days)	2 Lamps @ $11.51000	$0.74
Generation Credit		-0.37
Power Charge Indifference Adjustment		0.15
Sebastopol Utility Users' Tax (3.750%)		0.02

$16.99

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.00	4.00	4.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0168365732 ESP Customer Number: 0162227351

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	124.000000	kWh	@ $0.02500	$3.10
Generation - Total	124.000000	kWh	@ $0.06244	7.74
			Net Charges	10.84
Utility Users Tax				0.41
Energy Commission Surcharge				0.04

$11.29

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0166603595
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	4.326000	kWh	@ $0.25937	1.12
Off Peak	15.657000	kWh	@ $0.24325	3.81
Generation Credit				-2.10
Power Charge Indifference Adjustment				0.91
Sebastopol Utility Users' Tax (3.750%)				0.52
				$14.44

2013 Vintaged Power Charge Indifference Adjustment

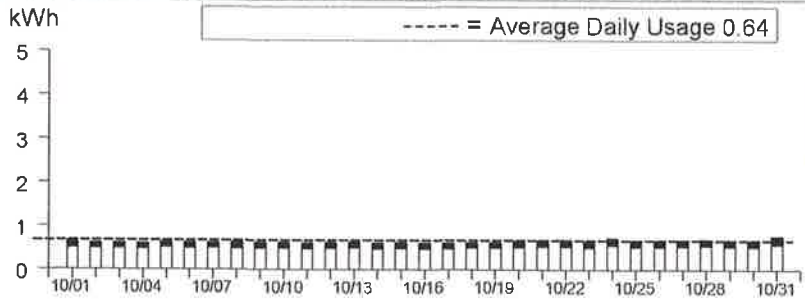
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.26	0.67	0.64

Service Information

Meter #	1008758422
Total Usage	19.983000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 19.983000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	21.64%	$1.12
Part Peak[2]	0.00%	$0.00
Off Peak[3]	78.36%	$3.81
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0167900896 ESP Customer Number: 0166603595

10/01/2021 – 10/31/2021

Rate Schedule:	**B-1**			
EverGreen	19.983000	kWh	@ $0.02500	$0.50
Generation - Off Peak - Winter	15.657000	kWh	@ $0.06688	1.05
Generation - On Peak - Winter	4.326000	kWh	@ $0.08381	0.36
			Net Charges	1.91
Utility Users Tax				0.07
Energy Commission Surcharge				0.01

$1.99

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0162669019
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	3 Lamps @ $7.49000	$21.75
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $8.45100	8.18
PGEC LED 030.01 to 035.00 Watt (30 days)	2 Lamps @ $8.77100	16.98
PGEC LED 035.01 to 040.00 Watt (30 days)	2 Lamps @ $9.09100	17.60
Generation Credit		-6.37
Power Charge Indifference Adjustment		2.63
Sebastopol Utility Users' Tax (3.750%)		2.28

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	3 Lamps @ $7.49000	$0.72
PGEC LED 025.01 to 030.00 Watt (1 days)	1 Lamps @ $8.45100	0.27
PGEC LED 030.01 to 035.00 Watt (1 days)	2 Lamps @ $8.77100	0.57
PGEC LED 035.01 to 040.00 Watt (1 days)	2 Lamps @ $9.09100	0.59
Generation Credit		-0.22
Power Charge Indifference Adjustment		0.09
Sebastopol Utility Users' Tax (3.750%)		0.08

$65.15

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.34	2.34	2.34

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Agenda Item Number 2
Due Date: 11/22/2021

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0169526633 ESP Customer Number: 0162669019

10/02/2021 – 11/01/2021

Rate Schedule: SL-1

EverGreen	72.434600	kWh	@ $0.02500	$1.81
Generation - Total	72.434600	kWh	@ $0.06244	4.52
			Net Charges 6.33	
Utility Users Tax				0.24
Energy Commission Surcharge				0.02

$6.59

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0160367021
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	6.467000	kWh	@ $0.25937	1.68
Off Peak	25.084000	kWh	@ $0.24325	6.10
Generation Credit				-3.31
Power Charge Indifference Adjustment				1.44
Sebastopol Utility Users' Tax (3.750%)				0.60
				$16.69

2013 Vintaged Power Charge Indifference Adjustment

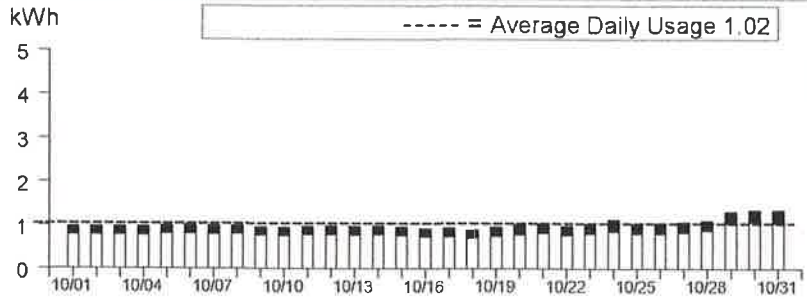
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.08	0.90	1.02

Service Information

Meter #	1008758400
Total Usage	31.551000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 31.551000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.49%	$1.68
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.51%	$6.10
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0162570295 ESP Customer Number: 0160367021

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	31.551000	kWh	@ $0.02500	$0.79
Generation - Off Peak - Winter	25.084000	kWh	@ $0.06688	1.68
Generation - On Peak - Winter	6.467000	kWh	@ $0.08381	0.54
			Net Charges	3.01
Utility Users Tax				0.11
Energy Commission Surcharge				0.01

$3.13

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Additional Messages

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/05/2021

Due Date: 11/22/2021

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0169065126
Rate Schedule: TC1 Traffic Control Service

09/16/2021 – 10/14/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	58.000000	kWh	@ $0.20565	11.93
Generation Credit				-5.89
Power Charge Indifference Adjustment				2.65
Sebastopol Utility Users' Tax (3.750%)				0.86
				$23.84

2014 Vintaged Power Charge Indifference Adjustment

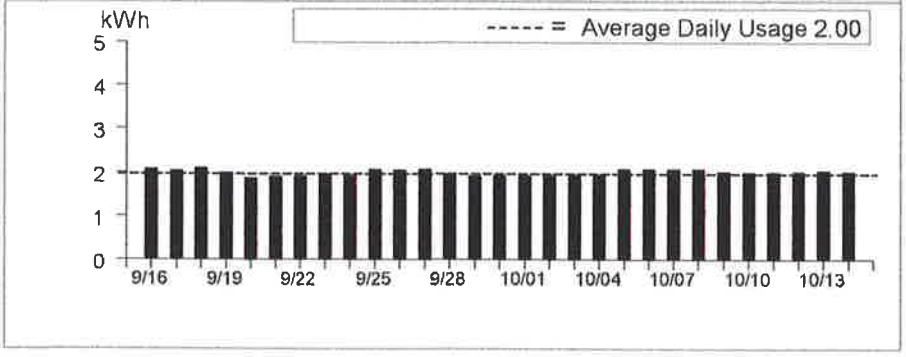
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.80	1.97	2.00

Service Information

Meter #	1010196743
Current Meter Reading	3,131
Prior Meter Reading	3,073
Total Usage	58.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 58.000000 kWh, 29 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0162976570 ESP Customer Number: 0169065126

09/16/2021 – 10/14/2021

Rate Schedule:	**TC-1**			
EverGreen	58.000000	kWh	@ $0.02500	$1.45
Generation - Total	58.000000	kWh	@ $0.06563	3.81
			Net Charges	5.26
Utility Users Tax				0.20
Energy Commission Surcharge				0.02

$5.48

Service Information

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0166887479
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	1.944000	kWh	@ $0.25937	0.50
Off Peak	7.564000	kWh	@ $0.24325	1.84
Generation Credit				-0.99
Power Charge Indifference Adjustment				0.43
Sebastopol Utility Users' Tax (3.750%)				0.45
				$12.41

2013 Vintaged Power Charge Indifference Adjustment

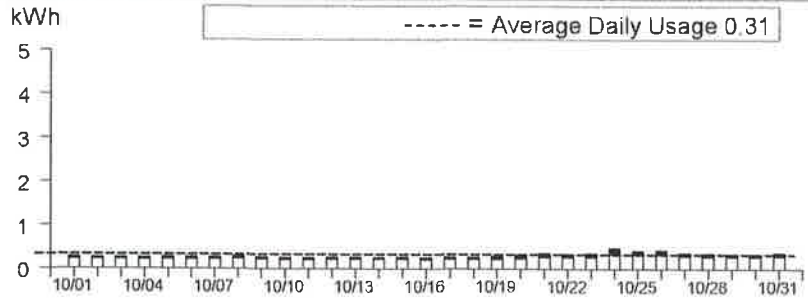
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.33	0.26	0.31

Service Information

Meter #	1008758442
Total Usage	9.508000 kWh
Serial	V
Rotating Outage Block	50

Electric Usage This Period: 9.508000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.44%	$0.50
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.56%	$1.84
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0161678208 ESP Customer Number: 0166887479

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	9.508000	kWh	@ $0.02500	$0.24
Generation - Off Peak - Winter	7.564000	kWh	@ $0.06688	0.51
Generation - On Peak - Winter	1.944000	kWh	@ $0.08381	0.16
			Net Charges 0.91	
Utility Users Tax				0.03
Energy Commission Surcharge				0.00

$0.94

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0169548283
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	2 Lamps @ $7.93100	$15.35
Generation Credit		-7.45
Power Charge Indifference Adjustment		3.07
Sebastopol Utility Users' Tax (3.750%)		0.41

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (1 days)	2 Lamps @ $7.93100	$0.51
Generation Credit		-0.24
Power Charge Indifference Adjustment		0.10
Sebastopol Utility Users' Tax (3.750%)		0.01

$11.76

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.73	2.73	2.73

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0163393637 ESP Customer Number: 0169548283

10/02/2021 – 11/01/2021

Rate Schedule: SL-1

EverGreen	84.735400	kWh	@ $0.02500	$2.12
Generation - Total	84.735400	kWh	@ $0.06244	5.29
			Net Charges 7.41	
Utility Users Tax				0.28
Energy Commission Surcharge				0.03

$7.72

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0165056339
Rate Schedule: A1F Small General Service-Fixed Usage

10/02/2021 – 10/31/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	49.354840	kWh	@ $0.28607	14.12
Generation Credit				-6.33
Power Charge Indifference Adjustment				2.25

11/01/2021

Customer Charge	1	days	@ $0.32854	$0.33
Energy Charges	1.645160	kWh	@ $0.22909	0.38
Generation Credit				-0.13
Power Charge Indifference Adjustment				0.08

$20.56

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.59	1.70	1.65

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0167109654 ESP Customer Number: 0165056339

10/02/2021 – 11/01/2021

Rate Schedule:	**A-1-A**			
EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	1.645200	kWh	@ $0.05363	0.09
Generation - Total - Summer	49.354800	kWh	@ $0.09662	4.77
			Net Charges 6.14	
Energy Commission Surcharge				0.02

$6.16

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0167369967
Rate Schedule: A1F Small General Service-Fixed Usage

10/02/2021 – 10/31/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	49.354840	kWh	@ $0.28607	14.12
Generation Credit				-6.33
Power Charge Indifference Adjustment				2.25

11/01/2021

Customer Charge	1	days	@ $0.32854	$0.33
Energy Charges	1.645160	kWh	@ $0.22909	0.38
Generation Credit				-0.13
Power Charge Indifference Adjustment				0.08

$20.56

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.59	1.70	1.65

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0160515994 ESP Customer Number: 0167369967

10/02/2021 – 11/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	1.645200	kWh	@ $0.05363	0.09
Generation - Total - Summer	49.354800	kWh	@ $0.09662	4.77
			Net Charges 6.14	
Energy Commission Surcharge				0.02

$6.16

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0166079173
Rate Schedule: A1 Small General Service

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges	0.898800	kWh	@ $0.28607	0.26
Generation Credit				-0.12
Power Charge Indifference Adjustment				0.04
Sebastopol Utility Users' Tax (3.750%)				0.39
				$10.75

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.20	0.04	0.03

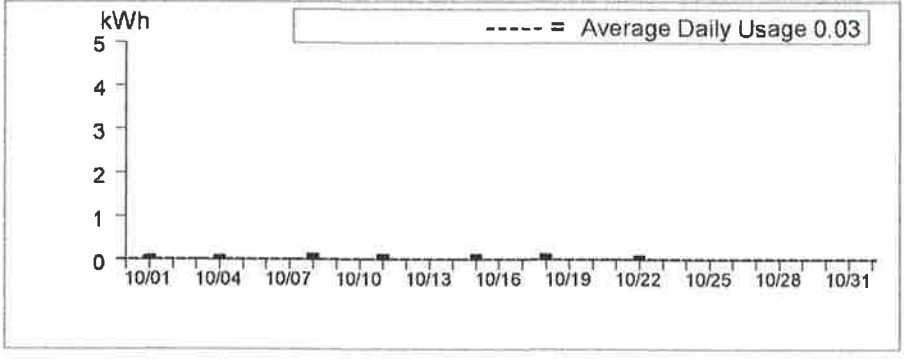
Service Information

Meter #	1009723186
Total Usage	0.898800 kWh
Serial	R
Rotating Outage Block	12P

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 0.898800 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0164822529 ESP Customer Number: 0163484522

10/01/2021 – 10/31/2021

Rate Schedule: A-1-A

EverGreen	0.898800	kWh	@ $0.02500	$0.02
Generation - Total - Summer	0.898800	kWh	@ $0.09662	0.09
			Net Charges	0.11
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

$0.11

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/05/2021

Due Date: 11/22/2021

Details of PG&E Electric Delivery Charges

09/17/2021 - 10/14/2021 (28 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0165658978
Rate Schedule: TC1 Traffic Control Service

09/17/2021 – 10/14/2021

Customer Charge	28	days	@ $0.49281	$13.80
Energy Charges	255.000000	kWh	@ $0.20565	52.44
Generation Credit				-25.88
Power Charge Indifference Adjustment				11.63
Sebastopol Utility Users' Tax (3.750%)				1.95
				$53.94

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.58	9.10	9.11

Service Information

Meter #	693J99
Current Meter Reading	28,393
Prior Meter Reading	28,138
Total Usage	255.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/14/2021 (28 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0161332319 ESP Customer Number: 0165658978

09/17/2021 – 10/14/2021

Rate Schedule:	**TC-1**			
EverGreen	255.000000	kWh	@ $0.02500	$6.38
Generation - Total	255.000000	kWh	@ $0.06563	16.74
			Net Charges	23.12
Utility Users Tax				0.87
Energy Commission Surcharge				0.08

$24.07

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: FANNON ST
Service Agreement ID: 0161768077
Rate Schedule: A1 Small General Service

09/16/2021 – 10/14/2021

Customer Charge	29	days	@ $0.82136	$23.82
Energy Charges	15.000000	kWh	@ $0.28607	4.29
Generation Credit				-1.94
Power Charge Indifference Adjustment				0.68
Sebastopol Utility Users' Tax (3.750%)				1.01
				$27.86

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.50	0.52	0.52

Service Information

Meter #	1009905158
Current Meter Reading	843
Prior Meter Reading	828
Total Usage	15.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: FANNON ST
Service Agreement ID: 0168786991 ESP Customer Number: 0161768077

09/16/2021 – 10/14/2021

Rate Schedule: A-1-A

EverGreen	15.000000	kWh	@ $0.02500	$0.38
Generation - Total - Summer	15.000000	kWh	@ $0.09662	1.45
			Net Charges 1.83	
Utility Users Tax				0.07
Energy Commission Surcharge				0.00

$1.90

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/05/2021

Due Date: 11/22/2021

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/15/2021 (30 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0160124605
Rate Schedule: TC1 Traffic Control Service

09/16/2021 – 10/15/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	268.000000	kWh	@ $0.20565	55.11
Generation Credit				-27.20
Power Charge Indifference Adjustment				12.23
Sebastopol Utility Users' Tax (3.750%)				2.06
				$56.98

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.00	9.00	8.93

Service Information

Meter #	87N382
Current Meter Reading	91,354
Prior Meter Reading	91,086
Total Usage	268.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/15/2021 (30 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0167502242 ESP Customer Number: 0160124605

09/16/2021 – 10/15/2021

Rate Schedule: TC-1

EverGreen	268.000000	kWh	@ $0.02500	$6.70
Generation - Total	268.000000	kWh	@ $0.06563	17.59
			Net Charges	24.29
Utility Users Tax				0.91
Energy Commission Surcharge				0.08

$25.28

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0166294314
Rate Schedule: B6 Bus Low Use Alt

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	1,592.569600	kWh	@ $0.25756	410.18
Off Peak	278.560000	kWh	@ $0.23781	66.24
Generation Credit				-204.26
Power Charge Indifference Adjustment				85.30
Sebastopol Utility Users' Tax (3.750%)				13.79
				$381.43

2013 Vintaged Power Charge Indifference Adjustment

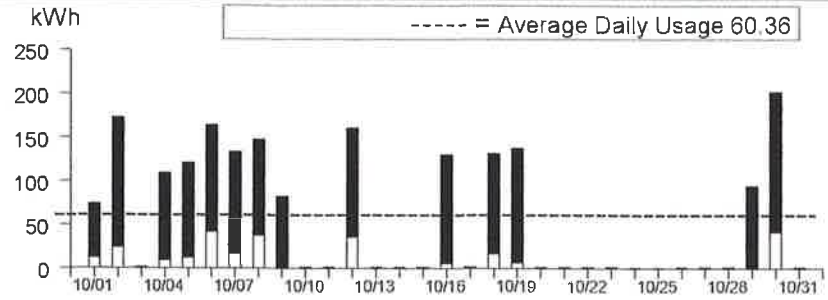
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.98	65.64	60.36

Service Information

Meter #	1010058735
Total Usage	1,871.129600 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 1,871.129600 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	85.11%	$410.18
Off Peak[2]	14.89%	$66.24
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0160515833 ESP Customer Number: 0166294314

10/01/2021 – 10/31/2021

Rate Schedule:	**B-6**			
EverGreen	1,871.129600	kWh	@ $0.02500	$46.78
Generation - Off Peak - Winter	278.560000	kWh	@ $0.06040	16.83
Generation - On Peak - Winter	1,592.569600	kWh	@ $0.07845	124.94
			Net Charges	188.55
Utility Users Tax				7.07
Energy Commission Surcharge				0.56

$196.18

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0162270970
Rate Schedule: TC1 Traffic Control Service

09/17/2021 – 10/15/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	52.000000	kWh	@ $0.20565	10.69
Generation Credit				-5.26
Power Charge Indifference Adjustment				2.37
Sebastopol Utility Users' Tax (3.750%)				0.83
				$22.92

2014 Vintaged Power Charge Indifference Adjustment

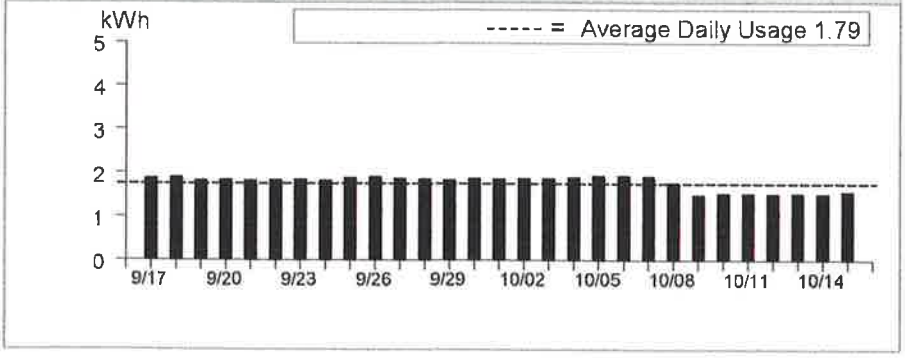
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.57	1.67	1.79

Service Information

Meter #	1008702336
Current Meter Reading	24,689
Prior Meter Reading	24,637
Total Usage	52.000000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 52.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0164650396 ESP Customer Number: 0162270970

09/17/2021 – 10/15/2021

Rate Schedule:	**TC-1**			
EverGreen	52.000000	kWh	@ $0.02500	$1.30
Generation - Total	52.000000	kWh	@ $0.06563	3.41
			Net Charges 4.71	
Utility Users Tax				0.18
Energy Commission Surcharge				0.02

$4.91

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0167455258
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	57.546480	kWh	@ $0.25937	14.93
Off Peak	193.710520	kWh	@ $0.24325	47.12
Generation Credit				-26.28
Power Charge Indifference Adjustment				11.45
Sebastopol Utility Users' Tax (3.750%)				2.15
				$59.55

2013 Vintaged Power Charge Indifference Adjustment

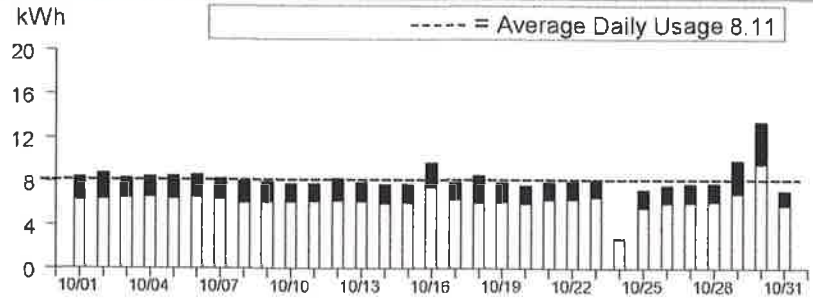
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
12.46	8.61	8.11

Service Information

Meter #	1008701862
Total Usage	251.257000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 251.257000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	22.90%	$14.93
Part Peak[2]	0.00%	$0.00
Off Peak[3]	77.10%	$47.12
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0165321889 ESP Customer Number: 0167455258

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	251.257000	kWh	@ $0.02500	$6.28
Generation - Off Peak - Winter	193.710500	kWh	@ $0.06688	12.96
Generation - On Peak - Winter	57.546500	kWh	@ $0.08381	4.82
			Net Charges	24.06
Utility Users Tax				0.90
Energy Commission Surcharge				0.08

$25.04

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0167526713
Rate Schedule: A1 Small General Service

09/16/2021 – 10/14/2021

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	1,219.000000	kWh	@ $0.28607	348.72
Generation Credit				-156.60
Power Charge Indifference Adjustment				55.57
Sebastopol Utility Users' Tax (3.750%)				9.65
				$266.87

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
22.40	34.03	42.03

Service Information

Meter #	04859A
Current Meter Reading	47,312
Prior Meter Reading	46,093
Total Usage	1,219.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Agenda Item Number 2
Due Date: 11/22/2021

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0161484616 ESP Customer Number: 0167526713

09/16/2021 – 10/14/2021

Rate Schedule:	**A-1-A**			
EverGreen	1,219.000000	kWh	@ $0.02500	$30.48
Generation - Total - Summer	1,219.000000	kWh	@ $0.09662	117.78
			Net Charges	148.26
Utility Users Tax				5.56
Energy Commission Surcharge				0.37

$154.19

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0163920218
Rate Schedule: TC1 Traffic Control Service

09/16/2021 – 10/14/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	341.000000	kWh	@ $0.20565	70.13
Generation Credit				-34.63
Power Charge Indifference Adjustment				15.56
Sebastopol Utility Users' Tax (3.750%)				2.45
				$67.80

2014 Vintaged Power Charge Indifference Adjustment

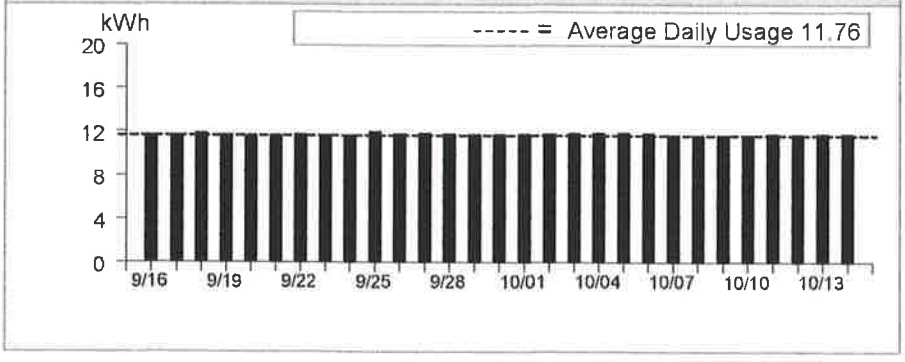
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.53	11.20	11.76

Service Information

Meter #	1010859074
Current Meter Reading	5,203
Prior Meter Reading	4,862
Total Usage	341.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 341.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0160641583 ESP Customer Number: 0163920218

09/16/2021 – 10/14/2021

Rate Schedule:	**TC-1**			
EverGreen	341.000000	kWh	@ $0.02500	$8.52
Generation - Total	341.000000	kWh	@ $0.06563	22.38
			Net Charges 30.90	
Utility Users Tax				1.16
Energy Commission Surcharge				0.10

$32.16

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/05/2021

Due Date: 11/22/2021

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0169430101
Rate Schedule: A1F Small General Service-Fixed Usage

10/02/2021 – 10/31/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	49.354840	kWh	@ $0.28607	14.12
Generation Credit				-6.33
Power Charge Indifference Adjustment				2.25
Sebastopol Utility Users' Tax (3.750%)				0.75

11/01/2021

Customer Charge	1	days	@ $0.32854	$0.33
Energy Charges	1.645160	kWh	@ $0.22909	0.38
Generation Credit				-0.13
Power Charge Indifference Adjustment				0.08
Sebastopol Utility Users' Tax (3.750%)				0.02

$21.33

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.59	1.70	1.65

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0168211064 ESP Customer Number: 0169430101

10/02/2021 – 11/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	1.645200	kWh	@ $0.05363	0.09
Generation - Total - Summer	49.354800	kWh	@ $0.09662	4.77
			Net Charges	6.14
Utility Users Tax				0.23
Energy Commission Surcharge				0.02

$6.39

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0169676434
Rate Schedule: TC1 Traffic Control Service

09/16/2021 – 10/14/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	10.000000	kWh	@ $0.20565	2.06
Generation Credit				-1.02
Power Charge Indifference Adjustment				0.46
				$15.79

2014 Vintaged Power Charge Indifference Adjustment

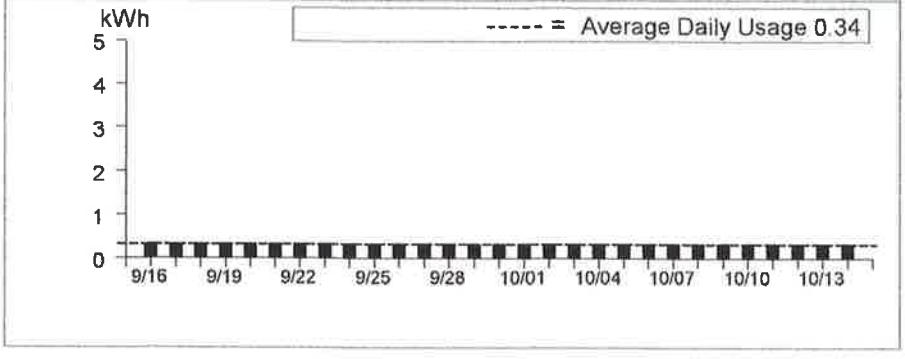
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.33	0.33	0.34

Service Information

Meter #	1009434852
Current Meter Reading	524
Prior Meter Reading	514
Total Usage	10.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 10.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0160630421 ESP Customer Number: 0169676434

09/16/2021 – 10/14/2021

Rate Schedule:	**TC-1**			
EverGreen	10.000000	kWh	@ $0.02500	$0.25
Generation - Total	10.000000	kWh	@ $0.06563	0.66
			Net Charges 0.91	
Energy Commission Surcharge				0.00

$0.91

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/14/2021 - 10/12/2021 (29 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162660466
Rate Schedule: A1 Small General Service

09/14/2021 – 10/12/2021

Customer Charge	29	days	@ $0.82136	$23.82
Energy Charges	17,120.000000	kWh	@ $0.28607	4,897.52
Generation Credit				-2,199.41
Power Charge Indifference Adjustment				780.50
Sebastopol Utility Users' Tax (3.750%)				131.34
				$3,633.77

2013 Vintaged Power Charge Indifference Adjustment

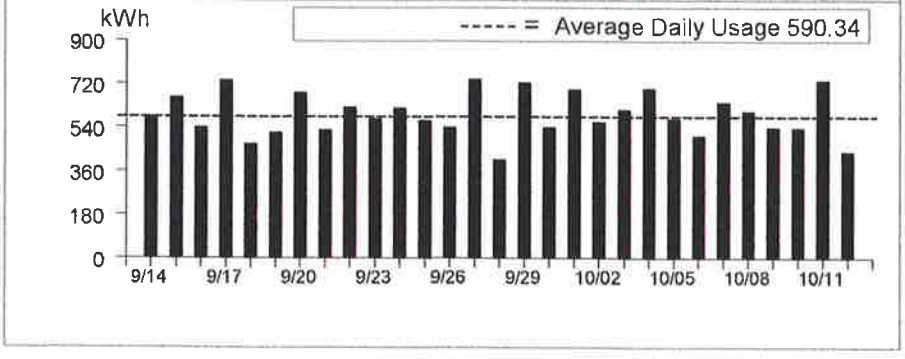
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
762.67	695.00	590.34

Service Information

Meter #	1010435649
Current Meter Reading	1,068
Prior Meter Reading	854
Difference	214
Meter Constant	80.000000
Total Usage	17,120.000000 kWh
Serial	Q
Rotating Outage Block	50

Electric Usage This Period: 17,120.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/14/2021 - 10/12/2021 (29 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162781669 ESP Customer Number: 0162660466

09/14/2021 – 10/12/2021

Rate Schedule:	**A-1-A**			
EverGreen	17,120.000000	kWh	@ $0.02500	$428.00
Generation - Total - Summer	17,120.000000	kWh	@ $0.09662	1,654.13
			Net Charges	2,082.13
Utility Users Tax				78.08
Energy Commission Surcharge				5.14

$2,165.35

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Additional Messages

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0160582913
Rate Schedule: TC1 Traffic Control Service

09/17/2021 – 10/15/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	200.000000	kWh	@ $0.20565	41.13
Generation Credit				-20.29
Power Charge Indifference Adjustment				9.12
Sebastopol Utility Users' Tax (3.750%)				1.66
				$45.91

2014 Vintaged Power Charge Indifference Adjustment

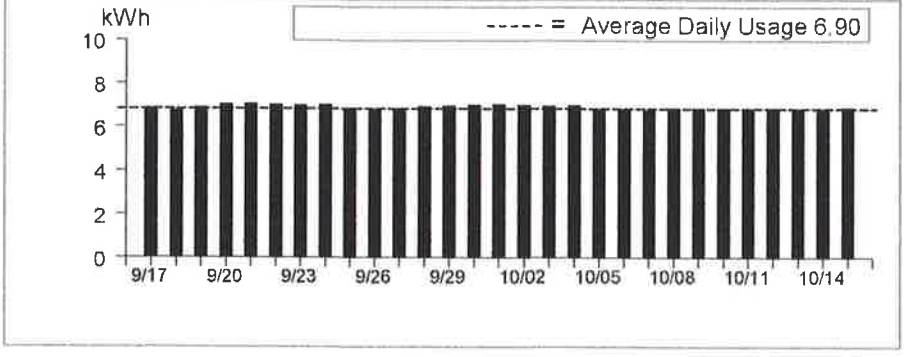
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
13.87	6.93	6.90

Service Information

Meter #	1010857927
Current Meter Reading	837
Prior Meter Reading	637
Total Usage	200.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 200.000000 kWh, 29 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0162755352 ESP Customer Number: 0160582913

09/17/2021 – 10/15/2021

Rate Schedule:	**TC-1**			
EverGreen	200.000000	kWh	@ $0.02500	$5.00
Generation - Total	200.000000	kWh	@ $0.06563	13.13
			Net Charges	18.13
Utility Users Tax				0.68
Energy Commission Surcharge				0.06

$18.87

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164848921
Rate Schedule: TC1 Traffic Control Service

09/17/2021 – 10/15/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	1,168.000000	kWh	@ $0.20565	240.20
Generation Credit				-118.56
Power Charge Indifference Adjustment				53.28
Sebastopol Utility Users' Tax (3.750%)				7.10
				$196.31

2014 Vintaged Power Charge Indifference Adjustment

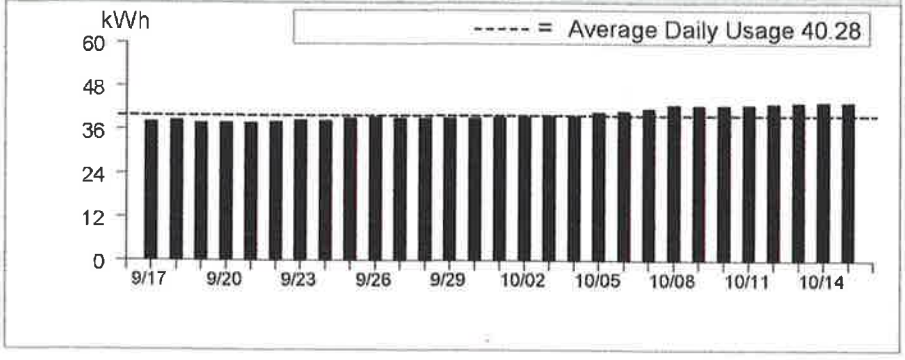
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
50.27	35.53	40.28

Service Information

Meter #	1009009723
Current Meter Reading	87,028
Prior Meter Reading	85,860
Total Usage	1,168.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1,168.000000 kWh, 29 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164330638 ESP Customer Number: 0164848921

09/17/2021 – 10/15/2021

Rate Schedule:	**TC-1**			
EverGreen	1,168.000000	kWh	@ $0.02500	$29.20
Generation - Total	1,168.000000	kWh	@ $0.06563	76.66
			Net Charges	105.86
Utility Users Tax				3.97
Energy Commission Surcharge				0.35

$110.18

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0168132244
Rate Schedule: A1 Small General Service

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges	54.984100	kWh	@ $0.28607	15.73
Generation Credit				-7.07
Power Charge Indifference Adjustment				2.51
Sebastopol Utility Users' Tax (3.750%)				0.80
				$22.15

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.40	1.42	1.77

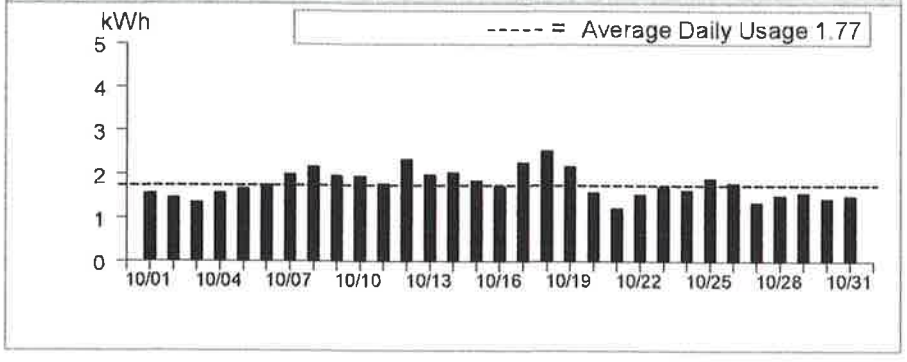
Service Information

Meter #	1009723345
Total Usage	54.984100 kWh
Serial	T
Rotating Outage Block	50

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 54.984100 kWh, 31 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0163642299 ESP Customer Number: 0161502516

10/01/2021 – 10/31/2021

Rate Schedule: A-1-A

EverGreen	54.984100	kWh	@ $0.02500	$1.37
Generation - Total - Summer	54.984100	kWh	@ $0.09662	5.31
			Net Charges 6.68	
Utility Users Tax				0.25
Energy Commission Surcharge				0.02

$6.95

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: MAIN ST N
Service Agreement ID: 0160998867
Rate Schedule: TC1F Traffic Control Service

10/02/2021 – 10/31/2021

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	22.258070	kWh	@ $0.20565	4.58
Generation Credit				-2.27
Power Charge Indifference Adjustment				1.02
Sebastopol Utility Users' Tax (3.750%)				0.68

11/01/2021

Customer Charge	1	days	@ $0.49281	$0.49
Energy Charges	0.741930	kWh	@ $0.20565	0.15
Generation Credit				-0.08
Power Charge Indifference Adjustment				0.03
Sebastopol Utility Users' Tax (3.750%)				0.02

$19.40

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.72	0.77	0.74

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: MAIN ST N
Service Agreement ID: 0169366762 ESP Customer Number: 0160998867

10/02/2021 – 11/01/2021

Rate Schedule:	**TC-1**			
EverGreen	23.000000	kWh	@ $0.02500	$0.58
Generation - Total	23.000000	kWh	@ $0.06563	1.51
			Net Charges	2.09
Utility Users Tax				0.08
Energy Commission Surcharge				0.01

$2.18

Service Information

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0164516780
Rate Schedule: B6 Bus Low Use Alt

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges				
Peak	338.365920	kWh	@ $0.25756	87.15
Off Peak	1,049.899080	kWh	@ $0.23781	249.68
Generation Credit				-137.20
Power Charge Indifference Adjustment				63.29
				$288.38

2013 Vintaged Power Charge Indifference Adjustment

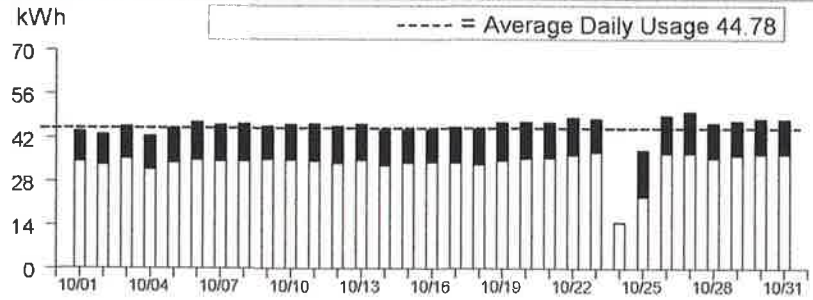
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
48.79	44.29	44.78

Service Information

Meter #	1010092376
Total Usage	1,388.265000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 1,388.265000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	24.37%	$87.15
Off Peak[2]	75.63%	$249.68
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0166540997 ESP Customer Number: 0164516780

10/01/2021 – 10/31/2021

Rate Schedule:	**B-6**			
EverGreen	1,388.265000	kWh	@ $0.02500	$34.71
Generation - Off Peak - Winter	1,049.899100	kWh	@ $0.06040	63.41
Generation - On Peak - Winter	338.365900	kWh	@ $0.07845	26.54
			Net Charges	124.66
Energy Commission Surcharge				0.42

$125.08

For questions regarding charges on this page, please contact:

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PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/14/2021 - 10/12/2021 (29 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0165659770
Rate Schedule: TC1 Traffic Control Service

09/14/2021 – 10/12/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	14.000000	kWh	@ $0.20565	2.88
Generation Credit				-1.43
Power Charge Indifference Adjustment				0.64
Sebastopol Utility Users' Tax (3.750%)				0.61
				$16.99

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.53	0.47	0.48

Service Information

Meter #	5883T9
Current Meter Reading	9,954
Prior Meter Reading	9,940
Total Usage	14.000000 kWh
Serial	Q
Rotating Outage Block	12P

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/14/2021 - 10/12/2021 (29 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0169118483 ESP Customer Number: 0165659770

09/14/2021 – 10/12/2021

Rate Schedule: TC-1

EverGreen	14.000000	kWh	@ $0.02500	$0.35
Generation - Total	14.000000	kWh	@ $0.06563	0.92
			Net Charges	1.27
Utility Users Tax				0.05
Energy Commission Surcharge				0.00

$1.32

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Gas Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 0164316874
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/17/2021 – 09/30/2021

Customer Charge	14 days @ $0.95482	$13.37
Gas Charges		
First 4,000 Therms/month	14.965517 Therms @ $1.21536	18.19
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		1.15
Sebastopol Utility Users' Tax (3.750%)		1.18

10/01/2021 – 10/15/2021

Customer Charge	15 days @ $0.95482	$14.32
Gas Charges		
First 4,000 Therms/month	16.034483 Therms @ $1.45287	23.30
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		1.23
Sebastopol Utility Users' Tax (3.750%)		1.41

$74.15

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.73	0.57	1.07

Service Information

Meter #	60203020
Current Meter Reading	5,726
Prior Meter Reading	5,697
Difference	29
Multiplier	1.066567
Total Usage	31.000000 Therms
Serial	T

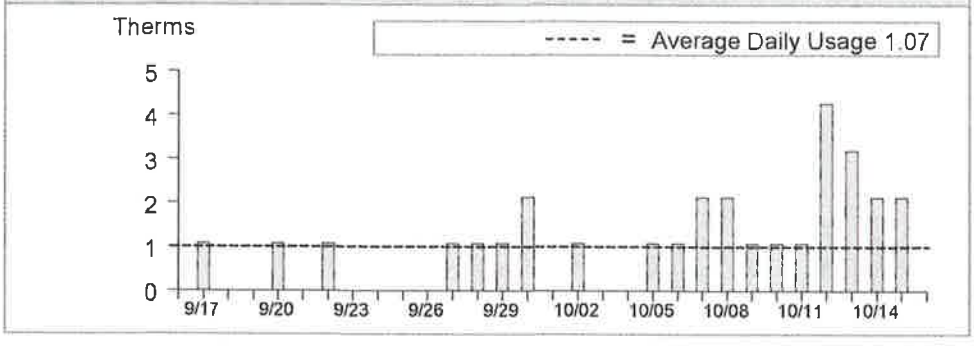
Gas Procurement Costs ($/Therm)

09/17/2021 - 09/30/2021	$0.42252
10/01/2021 - 10/15/2021	$0.66003

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/14/2021, your highest average daily gas usage was 23.7 therms.

Gas Usage This Period: 31.000000 Therms, 29 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/17/2021 - 10/14/2021 (28 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0161305797
Rate Schedule: A1 Small General Service

09/17/2021 – 10/14/2021

Customer Charge	28 days @ $0.32854	$9.20
Sebastopol Utility Users' Tax (3.750%)		0.35
		$9.55

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	4J4209
Current Meter Reading	0
Prior Meter Reading	0
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/14/2021 (28 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0160226229 ESP Customer Number: 0161305797

09/17/2021 – 10/14/2021

Rate Schedule: A-1-A

Generation - Total - Summer	0.000000	kWh	@ $0.09662	$0.00
			Net Charges 0.00	

$0.00

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0161755667
Rate Schedule: A1 Small General Service

10/01/2021 – 10/31/2021

Customer Charge	31 days @ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)		0.38
		$10.56

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.00	0.00

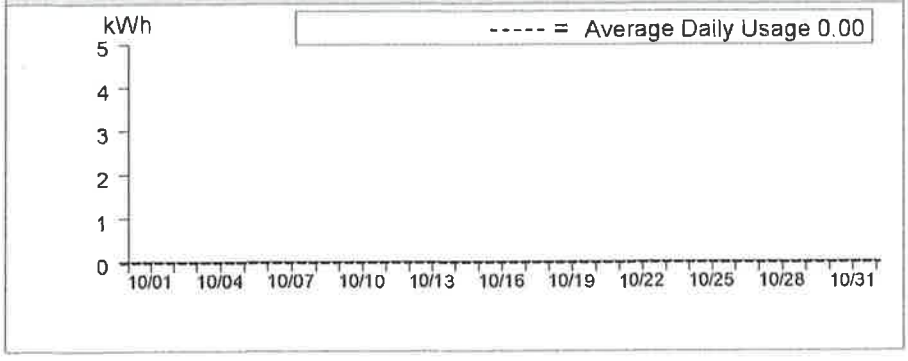
Service Information

Meter #	1009723229
Total Usage	0.000000 kWh
Serial	R
Rotating Outage Block	12P

Additional Messages

Rate change complete. You have changed to a new time-of-use rate plan. Peak hours have shifted from afternoons to evenings, year-round. For more information, visit **pge.com/tou**.

Electric Usage This Period: 0.000000 kWh, 31 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0160771300 ESP Customer Number: 0166261274

10/01/2021 – 10/31/2021

Rate Schedule: A-1-A

Generation - Total - Summer	0.000000	kWh	@ $0.09662	$0.00
			Net Charges 0.00	

$0.00

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Gas Charges

09/15/2021 - 10/13/2021 (29 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 0165372375
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/15/2021 – 09/30/2021

Customer Charge	16 days @ $0.27048	$4.33
Gas Charges		
First 4,000 Therms/month	1.655172 Therms @ $1.21536	2.01
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.13
Sebastopol Utility Users' Tax (3.750%)		0.24

10/01/2021 – 10/13/2021

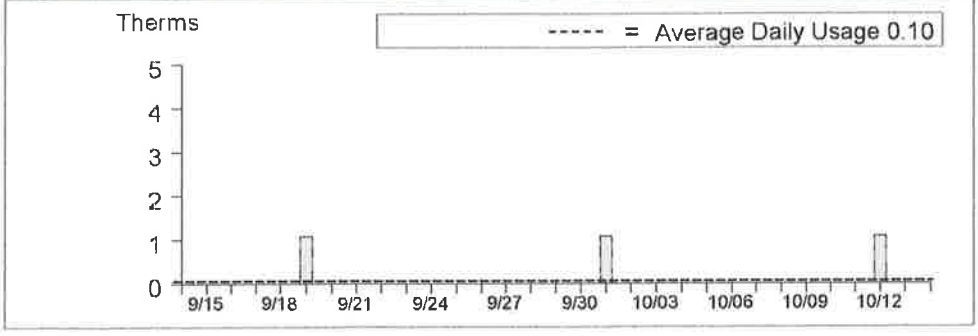
Customer Charge	13 days @ $0.27048	$3.52
Gas Charges		
First 4,000 Therms/month	1.344828 Therms @ $1.45287	1.95
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.09
Sebastopol Utility Users' Tax (3.750%)		0.21

$12.48

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.09	0.09	0.10

Gas Usage This Period: 3.000000 Therms, 29 billing days



Service Information

Meter #	61281954
Current Meter Reading	2,343
Prior Meter Reading	2,340
Difference	3
Multiplier	1.062130
Total Usage	3.000000 Therms
Serial	R

Gas Procurement Costs ($/Therm)

09/15/2021 - 09/30/2021	$0.42252
10/01/2021 - 10/13/2021	$0.66003

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/12/2021, your highest average daily gas usage was 0.2 therms.

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0169605603
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (30 days)	1 Lamps @ $8.94000	$8.65
Generation Credit		-1.02
Power Charge Indifference Adjustment		0.42
Sebastopol Utility Users' Tax (3.750%)		0.30

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (1 days)	1 Lamps @ $8.94000	$0.29
Generation Credit		-0.04
Power Charge Indifference Adjustment		0.01
Sebastopol Utility Users' Tax (3.750%)		0.01
		$8.62

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	0.37	0.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Agenda Item Number 2
Due Date: 11/22/2021

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0164241755 ESP Customer Number: 0169605603

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	11.470000	kWh	@ $0.02500	$0.29
Generation - Total	11.470000	kWh	@ $0.06244	0.72
			Net Charges	1.01
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

$1.05

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Gas Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 0163337417
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/17/2021 – 09/30/2021

Customer Charge	14 days	@ $0.52106	$7.29
Gas Charges			
First 4,000 Therms/month	6.758621 Therms	@ $1.21536	8.21
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			0.52
Sebastopol Utility Users' Tax (3.750%)			0.58

10/01/2021 – 10/15/2021

Customer Charge	15 days	@ $0.52106	$7.82
Gas Charges			
First 4,000 Therms/month	7.241379 Therms	@ $1.45287	10.52
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			0.55
Sebastopol Utility Users' Tax (3.750%)			0.69

$36.18

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.48	0.43	0.48

Service Information

Meter #	31333621
Current Meter Reading	772
Prior Meter Reading	759
Difference	13
Multiplier	1.066188
Total Usage	14.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

09/17/2021 - 09/30/2021	$0.42252
10/01/2021 - 10/15/2021	$0.66003

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 03/18/2021, your highest average daily gas usage was 6.4 therms.

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ENERGY STATEMENT

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Account No: 0164094406-0
Agenda Item Number 2
Statement Date: 11/05/2021
Due Date: 11/22/2021

Details of Gas Charges

09/16/2021 - 10/15/2021 (30 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0167345074
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/16/2021 – 09/30/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	14.000000 Therms @ $1.21536	17.02
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		1.07
Sebastopol Utility Users' Tax (3.750%)		0.93

10/01/2021 – 10/15/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	14.000000 Therms @ $1.45287	20.34
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		1.07
Sebastopol Utility Users' Tax (3.750%)		1.06

$57.13

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.56	0.17	0.93

Service Information

Meter #	28396687
Current Meter Reading	92,568
Prior Meter Reading	92,542
Difference	26
Multiplier	1.065316
Total Usage	28.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

09/16/2021 - 09/30/2021	$0.42252
10/01/2021 - 10/15/2021	$0.66003

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 12.5 therms.

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0162507361
Rate Schedule: B10S Bus Med Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $5.53715	$171.65
Demand Charge	104.960000	kW	@ $14.43000	1,514.57
Energy Charges				
Peak	6,587.600000	kWh	@ $0.19515	1,285.57
Off Peak	16,205.760000	kWh	@ $0.15967	2,587.57
Generation Credit				-2,617.68
Power Charge Indifference Adjustment				1,114.37
Sebastopol Utility Users' Tax (3.750%)				152.10
				$4,208.15

2013 Vintaged Power Charge Indifference Adjustment

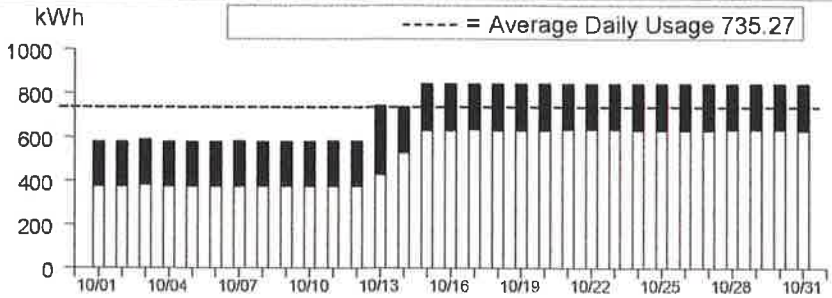
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
658.56	581.60	735.27

Service Information

Meter #	1006710927
Total Usage	22,793.360000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 22,793.360000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	28.90%	$1,285.57
Part Peak[2]	0.00%	$0.00
Off Peak[3]	71.10%	$2,587.57
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0167770467 ESP Customer Number: 0162507361

10/01/2021 – 10/31/2021

Rate Schedule:	**B-10-S**			
EverGreen	22,793.360000	kWh	@ $0.02500	$569.83
Generation - Off Peak - Winter	16,205.760000	kWh	@ $0.06313	1,023.07
Generation - On Peak - Winter	6,587.600000	kWh	@ $0.10039	661.33
			Net Charges	2,254.23
Utility Users Tax				84.53
Energy Commission Surcharge				6.84

$2,345.60

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094005 7120 BODEGA E-T06599
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

09/16/2021 – 09/30/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	33.620690 Therms @ $1.21536	40.86
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-14.21
Gas PPP Surcharge ($0.07647 /Therm)		2.57

10/01/2021 – 10/14/2021

Customer Charge	14 days @ $0.52106	$7.29
Gas Charges		
First 4,000 Therms/month	31.379310 Therms @ $1.45287	45.59
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-20.71
Gas PPP Surcharge ($0.07647 /Therm)		2.40

$71.61

[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
1.07	0.81	2.24

Service Information

Meter #	61675878
Current Meter Reading	3,038
Prior Meter Reading	2,977
Difference	61
Multiplier	1.064138
Total Usage	65.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

09/16/2021 - 09/30/2021	$0.42252
10/01/2021 - 10/14/2021	$0.66003

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 10.3 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of UET LLC dba Collective Gas Procurement Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094107 ESP Customer Number: 11000452606
Rate Schedule: XC110004 ESP Rate-XC110004

09/16/2021 – 10/14/2021

Customer Charge	29 days @ $0.64000	$18.56
Usage	33.620690 Therms @ $0.51063	17.17
Usage	31.379310 Therms @ $0.69350	21.76

$57.49

Service Information

Meter #	61675878
Current Meter Reading	3,038
Prior Meter Reading	2,977
Difference	61
Multiplier	1.064138
Total Usage	65.000000 Therms
Serial	S

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Summary of Your NEM Year-to-Date (YTD) Charges

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service

Summary of NEM Charges

Bill Period End Date	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated NEM Charges After Taxes
06/16/2021	80	$16.14	$16.75
07/16/2021	480	96.83	100.46
08/14/2021	320	64.77	67.20
09/16/2021	800	162.54	168.64
10/14/2021	640	130.06	134.94
TOTAL	2320	$470.34	$487.99

Estimated tax amount, if applicable, is displayed in the box below.
Differences in net usage occur due to rounding.

How Your True-Up is Calculated

Your YTD Total NEM Charges represent the balance of your net usage since the start of your True-Up period. Charges are calculated each month but are not billed until the end of the True-Up period.

Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM balance will be reconciled on your True-Up statement **(05/2022)**.

Total NEM Charges Before Taxes	$470.34
Estimated Taxes	17.65
YTD Estimated NEM Charges At True-Up	**$487.99**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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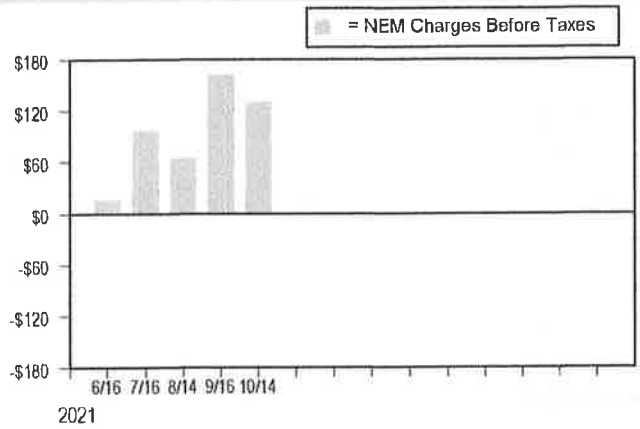
Summary of Your NEM Year-to-Date (YTD) Charges (continued)

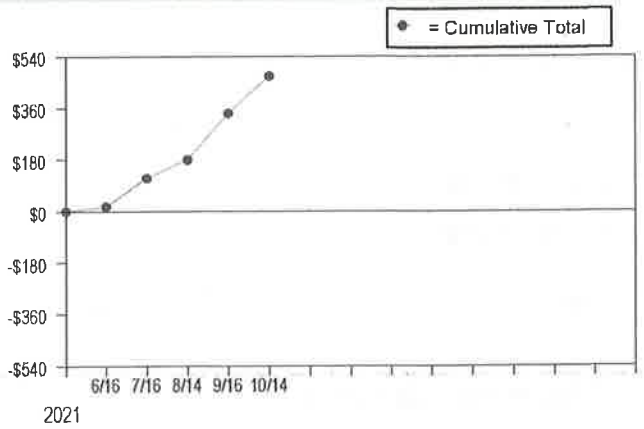
Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

09/17/2021 - 10/14/2021 (28 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service
Enrolled Programs: Net Energy Metering (NEM)

09/17/2021 – 09/30/2021

Customer Charge	14 days @ $0.82136	$11.50
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.43

10/01/2021 – 10/14/2021

Customer Charge	14 days @ $0.82136	$11.50
Generation Credit		0.00
Sebastopol Utility Users' Tax		0.43

Electric Monthly Charges **$23.86**

Service Information

Meter #	7P5691
Net Usage	640.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of NEM Charges

09/17/2021 - 10/14/2021 (28 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Service
Enrolled Programs: Net Energy Metering (NEM)

09/17/2021 – 09/30/2021

Net Usage	640.000000	kWh	@ $0.28607	$91.54
Generation Credit				-41.10
Power Charge Indifference Adjustment				14.59

10/01/2021 – 10/14/2021

Net Usage	640.000000	kWh	@ $0.28607	$91.54
Generation Credit				-41.10
Power Charge Indifference Adjustment				14.59

Monthly NEM Charges $130.06

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(05/2022)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
45.00	24.24	22.86

Service Information

Meter #	7P5691
Net Usage	640.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/14/2021 (28 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164251618 ESP Customer Number: 0163521314

09/17/2021 – 10/14/2021

Rate Schedule: NEM A-1-A

EverGreen	640.000000	kWh	@ $0.02500	$16.00
Generation - Total - Summer	640.000000	kWh	@ $0.09662	61.84
		Net Charges	77.84	
Local Utility Users Tax				2.92
Energy Commission Surcharge				0.19

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 2560 kWh

$80.95

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SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0162843809
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	13.266000	kWh	@ $0.25937	3.44
Off Peak	52.073000	kWh	@ $0.24325	12.67
Generation Credit				-6.80
Power Charge Indifference Adjustment				2.98
Sebastopol Utility Users' Tax (3.750%)				0.84
				$23.31

2013 Vintaged Power Charge Indifference Adjustment

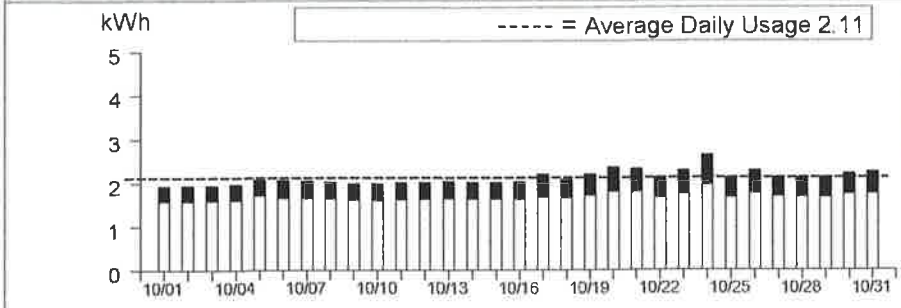
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.05	1.91	2.11

Service Information

Meter #	1010384804
Total Usage	65.339000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 65.339000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.30%	$3.44
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.70%	$12.67
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0167280658 ESP Customer Number: 0162843809

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	65.339000	kWh	@ $0.02500	$1.63
Generation - Off Peak - Winter	52.073000	kWh	@ $0.06688	3.48
Generation - On Peak - Winter	13.266000	kWh	@ $0.08381	1.11
			Net Charges	6.22
Utility Users Tax				0.23
Energy Commission Surcharge				0.02

$6.47

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SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0163750396
Rate Schedule: TC1 Traffic Control Service

09/16/2021 – 10/14/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	1.000000	kWh	@ $0.20565	0.21
Generation Credit				-0.10
Power Charge Indifference Adjustment				0.05
Sebastopol Utility Users' Tax (3.750%)				0.54
				$14.99

2014 Vintaged Power Charge Indifference Adjustment

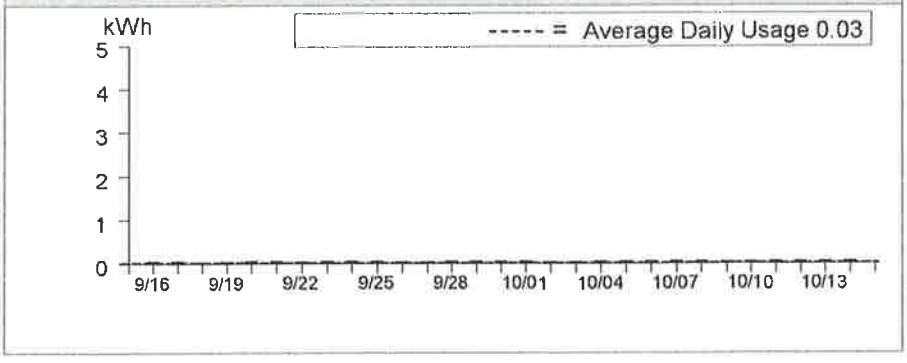
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.03

Service Information

Meter #	1008981682
Current Meter Reading	92
Prior Meter Reading	91
Total Usage	1.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/16/2021 - 10/14/2021 (29 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0162214057 ESP Customer Number: 0163750396

09/16/2021 – 10/14/2021

Rate Schedule: TC-1

EverGreen	1.000000	kWh	@ $0.02500	$0.02
Generation - Total	1.000000	kWh	@ $0.06563	0.07
			Net Charges 0.09	
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

$0.09

Service Information

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PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0160678923
Rate Schedule: B6 Bus Low Use Alt

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	19.426480	kWh	@ $0.25756	5.00
Off Peak	70.964520	kWh	@ $0.23781	16.88
Generation Credit				-8.88
Power Charge Indifference Adjustment				4.12
				$27.30

2013 Vintaged Power Charge Indifference Adjustment

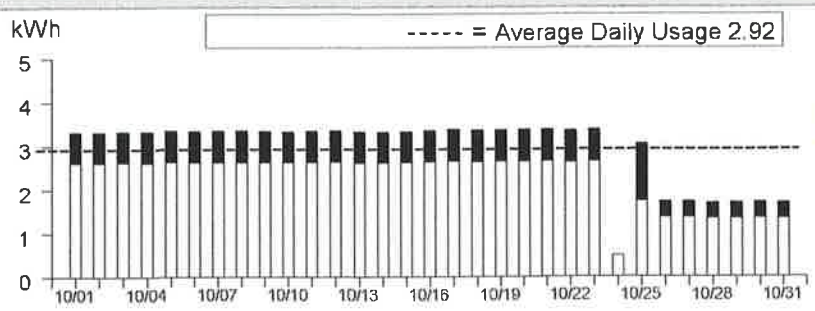
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.53	3.21	2.92

Service Information

Meter #	1010290981
Total Usage	90.391000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 90.391000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	21.49%	$5.00
Off Peak[2]	78.51%	$16.88
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0166931164 ESP Customer Number: 0160678923

10/01/2021 – 10/31/2021

Rate Schedule: B-6

EverGreen	90.391000	kWh	@ $0.02500	$2.26
Generation - Off Peak - Winter	70.964500	kWh	@ $0.06040	4.29
Generation - On Peak - Winter	19.426500	kWh	@ $0.07845	1.52
			Net Charges 8.07	
Energy Commission Surcharge				0.03

$8.10

For questions regarding charges on this page, please contact:
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SANTA ROSA CA 95402
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 11/05/2021

Due Date: 11/22/2021

Details of PG&E Electric Delivery Charges

09/11/2021 - 10/09/2021 (29 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0162787392
Rate Schedule: A1 Small General Service

09/11/2021 – 10/09/2021

Customer Charge	29	days	@ $0.82136	$23.82
Energy Charges	14,040.000000	kWh	@ $0.28607	4,016.42
Generation Credit				-1,803.72
Power Charge Indifference Adjustment				640.08
Sebastopol Utility Users' Tax (3.750%)				107.87
				$2,984.47

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
398.67	492.00	484.14

Service Information

Meter #	1009368105
Current Meter Reading	20,759
Prior Meter Reading	20,409
Difference	350
Meter Constant	40.000000
Total Usage	14,040.000000 kWh
Serial	P
Rotating Outage Block	50

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/11/2021 - 10/09/2021 (29 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0167827718 ESP Customer Number: 0162787392

09/11/2021 – 10/09/2021

Rate Schedule:	**A-1-A**			
EverGreen	14,040.000000	kWh	@ $0.02500	$351.00
Generation - Total - Summer	14,040.000000	kWh	@ $0.09662	1,356.54
			Net Charges 1,707.54	
Utility Users Tax				64.03
Energy Commission Surcharge				4.21

$1,775.78

For questions regarding charges on this page, please contact:
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PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0165585494
Rate Schedule: B1 Bus Low Use

10/01/2021 – 10/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	0.811000	kWh	@ $0.25937	0.21
Off Peak	3.823000	kWh	@ $0.24325	0.93
Generation Credit				-0.49
Power Charge Indifference Adjustment				0.21
Sebastopol Utility Users' Tax (3.750%)				0.41
				$11.45

2013 Vintaged Power Charge Indifference Adjustment

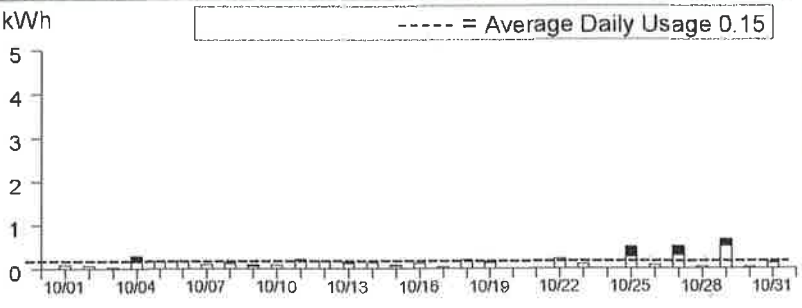
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.09	0.17	0.15

Service Information

Meter #	1008758594
Total Usage	4.634000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 4.634000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	17.50%	$0.21
Part Peak[2]	0.00%	$0.00
Off Peak[3]	82.50%	$0.93
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Agenda Item Number 2
Due Date: 11/22/2021

Details of Sonoma Clean Power Electric Generation Charges

10/01/2021 - 10/31/2021 (31 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0162861420 ESP Customer Number: 0165585494

10/01/2021 – 10/31/2021

Rate Schedule: B-1

EverGreen	4.634000	kWh	@ $0.02500	$0.12
Generation - Off Peak - Winter	3.823000	kWh	@ $0.06688	0.26
Generation - On Peak - Winter	0.811000	kWh	@ $0.08381	0.07
			Net Charges 0.45	
Utility Users Tax				0.02
Energy Commission Surcharge				0.00

$0.47

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0161498054
Rate Schedule: TC1 Traffic Control Service

09/17/2021 – 10/15/2021

Customer Charge	29 days	@ $0.49281	$14.29
Energy Charges	1.000000 kWh	@ $0.20565	0.21
Generation Credit			-0.10
Power Charge Indifference Adjustment			0.05
Sebastopol Utility Users' Tax (3.750%)			0.54
			$14.99

2014 Vintaged Power Charge Indifference Adjustment

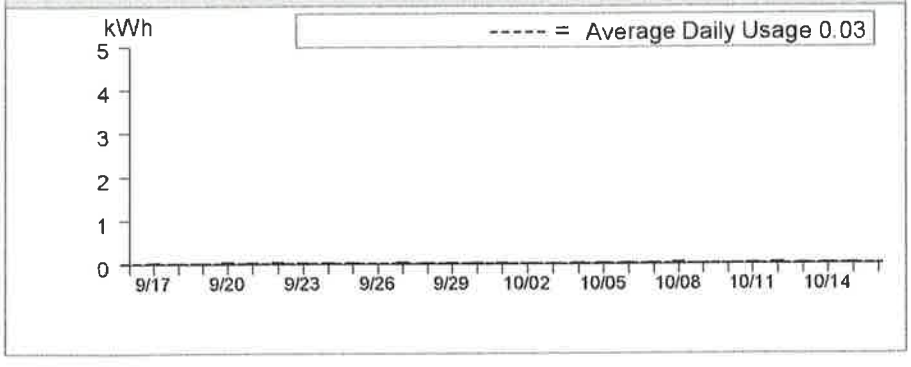
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.03

Service Information

Meter #	1009722799
Current Meter Reading	125
Prior Meter Reading	124
Total Usage	1.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 29 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

09/17/2021 - 10/15/2021 (29 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0165847283 ESP Customer Number: 0161498054

09/17/2021 – 10/15/2021

Rate Schedule: TC-1

EverGreen	1.000000	kWh	@ $0.02500	$0.02
Generation - Total	1.000000	kWh	@ $0.06563	0.07
			Net Charges 0.09	
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

$0.09

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0167227364
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (30 days)	1 Lamps @ $9.70100	$9.39
Generation Credit		-4.56
Power Charge Indifference Adjustment		1.89
Sebastopol Utility Users' Tax (3.750%)		0.25

11/01/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (1 days)	1 Lamps @ $9.70100	$0.31
Generation Credit		-0.15
Power Charge Indifference Adjustment		0.06
Sebastopol Utility Users' Tax (3.750%)		0.01

$7.20

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	1.68	1.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0169968365 ESP Customer Number: 0167227364

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	52.080000	kWh	@ $0.02500	$1.30
Generation - Total	52.080000	kWh	@ $0.06244	3.25
		Net Charges	4.55	
Utility Users Tax				0.17
Energy Commission Surcharge				0.02

$4.74

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160066676
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $5.67000	$10.97
Generation Credit		-5.27
Power Charge Indifference Adjustment		2.17
Sebastopol Utility Users' Tax (3.750%)		0.30

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	2 Lamps @ $5.67000	$0.37
Generation Credit		-0.16
Power Charge Indifference Adjustment		0.07
Sebastopol Utility Users' Tax (3.750%)		0.01

$8.46

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.93	1.93	1.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162003794
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	4 Lamps @ $12.14300	$47.01
HPSV 120-V 100 Watt (30 days)	9 Lamps @ $14.40400	125.45
PGEC LED 010.01 to 015.00 Watt (30 days)	82 Lamps @ $7.49000	594.37
PGEC LED 025.01 to 030.00 Watt (30 days)	7 Lamps @ $8.45100	57.25
PGEC LED 030.01 to 035.00 Watt (30 days)	31 Lamps @ $8.77100	263.13
PGEC LED 035.01 to 040.00 Watt (30 days)	1 Lamps @ $9.09100	8.80
PGEC LED 040.01 to 045.00 Watt (30 days)	32 Lamps @ $9.41200	291.47
PGEC LED 050.01 to 055.00 Watt (30 days)	7 Lamps @ $10.05200	68.09
PGEC LED 060.01 to 065.00 Watt (30 days)	22 Lamps @ $10.71100	228.04
Generation Credit		-210.93
Power Charge Indifference Adjustment		86.92
Sebastopol Utility Users' Tax (3.750%)		58.49

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	4 Lamps @ $12.14300	$1.57
HPSV 120-V 100 Watt (1 days)	9 Lamps @ $14.40400	4.18
PGEC LED 010.01 to 015.00 Watt (1 days)	82 Lamps @ $7.49000	19.81
PGEC LED 025.01 to 030.00 Watt (1 days)	7 Lamps @ $8.45100	1.91
PGEC LED 030.01 to 035.00 Watt (1 days)	31 Lamps @ $8.77100	8.77
PGEC LED 035.01 to 040.00 Watt (1 days)	1 Lamps @ $9.09100	0.29
PGEC LED 040.01 to 045.00 Watt (1 days)	32 Lamps @ $9.41200	9.72
PGEC LED 050.01 to 055.00 Watt (1 days)	7 Lamps @ $10.05200	2.27
PGEC LED 060.01 to 065.00 Watt (1 days)	22 Lamps @ $10.71100	7.60
Generation Credit		-7.04
Power Charge Indifference Adjustment		2.90
Sebastopol Utility Users' Tax (3.750%)		1.95

$1,672.02

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page.

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Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: PO BOX 1776
Service Agreement ID: 0162003794

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.34	77.34	77.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162380750
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	1 Lamps @ $10.47400	$10.14
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $12.39600	12.00
Generation Credit		-1.70
Power Charge Indifference Adjustment		0.70
Sebastopol Utility Users' Tax (3.750%)		0.79

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	1 Lamps @ $10.47400	$0.34
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $12.39600	0.40
Generation Credit		-0.06
Power Charge Indifference Adjustment		0.02
Sebastopol Utility Users' Tax (3.750%)		0.03

$22.66

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.63	0.63	0.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162390897
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	9 Lamps @ $14.79400	$128.85
HPSV 120-V 100 Watt (30 days)	15 Lamps @ $17.05500	247.57
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $25.47100	24.65
Generation Credit		-81.27
Power Charge Indifference Adjustment		33.49
Sebastopol Utility Users' Tax (3.750%)		13.25

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	9 Lamps @ $14.79400	$4.30
HPSV 120-V 100 Watt (1 days)	15 Lamps @ $17.05500	8.25
PGEC LED 050.01 to 055.00 Watt (1 days)	1 Lamps @ $25.47100	0.82
Generation Credit		-2.71
Power Charge Indifference Adjustment		1.12
Sebastopol Utility Users' Tax (3.750%)		0.44

$378.76

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.80	29.80	29.80

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163430335
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	10 Lamps @ $8.63800	$83.59
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $9.59900	9.29
PGEC LED 030.01 to 035.00 Watt (30 days)	5 Lamps @ $9.91900	48.00
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $10.56000	10.22
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $11.20000	10.84
Generation Credit		-12.76
Power Charge Indifference Adjustment		5.26
Sebastopol Utility Users' Tax (3.750%)		5.79

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	10 Lamps @ $8.63800	$2.79
PGEC LED 025.01 to 030.00 Watt (1 days)	1 Lamps @ $9.59900	0.31
PGEC LED 030.01 to 035.00 Watt (1 days)	5 Lamps @ $9.91900	1.60
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $10.56000	0.34
PGEC LED 050.01 to 055.00 Watt (1 days)	1 Lamps @ $11.20000	0.36
Generation Credit		-0.44
Power Charge Indifference Adjustment		0.18
Sebastopol Utility Users' Tax (3.750%)		0.19

$165.56

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.68	4.68	4.68

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164723674
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	12 Lamps @ $10.47400	$121.63
PGEC LED 030.01 to 035.00 Watt (30 days)	7 Lamps @ $11.75500	79.63
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $12.39600	12.00
Generation Credit		-13.09
Power Charge Indifference Adjustment		5.39
Sebastopol Utility Users' Tax (3.750%)		7.71

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	12 Lamps @ $10.47400	$4.05
PGEC LED 030.01 to 035.00 Watt (1 days)	7 Lamps @ $11.75500	2.65
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $12.39600	0.40
Generation Credit		-0.44
Power Charge Indifference Adjustment		0.18
Sebastopol Utility Users' Tax (3.750%)		0.26

$220.37

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.79	4.79	4.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165087147
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	1 Lamps @ $14.79400	$14.32
HPSV 120-V 100 Watt (30 days)	12 Lamps @ $17.05500	198.06
Generation Credit		-47.37
Power Charge Indifference Adjustment		19.52
Sebastopol Utility Users' Tax (3.750%)		6.92

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	1 Lamps @ $14.79400	$0.48
HPSV 120-V 100 Watt (1 days)	12 Lamps @ $17.05500	6.60
Generation Credit		-1.57
Power Charge Indifference Adjustment		0.65
Sebastopol Utility Users' Tax (3.750%)		0.23

$197.84

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.37	17.37	17.37

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165239724
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	28 Lamps @ $10.47400	$283.81
PGEC LED 030.01 to 035.00 Watt (30 days)	11 Lamps @ $11.75500	125.13
PGEC LED 040.01 to 045.00 Watt (30 days)	6 Lamps @ $12.39600	71.98
PGEC LED 050.01 to 055.00 Watt (30 days)	24 Lamps @ $13.03600	302.77
PGEC LED 060.01 to 065.00 Watt (30 days)	4 Lamps @ $13.69500	53.01
PGEC LED 080.01 to 085.00 Watt (30 days)	2 Lamps @ $14.97600	28.99
Generation Credit		-81.91
Power Charge Indifference Adjustment		33.75
Sebastopol Utility Users' Tax (3.750%)		30.66

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	28 Lamps @ $10.47400	$9.46
PGEC LED 030.01 to 035.00 Watt (1 days)	11 Lamps @ $11.75500	4.17
PGEC LED 040.01 to 045.00 Watt (1 days)	6 Lamps @ $12.39600	2.40
PGEC LED 050.01 to 055.00 Watt (1 days)	24 Lamps @ $13.03600	10.09
PGEC LED 060.01 to 065.00 Watt (1 days)	4 Lamps @ $13.69500	1.77
PGEC LED 080.01 to 085.00 Watt (1 days)	2 Lamps @ $14.97600	0.97
Generation Credit		-2.73
Power Charge Indifference Adjustment		1.13
Sebastopol Utility Users' Tax (3.750%)		1.02

$876.47

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
30.04	30.04	30.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165908580
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	4 Lamps @ $7.93100	$30.70
HPSV 240-V 200 Watt (30 days)	2 Lamps @ $15.46600	29.93
HPSV 240-V 250 Watt (30 days)	1 Lamps @ $19.04500	18.43
LED or equiv. 145.01 to 150W (30 days)	11 Lamps @ $9.70100	103.27
Generation Credit		-89.13
Power Charge Indifference Adjustment		36.73
Sebastopol Utility Users' Tax (3.750%)		4.87

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (1 days)	4 Lamps @ $7.93100	$1.02
HPSV 240-V 200 Watt (1 days)	2 Lamps @ $15.46600	1.00
HPSV 240-V 250 Watt (1 days)	1 Lamps @ $19.04500	0.61
LED or equiv. 145.01 to 150W (1 days)	11 Lamps @ $9.70100	3.44
Generation Credit		-2.98
Power Charge Indifference Adjustment		1.22
Sebastopol Utility Users' Tax (3.750%)		0.16

$139.27

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
32.68	32.68	32.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0168572619
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $5.67000	$10.97
HPSV 120-V 150 Watt (30 days)	1 Lamps @ $11.51000	11.14
Generation Credit		-10.74
Power Charge Indifference Adjustment		4.42
Sebastopol Utility Users' Tax (3.750%)		0.59

11/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	2 Lamps @ $5.67000	$0.37
HPSV 120-V 150 Watt (1 days)	1 Lamps @ $11.51000	0.37
Generation Credit		-0.37
Power Charge Indifference Adjustment		0.15
Sebastopol Utility Users' Tax (3.750%)		0.02

$16.92

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	3.93	3.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169089183
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

10/02/2021 – 10/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	6 Lamps @ $8.63800	$50.16
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $10.56000	10.22
PGEC LED 050.01 to 055.00 Watt (30 days)	3 Lamps @ $11.20000	32.52
Generation Credit		-8.54
Power Charge Indifference Adjustment		3.52
Sebastopol Utility Users' Tax (3.750%)		3.30

11/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	6 Lamps @ $8.63800	$1.67
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $10.56000	0.34
PGEC LED 050.01 to 055.00 Watt (1 days)	3 Lamps @ $11.20000	1.08
Generation Credit		-0.28
Power Charge Indifference Adjustment		0.12
Sebastopol Utility Users' Tax (3.750%)		0.11

$94.22

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.13	3.13	3.13

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160376199 ESP Customer Number: 0162390897

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	923.722500	kWh	@ $0.02500	$23.09
Generation - Total	923.722500	kWh	@ $0.06244	57.68
			Net Charges	80.77
Utility Users Tax				3.03
Energy Commission Surcharge				0.28

$84.08

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

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Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160523034 ESP Customer Number: 0165908580

10/02/2021 – 11/01/2021

Rate Schedule: SL-1

EverGreen	1,013.083100	kWh	@ $0.02500	$25.33
Generation - Total	1,013.083100	kWh	@ $0.06244	63.26
			Net Charges	88.59
Utility Users Tax				3.32
Energy Commission Surcharge				0.30

$92.21

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ENERGY STATEMENT

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Statement Date: 11/05/2021
Due Date: 11/22/2021

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Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0161679311 ESP Customer Number: 0162380750

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	19.424600	kWh	@ $0.02500	$0.49
Generation - Total	19.424600	kWh	@ $0.06244	1.21
			Net Charges	1.70
Utility Users Tax				0.06
Energy Commission Surcharge				0.01

$1.77

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ENERGY STATEMENT

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Statement Date: 11/05/2021
Due Date: 11/22/2021

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Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162689568 ESP Customer Number: 0165087147

10/02/2021 – 11/01/2021

Rate Schedule: SL-1

EverGreen	538.380100	kWh	@ $0.02500	$13.46
Generation - Total	538.380100	kWh	@ $0.06244	33.62
			Net Charges 47.08	
Utility Users Tax				1.77
Energy Commission Surcharge				0.16

$49.01

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ENERGY STATEMENT

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Account No: 0164094406-0
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Statement Date: 11/05/2021
Due Date: 11/22/2021

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163698960 ESP Customer Number: 0162003794

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	2,397.620600	kWh	@ $0.02500	$59.94
Generation - Total	2,397.620600	kWh	@ $0.06244	149.71
			Net Charges	209.65
Utility Users Tax				7.86
Energy Commission Surcharge				0.72

$218.23

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164381110 ESP Customer Number: 0164723674

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	148.579900	kWh	@ $0.02500	$3.71
Generation - Total	148.579900	kWh	@ $0.06244	9.28
			Net Charges 12.99	
Utility Users Tax				0.49
Energy Commission Surcharge				0.04

$13.52

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164536104 ESP Customer Number: 0163430335

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	144.965300	kWh	@ $0.02500	$3.62
Generation - Total	144.965300	kWh	@ $0.06244	9.05
			Net Charges	12.67
Utility Users Tax				0.48
Energy Commission Surcharge				0.04

$13.19

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0166557454 ESP Customer Number: 0160066676

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	59.935400	kWh	@ $0.02500	$1.50
Generation - Total	59.935400	kWh	@ $0.06244	3.74
			Net Charges	5.24
Utility Users Tax				0.20
Energy Commission Surcharge				0.02

$5.46

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0167311345 ESP Customer Number: 0168572619

10/02/2021 – 11/01/2021

Rate Schedule:	**SL-1**			
EverGreen	121.935400	kWh	@ $0.02500	$3.05
Generation - Total	121.935400	kWh	@ $0.06244	7.61
			Net Charges 10.66	
Utility Users Tax				0.40
Energy Commission Surcharge				0.04

$11.10

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ENERGY STATEMENT

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Statement Date: 11/05/2021
Due Date: 11/22/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169434294 ESP Customer Number: 0169089183

10/02/2021 – 11/01/2021

Rate Schedule: SL-1

EverGreen	97.129200	kWh	@ $0.02500	$2.43
Generation - Total	97.129200	kWh	@ $0.06244	6.06
			Net Charges	8.49
Utility Users Tax				0.32
Energy Commission Surcharge				0.03

$8.84

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 11/05/2021
Due Date: 11/22/2021

Details of Sonoma Clean Power Electric Generation Charges

10/02/2021 - 11/01/2021 (31 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169662826 ESP Customer Number: 0165239724

10/02/2021 – 11/01/2021

Rate Schedule: SL-1

EverGreen Generation - Total	931.122200 kWh	@ $0.02500		$23.28
	931.122200 kWh	@ $0.06244		58.14
		Net Charges	81.42	
Utility Users Tax				3.05
Energy Commission Surcharge				0.28

$84.75

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Your Electric Charges Breakdown (from page 2)	
Transmission	$2,366.30
Distribution	12,589.95
Electric Public Purpose Programs	1,164.27
Nuclear Decommissioning	76.43
Wildfire Fund Charge	476.85
Competition Transition Charges (CTC)	2.66
Energy Cost Recovery Amount	26.31
PCIA	3,748.66
Taxes and Other	679.93
Total Electric Charges	**$21,131.36**

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ENTERED

Dpt.

PG&E Combination Bill- ~~November~~ December 2021

GL Account No.	December 2021 Monthly Bills	Service For:	Account Description Description
100-3102-4710	**163.61**	7425 Bodega Ave-Fire Station Gas Service	GNR1 Gas Service to Small Commercial Customers
100-3202-4710	**233.97**	6850 Laguna Pkwy-Police Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	89.11	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
	89.11		
100-4104-4710	10.23	Brook Haven Park	A1 Small General Service
100-4104-4710	-	Brook Haven Park	
100-4104-4710	155.70	1111 Jewell Ave	A6 Small General TOU Service
100-4104-4710	76.33	1111 Jewell Ave	
100-4104-4710	10.23	152 Ragle Rd	A1 Small General Service
100-4104-4710	-	152 Ragle Rd	
100-4104-4710	10.23	8180 Ragle Pl	A1 Small General Service
100-4104-4710	-	8180 Ragle Pl	
100-4104-4710	11.31	7444 Willow St	A1X Small TOU Service
100-4104-4710	0.54	7444 Willow St	
	274.57		
100-4104-4721	71.21	1111 Jewell Ave	A1X Small TOU Service
100-4104-4721	31.10	1111 Jewell Ave	
	102.31		
100-4105-4710	67.23	6700 Laguna Pkwy	A1 Small General Service
100-4105-4710	29.37	6700 Laguna Pkwy	
100-4105-4710	19.39	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	4.04	Railroad Av	
100-4105-4710	-	Railroad Av	
100-4105-4710	19.39	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	4.04	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	283.19	High St Parking Lot	A1 Small General Service
100-4105-4710	143.91	High St Parking Lot	
100-4105-4710	20.11	High St Parking Lot	A1F Small General Service-Fixed Charge

100-4105-4710	4.19	High St Parking Lot	
	594.86		
100-4105-4712	405.03	6868 Laguna Pky @ McKinley/Johnson	A1 Small General Service-Charging Station
100-4105-4712	205.12	6868 Laguna Pky @ McKinley/Johnson	ST-EV Charging Station
	610.15		
100-4106-4710	144.40	7120 Bodega Ave-City Hall Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4106-4710	118.02	7120 Bodega Ave-City Hall Gas Service	XC110005 ESP Rate-XC110005
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges $200.77
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges graphs A1 Small TOU
100-4106-4710	25.56	7120 Bodega Ave	A1 Small General Service 8/15/20-9/12/20
100-4106-4710	-	7120 Bodega Ave	NEM Energy Metering A1 Small General Services 10/16-/11/14/19
100-4106-4710	120.02	7120 Bodega Ave	SCPEG NEM Rate A-1-A
	408.00		
100-4202-4710	13.52	7985 Valentine Av Garzot Bldg Gas	GNR1 Gas Service to Small Commercial Customers
100-4202-4710	-	7781 Bodega-Museum	NEM Energy Metering A1 Small General Services 11/1-/12/1/19
100-4202-4710	-	7781 Bodega-Museum	
100-4202-4710	-	7781 Bodega-Museum	
	13.52		
124-4103-4710	21.56	7140 Bodega Ave	TC1 Traffic Control Service
124-4103-4710	13.57	508 Petaluma Ave	A1X Small TOU Service
124-4103-4710	15.85	6901 McxKinley St	TC1 Traffic Control Service
124-4103-4710	15.75	7221 Healdsburg Ave	A1 Small General Service
124-4103-4710	14.64	652 S Main St	A1X Small TOU Service
124-4103-4710	22.94	7726 Healdsburg Ave	TC1 Traffic Control Service
124-4103-4710	31.21	201 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	10.23	7554 Lynch Rd	A1 Small General Service
124-4103-4710	-	7554 Lynch Rd	
124-4103-4710	15.77	369 S Main St	A1X Small TOU Service
124-4103-4710	26.36	565 N Main St	TC1 Traffic Control Service
124-4103-4710	17.22	961 Gravenstein Hwy	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	10.92	961 Gravenstein Hwy	
124-4103-4710	14.46	325 N Main St	A1X Small TOU Service
124-4103-4710	16.56	W/End of Walker Ave & W/S of S Main St	A1X Small TOU Service
124-4103-4710	25.74	6875 Sebastopol Ave	TC1 Traffic Control Service
124-4103-4710	12.45	912 Gravenstein Hwy S	A1X Small TOU Service
124-4103-4710	11.91	Florence Ave Mixed Use	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	7.46	Florence Ave Mixed Use	
124-4103-4710	56.99	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service

124-4103-4710	25.28	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	54.76	Jewell Ave 100 Ft E/Bodega Ave	TC1 Traffic Control Service
124-4103-4710	24.21	1111 Jewell Ave	TC1 Traffic Control Service
124-4103-4710	70.98	Sebastopol Ave ST	TC1 Traffic Control Service
124-4103-4710	16.12	Bodega Ave	TC1 Traffic Control Service
124-4103-4710	48.12	Morris St & Hwy 12	TC1 Traffic Control Service
124-4103-4710	240.83	Laguna Pkwy @ McKinley	TC1 Traffic Control Service
124-4103-4710	18.88	Main St N	TC1F Traffic Control Service
124-4103-4710	16.49	Bodega Hwy BTWN	TC1 Traffic Control Service
124-4103-4710	8.64	6980 Analy Ave	OL1 Outdoor Area Lighting Service
124-4103-4710	23.46	698 Petaluma Ave	A1X Small TOU Service
124-4103-4710	15.50	435 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	15.97	290 S Main St	TC1 Traffic Control Service
	940.83		
200-4103-4710	3.78	7140 Bodega Ave	
200-4103-4710	1.71	508 Petaluma Ave	
200-4103-4710	-	6901 McxKinley St	
200-4103-4710	2.83	7221 Healdsburg Ave	
200-4103-4710	2.25	652 S Main St	
200-4103-4710	4.63	7726 Healdsburg Ave	
200-4103-4710	9.62	201 Petaluma Ave	
200-4103-4710	54.54	Hwy 116 & Mill Station Rd	A1 Small General Service
200-4103-4710	22.66	Hwy 116 & Mill Station Rd	
200-4103-4710	2.84	369 S Main St	
200-4103-4710	6.70	565 N Main St	
200-4103-4710	2.16	325 N Main St	
200-4103-4710	3.26	W/End of Walker Ave & W/S of S Main St	
200-4103-4710	6.33	6875 Sebastopol Ave	
200-4103-4710	1.15	912 Gravenstein Hwy S	
200-4103-4710	24.25	Jewell Ave 100 Ft E/Bodega Ave	
200-4103-4710	5.09	1111 Jewell Ave	
200-4103-4710	33.78	Sebastopol Ave ST	
200-4103-4710	0.81	Bodega Ave	
200-4103-4710	19.62	Morris St & Hwy 12	
200-4103-4710	136.58	Laguna Pkwy @ McKinley	
200-4103-4710	2.18	Main St N	
200-4103-4710	1.32	Bodega Hwy BTWN	
200-4103-4710	1.01	6980 Analy Ave	
200-4103-4710	6.79	698 Petaluma Ave	
200-4103-4710	0.09	435 Petaluma Ave	
200-4103-4710	0.09	290 S Main St	

	356.07		
215-4103.4710	7.31	6780 Depot St	LS2-A Customer Owned Street & Highway Lighting
215-4103-4710	1,951.28	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	211.98	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	40.43	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	3.20	Sebastopol Av Fircrest	
215-4103-4710	65.26	Woodland Ave Jewell Ave	LS1-C PG&E Owned Street & Highway Lighting + Corrections
215-4103-4710	6.38	Woodland Ave Jewell Ave	5/22/18-4/2/19
215-4103-4710	-	Woodland Ave Jewell Ave	
215-4103-4710	4.60	6780 Depot St	
215-4103-4710	8.56	P O Box 1776	LS2-A Customer Owned Street & Highway Lighting (2 lamps)
215-4103-4710	22.68	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (2 Lamps)
215-4103-4710	198.83	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (13 lamps)
215-4103-4710	17.15	P O Box 1776	LS2-A Customer Owned Street & Highway Lighting (3 Lamps)
215-4103-4710	1,676.41	P O Box 1776	**LS1-C PG&E Owned Street & Highway Lighting (195 lamps)**
215-4103-4710	380.48	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (25 lamps)
215-4103-4710	165.81	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (18 lamps)
215-4103-4710	220.67	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (20 Lamps)
215-4103-4710	878.18	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (75 lamps)
215-4103-4710	141.13	P O Box 1776	LS2-A Customer Owned Street & Hwy Lighting (18 Lamps)
215-4103-4710	94.37	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (10 lamps)
215-4103-4710	81.37	P O Box 1776	ESP 0162390897
215-4103-4710	89.23	P O Box 1776	ESP 0165908580
215-4103-4710	1.71	P O Box 1776	ESP 0162380750
215-4103-4710	47.43	P O Box 1776	ESP 0165087147
215-4103-4710	211.20	P O Box 1776	ESP 0162003794
215-4103-4710	-	P O Box 1776	ESP 0160409449
215-4103-4710	13.08	P O Box 1776	ESP 0164723674
215-4103-4710	-	P O Box 1776	ESP 0165908580
215-4103-4710	12.77	P O Box 1776	ESP 0163430335
215-4103-4710	5.28	P O Box 1776	ESP 0160066676
215-4103-4710	10.75	P O Box 1776	ESP 0169089183
215-4103-4710	8.56	P O Box 1776	ESP 0168572619
215-4103-4710	82.01	P O Box 1776	ESP 01605239724
215-4103-4710	-	P O Box 1776	
	6,658.10		
500-4402.4710	29.02	Fannon St	A1 Small General Service
500-4402.4710	1.84	Fannon St	
500-4402.4710	1,826.79	991 Gravenstein Hwy S Well#6	A1 Small General Service
500-4402.4710	977.68	991 Gravenstein Hwy S Well#6	

500-4402.4710	23.28	S End & 1st St	A1 Small General Service
500-4402.4710	6.62	S End & 1st St	
500-4402.4710	302.39	Bodega Hwy	A6 Small General TOU Service
500-4402.4710	132.16	Bodega Hwy	
500-4402.4710	4,464.11	351 Jewell Ave Water Well 8	A1X Small TOU Service
500-4402.4710	2,556.88	351 Jewell Ave Water Well 8	
500-4402.4710	19.58	1282 Pleasant Hill Rd	A6 Small General TOU Service
500-4402.4710	4.59	1282 Pleasant Hill Rd	
500-4402.4710	3,018.85	1101 Gravenstein Hwy S	A1 Small General Service
500-4402.4710	1,663.81	1101 Gravenstein Hwy S	
	15,027.60		
510-4402-4710	2,770.35	275 Morris St	A1 Small General Service
510-4402-4710	1,422.44	275 Morris St	3/19/.21-4/16/21
	4,192.79		
	29,665.49		**Totals**
	29,665.49	Bill Total	Pd 11/23/21
	-	difference	

Clearing House

Electronic AP Proof List

User: cstrouse
Printed: 01/11/2022 - 4:35PM
Sort By: Vendor Name
Batch: 00011.12.2021

Source	Vendor	Name	Transfer/Route	Check Digit	Account No	amount
AP5 30001-12-202	1394	Pacific Gas & Electric,	/			29,665.49
Records Printed:	1					29,665.49

Accounts Payable

Computer Check Proof List by Vendor

User: cstrouse
Printed: 01/11/2022 - 4:29PM
Batch: 30001.12.2021 - Dec 2021 PGE Combined Bill ACH

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1394	Pacific Gas & Electric P O Box 997300 Sacramento, CA 95899-7300			Check Sequence: 1	ACH Enabled: True
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Traffic Controll	356.07	12/24/2021	200-41-03-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Water-Var Loc	15,027.60	12/24/2021	500-44-02-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Corp Yard	89.11	12/24/2021	100-41-02-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Parking Lots	594.86	12/24/2021	100-41-05-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Street Lights	940.83	12/24/2021	124-41-03-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Street Lighting	6,658.10	12/24/2021	215-41-03-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Police Station-(	233.97	12/24/2021	100-32-02-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Museum	13.52	12/24/2021	100-42-02-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Fire Station-Ga	163.61	12/24/2021	100-31-02-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 City Hall	408.00	12/24/2021	100-41-06-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 275 Morris St	4,192.79	12/24/2021	510-44-02-4710	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Charging Stati	610.15	12/24/2021	100-41-05-4712	
DEC2021-4406-0	Acct # 0164094406-0 6/102021 Little League C	102.31	12/24/2021	100-41-04-4721	
DEC2021-4406-0	Acct # 0164094406-0 6/10/2021 Park Lites & L	274.57	12/24/2021	100-41-04-4710	
	Check Total:	29,665.49			
	Total for Check Run:	29,665.49			
	Total of Number of Checks:	1			

Accounts Payable

To Be Paid Proof List

User: cstrouse
Printed: 01/11/2022 - 4:14PM
Batch: 30014.12.2021 - PG&E Combined Bill ACH

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				**Description**		**Reference**			
Pacific Gas & Electric P O Box 997300 Sacramento, CA 95899-7300 1394									
*** **DEC2021-4406**	12/7/2021	356.07	0.00	12/24/2021				No	0
200-41-03-4710 Streets Util - Gas & Electric				Acct # 0164094406-0 6/10/2021 Traffic Controll					
*** **DEC2021-4406**	12/7/2021	15,027.60	0.00	12/24/2021				No	0
500-44-02-4710 Utilities - Gas & Electric				Acct # 0164094406-0 6/10/2021 Water-Var Locatio					
*** **DEC2021-4406**	12/7/2021	89.11	0.00	12/24/2021				No	0
100-41-02-4710 PW CY Util-Gas & Electric				Acct # 0164094406-0 6/10/2021 Corp Yard					
*** **DEC2021-4406**	12/7/2021	594.86	0.00	12/24/2021				No	0
100-41-05-4710 Parking Lots-Util-Gas & Elec				Acct # 0164094406-0 6/10/2021 Parking Lots					
*** **DEC2021-4406**	12/7/2021	940.83	0.00	12/24/2021				No	0
124-41-03-4710 Streets Util - Gas & Electric				Acct # 0164094406-0 6/10/2021 Street Lights					
*** **DEC2021-4406**	12/7/2021	6,658.10	0.00	12/24/2021				No	0
215-41-03-4710 Utiliites - Gas & Electric				Acct # 0164094406-0 6/10/2021 Street Lighting					
*** **DEC2021-4406**	12/7/2021	233.97	0.00	12/24/2021				No	0
100-32-02-4710 Police Util - Gas & Electric				Acct # 0164094406-0 6/10/2021 Police Station-G					
*** **DEC2021-4406**	12/7/2021	13.52	0.00	12/24/2021				No	0
100-42-02-4710 SCCC Util - Gas & Electric				Acct # 0164094406-0 6/10/2021 Museum					
*** **DEC2021-4406**	12/7/2021	163.61	0.00	12/24/2021				No	0
100-31-02-4710 Fire Util - Gas & Electric				Acct # 0164094406-0 6/10/2021 Fire Station-Gas					
*** **DEC2021-4406**	12/7/2021	408.00	0.00	12/24/2021				No	0
100-41-06-4710 Govt Bldgs-Util-Gas & Elec				Acct # 0164094406-0 6/10/2021 City Hall					
*** **DEC2021-4406**	12/7/2021	4,192.79	0.00	12/24/2021				No	0
510-44-02-4710 Utilities - Gas & Electric				Acct # 0164094406-0 6/10/2021 275 Morris St					
*** **DEC2021-4406**	12/7/2021	610.15	0.00	12/24/2021				No	0
100-41-05-4712 Elec Veh Charging Station				Acct # 0164094406-0 6/10/2021 Charging Stations					
*** **DEC2021-4406**	12/7/2021	102.31	0.00	12/24/2021				No	0
100-41-04-4721 Utilities-Little League Elec				Acct # 0164094406-0 6/102021 Little League Con					

*** means this invoice number is a duplicate.

Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
*** DEC2021-4406- 100-41-04-4710 Parks Util- Gas & Electric	12/7/2021	274.57	0.00	12/24/2021 Acct # 0164094406-0 6/10/2021 Park Lites & Lds				No	0
DEC2021-4406-0 Total:		29,665.49							
Pacific Gas & Electric Tota		29,665.49							
Report Total:		29,665.49							

*** means this invoice number is a duplicate.

Together, Building a Better California

Thank You

Your payment will be processed one business day after your scheduled payment date.

Account #: 0164094406-0

Confirmation #: 3589629727771

Payment Amount: $29,665.49

Schedule Date: 12/24/2021

ENTERED
By:

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

9990016409440600002966549000296654 9

ACH 12/24/21

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
0164094406-0	**12/24/2021**	**$29,665.49**	$ 29665.49

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL, CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Printed with Water Based inks on SFI certified paper

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Statement Date: 12/07/2021

Agenda Item Number 2

Due Date: 12/24/2021

Received

DEC 13 2021

City of Sebastopol

Admin Services- Finance

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-9 p.m.
Saturday 8 a.m.-6 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$30,865.21
Payment(s) Received Since Last Statement	-30,865.21
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$20,357.88
Current PG&E Electric Monthly Charges	25.56
Sonoma Clean Power Electric Generation Charges	8,519.42
Current Gas Charges	500.21
Current PG&E Gas Delivery Charges	144.40
UET LLC dba Callective Gas Procurement Charges	118.02

Total Amount Due by 12/24/2021 **$29,665.49**

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(05/2022)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

Total NEM Charges Before Taxes	$689.82
Estimated Taxes	25.88
YTD Estimated NEM Charges At True-Up	**$715.70**

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0163413886
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

ENTERED
By:

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	1 Lamps @ $12.31200	$11.90
HPSV 120-V 100 Watt (29 days)	4 Lamps @ $14.57300	56.35
PGEC LED 010.01 to 015.00 Watt (29 days)	117 Lamps @ $7.65900	866.23
PGEC LED 030.01 to 035.00 Watt (29 days)	62 Lamps @ $8.94000	535.80
PGEC LED 040.01 to 045.00 Watt (29 days)	24 Lamps @ $9.58100	222.28
PGEC LED 050.01 to 055.00 Watt (29 days)	21 Lamps @ $10.22100	207.49
PGEC LED 060.01 to 065.00 Watt (29 days)	9 Lamps @ $10.88000	94.66
PGEC LED 080.01 to 085.00 Watt (29 days)	1 Lamps @ $12.16100	11.76
Generation Credit		-204.65
Power Charge Indifference Adjustment		84.33
Sonoma County Utility Users' Tax		0.00

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	1 Lamps @ $12.34800	$0.41
HPSV 120-V 100 Watt (1 days)	4 Lamps @ $14.62300	1.95
PGEC LED 010.01 to 015.00 Watt (1 days)	117 Lamps @ $7.66400	29.89
PGEC LED 030.01 to 035.00 Watt (1 days)	62 Lamps @ $8.95400	18.50
PGEC LED 040.01 to 045.00 Watt (1 days)	24 Lamps @ $9.59800	7.68
PGEC LED 050.01 to 055.00 Watt (1 days)	21 Lamps @ $10.24300	7.17
PGEC LED 060.01 to 065.00 Watt (1 days)	9 Lamps @ $10.90700	3.27
PGEC LED 080.01 to 085.00 Watt (1 days)	1 Lamps @ $12.19600	0.41
Generation Credit		-7.06
Power Charge Indifference Adjustment		2.91
Sonoma County Utility Users' Tax		0.00

$1,951.28

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page. ➡

Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0163413886

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.63	77.63	77.63

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Page 863 of 1381

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0168708216 ESP Customer Number: 0163413886

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	2,328.876000	kWh	@ $0.02500	$58.22
Generation - Total	2,328.876000	kWh	@ $0.06244	145.42
			Net Charges 203.64	
Utility Users Tax				7.64
Energy Commission Surcharge				0.70

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$211.98

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0160237342
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	656.663000	kWh	@ $0.25937	170.32
Off Peak	1,367.755000	kWh	@ $0.24325	332.71
Generation Credit				-214.79
Power Charge Indifference Adjustment				92.29
Sebastopol Utility Users' Tax (3.750%)				14.64
				$405.03

2013 Vintaged Power Charge Indifference Adjustment

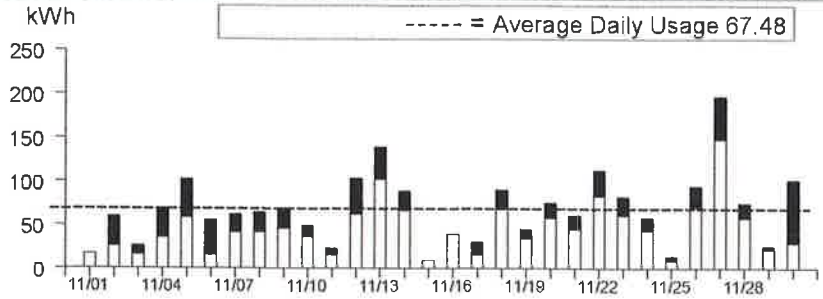
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
32.72	57.37	67.48

Service Information

Meter #	1008702034
Total Usage	2,024.418000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 2,024.418000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	32.43%	$170.32
Part Peak[2]	0.00%	$0.00
Off Peak[3]	67.57%	$332.71
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0166060727 ESP Customer Number: 0167218508

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	2,024.418000	kWh	@ $0.02500	$50.61
Generation - Off Peak - Winter	1,367.755000	kWh	@ $0.06688	91.48
Generation - On Peak - Winter	656.663000	kWh	@ $0.08381	55.03
			Net Charges	197.12
Utility Users Tax				7.39
Energy Commission Surcharge				0.61

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$205.12

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 6700 LAGUNA PKWY
Service Agreement ID: 0165795917
Rate Schedule: A1 Small General Service

10/16/2021 – 10/31/2021

Customer Charge	16	days	@ $0.32854	$5.26
Energy Charges	144.516120	kWh	@ $0.28607	41.34
Generation Credit				-18.57
Power Charge Indifference Adjustment				6.59
Sebastopol Utility Users' Tax (3.750%)				1.30

11/01/2021 – 11/15/2021

Customer Charge	15	days	@ $0.32854	$4.93
Energy Charges	135.483880	kWh	@ $0.22909	31.04
Generation Credit				-11.97
Power Charge Indifference Adjustment				6.18
Sebastopol Utility Users' Tax (3.750%)				1.13

$67.23

2013 Vintaged Power Charge Indifference Adjustment

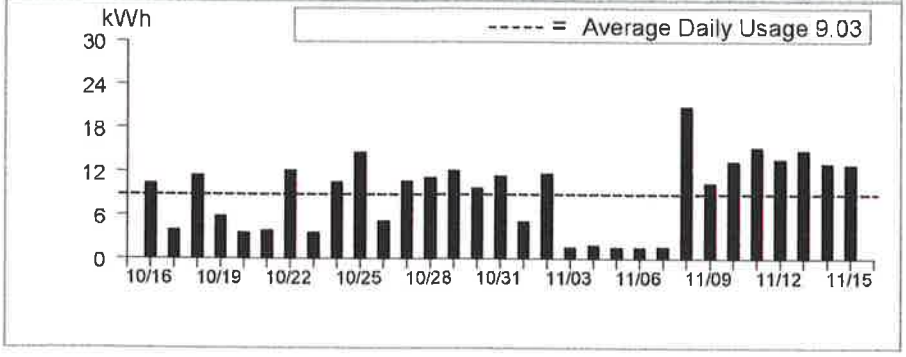
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
10.75	10.24	9.03

Service Information

Meter #	1011030019
Current Meter Reading	941
Prior Meter Reading	661
Total Usage	280.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 280.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 12/07/2021

Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 6700 LAGUNA PKWY

Service Agreement ID: 0163925601 ESP Customer Number: 0165795917

10/16/2021 – 11/15/2021

Rate Schedule: A-1-A

EverGreen	280.000000	kWh	@ $0.02500	$7.00
Generation - Total - Winter	135.483900	kWh	@ $0.05363	7.27
Generation - Total - Summer	144.516100	kWh	@ $0.09662	13.96
			Net Charges 28.23	
Utility Users Tax				1.06
Energy Commission Surcharge				0.08

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$29.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0162547971
Rate Schedule: TC1 Traffic Control Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	22.666680	kWh	@ $0.20565	4.66
Generation Credit				-2.31
Power Charge Indifference Adjustment				1.03
Sebastopol Utility Users' Tax (3.750%)				0.44

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	17.333320	kWh	@ $0.20565	3.56
Generation Credit				-1.74
Power Charge Indifference Adjustment				0.79
Sebastopol Utility Users' Tax (3.750%)				0.34

$21.56

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.55	0.45	1.33

Service Information

Meter #	1005579004
Current Meter Reading	8,644
Prior Meter Reading	8,604
Total Usage	40.000000 kWh
Serial	S
Rotating Outage Block	12P

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0169077584 ESP Customer Number: 0162547971

10/15/2021 – 11/13/2021

Rate Schedule: TC-1

EverGreen	40.000000	kWh	@ $0.02500	$1.00
Generation - Total	40.000000	kWh	@ $0.06563	2.63
			Net Charges 3.63	
Utility Users Tax				0.14
Energy Commission Surcharge				0.01

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$3.78

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169618734
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	4.061000	kWh	@ $0.25937	1.05
Off Peak	13.054000	kWh	@ $0.24325	3.18
Generation Credit				-1.79
Power Charge Indifference Adjustment				0.78
Sebastopol Utility Users' Tax (3.750%)				0.49
				$13.57

2013 Vintaged Power Charge Indifference Adjustment

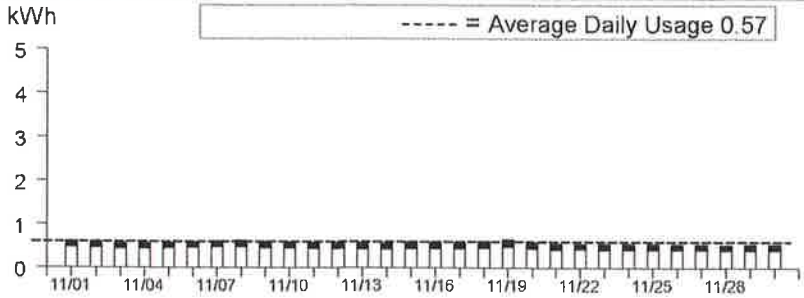
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.58	0.52	0.57

Service Information

Meter #	1008702383
Total Usage	17.115000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 17.115000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	23.72%	$1.05
Part Peak[2]	0.00%	$0.00
Off Peak[3]	76.28%	$3.18
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169915822 ESP Customer Number: 0169618734

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	17.115000	kWh	@ $0.02500	$0.43
Generation - Off Peak - Winter	13.054000	kWh	@ $0.06688	0.87
Generation - On Peak - Winter	4.061000	kWh	@ $0.08381	0.34
			Net Charges	1.64
Utility Users Tax				0.06
Energy Commission Surcharge				0.01

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$1.71

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/19/2021 - 11/18/2021 (31 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0164720331
Rate Schedule: TC1 Traffic Control Service

10/19/2021 – 10/31/2021

Customer Charge	13	days	@ $0.49281	$6.41
Sebastopol Utility Users' Tax (3.750%)				0.24

11/01/2021 – 11/18/2021

Customer Charge	18	days	@ $0.49281	$8.87
Sebastopol Utility Users' Tax (3.750%)				0.33

$15.85

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	55K756
Current Meter Reading	12
Prior Meter Reading	12
Total Usage	0.000000 kWh
Serial	W
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/19/2021 - 11/18/2021 (31 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0161408465 ESP Customer Number: 0164720331

10/19/2021 – 11/18/2021

Rate Schedule: TC-1

Generation - Total	0.000000	kWh	@ $0.06563	$0.00
			Net Charges	0.00

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$0.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0168641125
Rate Schedule: A1 Small General Service

10/16/2021 – 10/31/2021

Customer Charge	16	days	@ $0.82136	$13.14
Energy Charges	6,998.709240	kWh	@ $0.28607	2,002.12
Generation Credit				-899.13
Power Charge Indifference Adjustment				319.07
Sebastopol Utility Users' Tax (3.750%)				53.82

11/01/2021 – 11/15/2021

Customer Charge	15	days	@ $0.82136	$12.32
Energy Charges	6,561.290760	kWh	@ $0.22909	1,503.13
Generation Credit				-579.56
Power Charge Indifference Adjustment				299.13
Sebastopol Utility Users' Tax (3.750%)				46.31

$2,770.35

2013 Vintaged Power Charge Indifference Adjustment

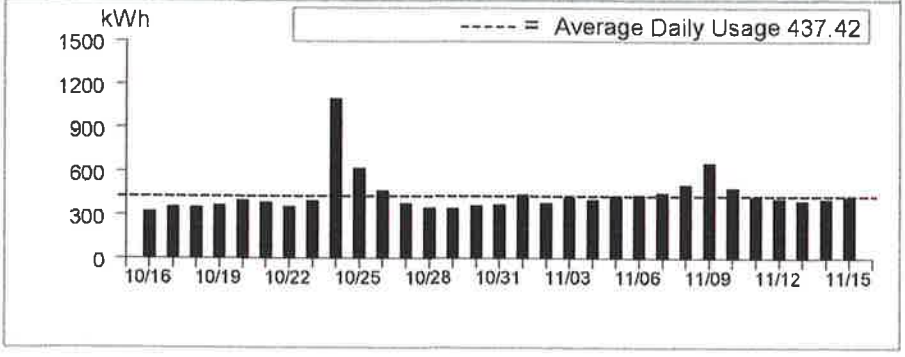
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
398.71	306.21	437.42

Service Information

Meter #	1010435423
Current Meter Reading	393
Prior Meter Reading	280
Difference	113
Meter Constant	120.000000
Total Usage	13,560.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 13,560.000000 kWh, 31 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0167991244 ESP Customer Number: 0168641125

10/16/2021 – 11/15/2021

Rate Schedule: A-1-A

EverGreen	13,560.000000	kWh	@ $0.02500	$339.00
Generation - Total - Winter	6,561.290300	kWh	@ $0.05363	351.88
Generation - Total - Summer	6,998.709700	kWh	@ $0.09662	676.22
			Net Charges 1,367.10	
Utility Users Tax				51.27
Energy Commission Surcharge				4.07

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$1,422.44

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0160182742
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	7.094000	kWh	@ $0.25937	1.84
Off Peak	21.254000	kWh	@ $0.24325	5.17
Generation Credit				-2.98
Power Charge Indifference Adjustment				1.29
Sebastopol Utility Users' Tax (3.750%)				0.57
				$15.75

2013 Vintaged Power Charge Indifference Adjustment

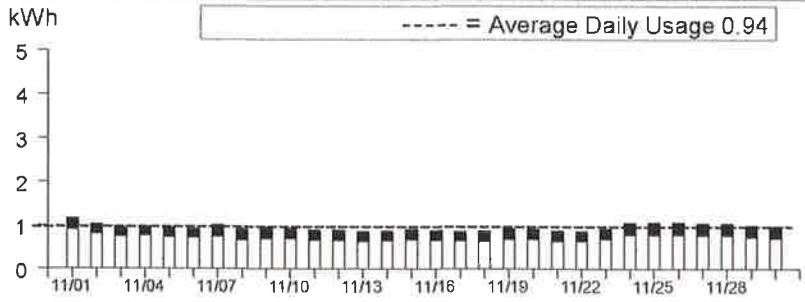
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.35	1.04	0.94

Service Information

Meter #	1008758561
Total Usage	28.348000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 28.348000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	25.02%	$1.84
Part Peak[2]	0.00%	$0.00
Off Peak[3]	74.98%	$5.17
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0166333919 ESP Customer Number: 0160182742

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	28.348000	kWh	@ $0.02500	$0.71
Generation - Off Peak - Winter	21.254000	kWh	@ $0.06688	1.42
Generation - On Peak - Winter	7.094000	kWh	@ $0.08381	0.59
			Net Charges	2.72
Utility Users Tax				0.10
Energy Commission Surcharge				0.01

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$2.83

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160724633
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	5.547000	kWh	@ $0.25937	1.44
Off Peak	17.050000	kWh	@ $0.24325	4.15
Generation Credit				-2.37
Power Charge Indifference Adjustment				1.03
Sebastopol Utility Users' Tax (3.750%)				0.53
				$14.64

2013 Vintaged Power Charge Indifference Adjustment

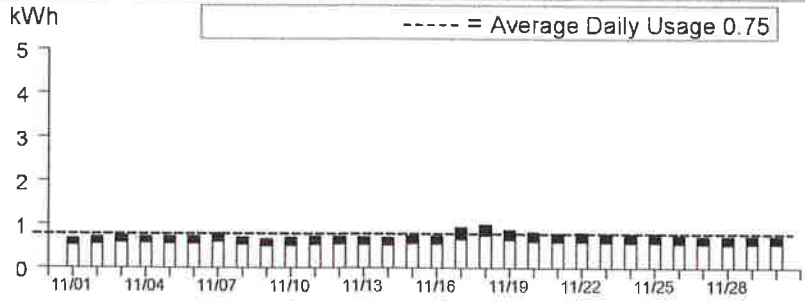
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.04	0.67	0.75

Service Information

Meter #	1008758559
Total Usage	22.597000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 22.597000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	24.54%	$1.44
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.46%	$4.15
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160715796 ESP Customer Number: 0160724633

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	22.597000	kWh	@ $0.02500	$0.56
Generation - Off Peak - Winter	17.050000	kWh	@ $0.06688	1.14
Generation - On Peak - Winter	5.547000	kWh	@ $0.08381	0.46
			Net Charges	2.16
Utility Users Tax				0.08
Energy Commission Surcharge				0.01

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$2.25

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/14/2021 - 11/12/2021 (30 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0164226571
Rate Schedule: TC1 Traffic Control Service

10/14/2021 – 10/31/2021

Customer Charge	18	days	@ $0.49281	$8.87
Energy Charges	29.400000	kWh	@ $0.20565	6.05
Generation Credit				-2.99
Power Charge Indifference Adjustment				1.34
Sebastopol Utility Users' Tax (3.750%)				0.50

11/01/2021 – 11/12/2021

Customer Charge	12	days	@ $0.49281	$5.91
Energy Charges	19.600000	kWh	@ $0.20565	4.03
Generation Credit				-1.99
Power Charge Indifference Adjustment				0.89
Sebastopol Utility Users' Tax (3.750%)				0.33

$22.94

2014 Vintaged Power Charge Indifference Adjustment

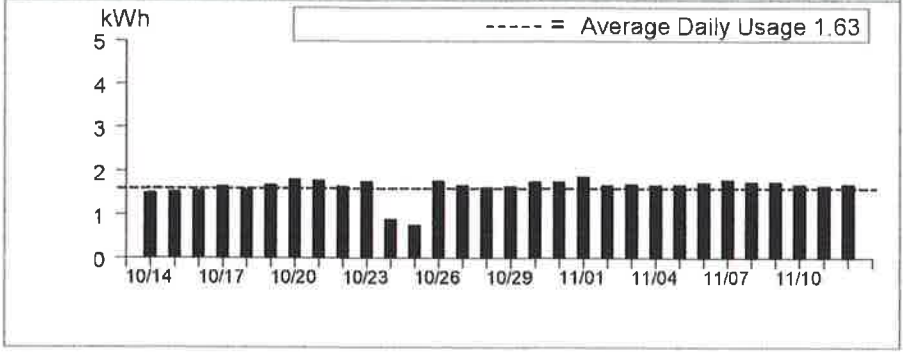
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.60	1.48	1.63

Service Information

Meter #	1007861443
Current Meter Reading	8,722
Prior Meter Reading	8,673
Total Usage	49.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 49.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2021 - 11/12/2021 (30 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0167611659 ESP Customer Number: 0164226571

10/14/2021 – 11/12/2021

Rate Schedule: TC-1

EverGreen	49.000000	kWh	@ $0.02500	$1.23
Generation - Total	49.000000	kWh	@ $0.06563	3.22
			Net Charges 4.45	
Utility Users Tax				0.17
Energy Commission Surcharge				0.01

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$4.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0160561550
Rate Schedule: TC1 Traffic Control Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	57.800030	kWh	@ $0.20565	11.89
Generation Credit				-5.87
Power Charge Indifference Adjustment				2.64
Sebastopol Utility Users' Tax (3.750%)				0.64

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	44.199970	kWh	@ $0.20565	9.09
Generation Credit				-4.48
Power Charge Indifference Adjustment				2.02
Sebastopol Utility Users' Tax (3.750%)				0.49

$31.21

2014 Vintaged Power Charge Indifference Adjustment

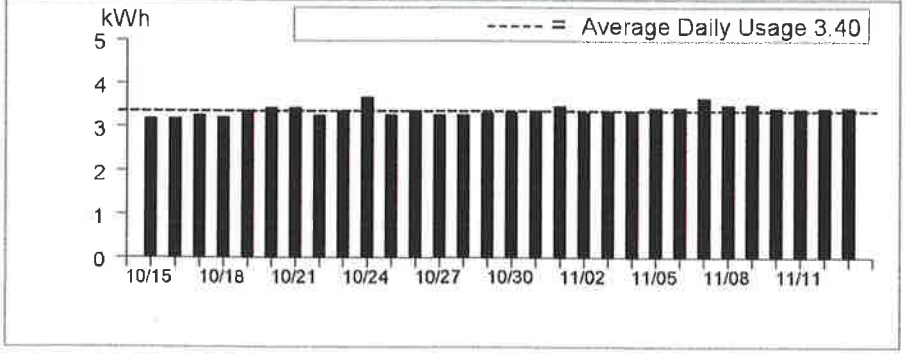
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.43	3.03	3.40

Service Information

Meter #	1010196739
Current Meter Reading	6,414
Prior Meter Reading	6,312
Total Usage	102.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 102.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0165529376 ESP Customer Number: 0160561550

10/15/2021 – 11/13/2021

Rate Schedule: TC-1

EverGreen	102.000000	kWh	@ $0.02500	$2.55
Generation - Total	102.000000	kWh	@ $0.06563	6.69
			Net Charges 9.24	
Utility Users Tax				0.35
Energy Commission Surcharge				0.03

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$9.62

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0160977785
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30 days	@ $0.32854	$9.86
Sebastopol Utility Users' Tax (3.750%)			0.37
			$10.23

2013 Vintaged Power Charge Indifference Adjustment

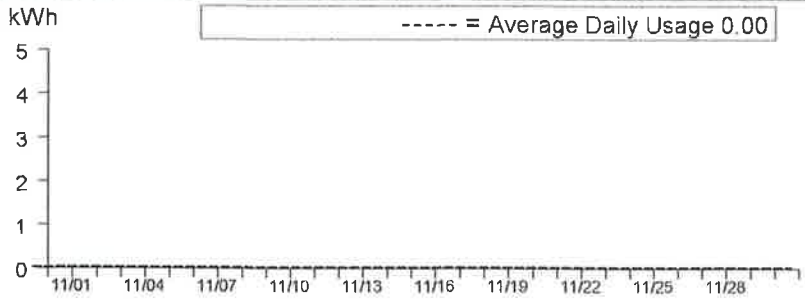
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1010353100
Total Usage	0.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0166384467 ESP Customer Number: 0162789524

11/01/2021 – 11/30/2021

Rate Schedule: B-1

Generation - Off Peak - Winter	0.000000	kWh	@ $0.06688	$0.00
Generation - On Peak - Winter	0.000000	kWh	@ $0.08381	0.00
			Net Charges	0.00

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$0.00

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0160934531
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	53.024000	kWh	@ $0.25937	13.75
Off Peak	174.166000	kWh	@ $0.24325	42.37
Generation Credit				-23.77
Power Charge Indifference Adjustment				10.36
Sebastopol Utility Users' Tax (3.750%)				1.97
				$54.54

2013 Vintaged Power Charge Indifference Adjustment

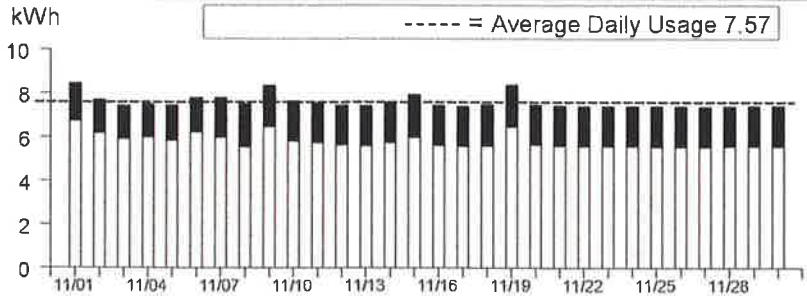
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.10	8.14	7.57

Service Information

Meter #	1010500348
Total Usage	227.190000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 227.190000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	23.33%	$13.75
Part Peak[2]	0.00%	$0.00
Off Peak[3]	76.67%	$42.37
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 12/07/2021

Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: HWY 116 & MILL STATION RD

Service Agreement ID: 0161977854 ESP Customer Number: 0162523042

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	227.190000	kWh	@ $0.02500	$5.68
Generation - Off Peak - Winter	174.166000	kWh	@ $0.06688	11.65
Generation - On Peak - Winter	53.024000	kWh	@ $0.08381	4.44
			Net Charges	21.77
Utility Users Tax				0.82
Energy Commission Surcharge				0.07

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$22.66

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0163796792
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	7.046000	kWh	@ $0.25937	1.83
Off Peak	21.376000	kWh	@ $0.24325	5.20
Generation Credit				-2.99
Power Charge Indifference Adjustment				1.30
Sebastopol Utility Users' Tax (3.750%)				0.57
				$15.77

2013 Vintaged Power Charge Indifference Adjustment

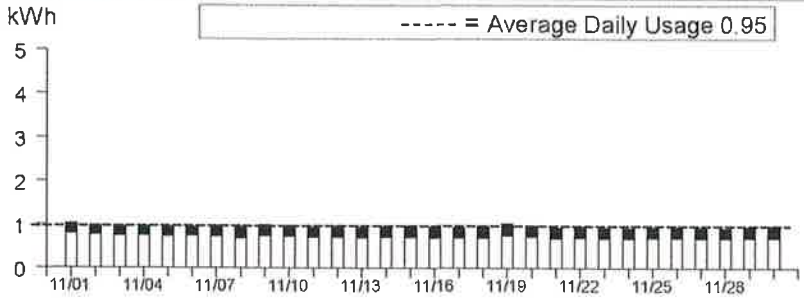
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.00	0.89	0.95

Service Information

Meter #	1008758419
Total Usage	28.422000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 28.422000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	24.79%	$1.83
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.21%	$5.20
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0168296089 ESP Customer Number: 0163796792

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	28.422000	kWh	@ $0.02500	$0.71
Generation - Off Peak - Winter	21.376000	kWh	@ $0.06688	1.43
Generation - On Peak - Winter	7.046000	kWh	@ $0.08381	0.59
			Net Charges	2.73
Utility Users Tax				0.10
Energy Commission Surcharge				0.01

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$2.84

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/14/2021 - 11/12/2021 (30 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0169965790
Rate Schedule: TC1 Traffic Control Service

10/14/2021 – 10/31/2021

Customer Charge	18	days	@ $0.49281	$8.87
Energy Charges	42.600000	kWh	@ $0.20565	8.76
Generation Credit				-4.32
Power Charge Indifference Adjustment				1.94
Sebastopol Utility Users' Tax (3.750%)				0.57

11/01/2021 – 11/12/2021

Customer Charge	12	days	@ $0.49281	$5.91
Energy Charges	28.400000	kWh	@ $0.20565	5.84
Generation Credit				-2.89
Power Charge Indifference Adjustment				1.30
Sebastopol Utility Users' Tax (3.750%)				0.38

$26.36

2014 Vintaged Power Charge Indifference Adjustment

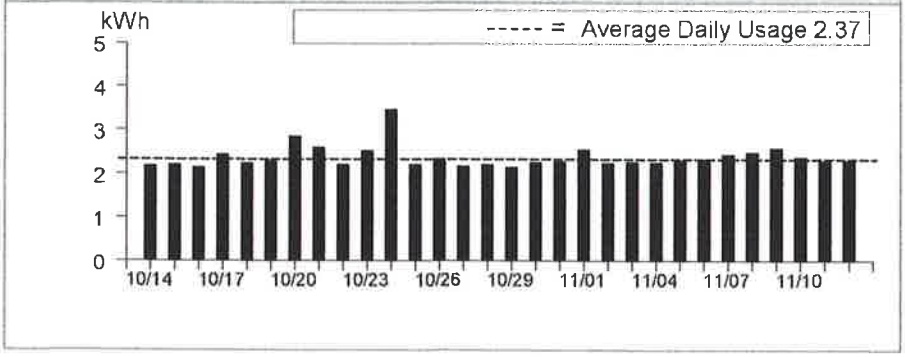
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.20	2.07	2.37

Service Information

Meter #	1007057144
Current Meter Reading	9,123
Prior Meter Reading	9,052
Total Usage	71.000000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 71.000000 kWh, 30 billing days



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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/14/2021 - 11/12/2021 (30 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0164813650 ESP Customer Number: 0169965790

10/14/2021 – 11/12/2021

Rate Schedule: TC-1

EverGreen	71.000000	kWh	@ $0.02500	$1.78
Generation - Total	71.000000	kWh	@ $0.06563	4.66
			Net Charges 6.44	
Utility Users Tax				0.24
Energy Commission Surcharge				0.02

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$6.70

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0166583597
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	4 Lamps @ $7.65900	$29.61
PGEC LED 050.01 to 055.00 Watt (29 days)	1 Lamps @ $10.22100	9.88
Generation Credit		-3.09
Power Charge Indifference Adjustment		1.27
Sebastopol Utility Users' Tax (3.750%)		1.41

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	4 Lamps @ $7.66400	$1.02
PGEC LED 050.01 to 055.00 Watt (1 days)	1 Lamps @ $10.24300	0.34
Generation Credit		-0.10
Power Charge Indifference Adjustment		0.04
Sebastopol Utility Users' Tax (3.750%)		0.05

$40.43

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.17	1.17	1.17

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0163770165 ESP Customer Number: 0166583597

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	35.097000	kWh	@ $0.02500	$0.88
Generation - Total	35.097000	kWh	@ $0.06244	2.19
			Net Charges 3.07	
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.20

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0162227351
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (29 days)	2 Lamps @ $11.51000	$22.25
Generation Credit		-10.54
Power Charge Indifference Adjustment		4.35
Sebastopol Utility Users' Tax (3.750%)		0.60

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (1 days)	2 Lamps @ $11.58400	$0.77
Generation Credit		-0.38
Power Charge Indifference Adjustment		0.15
Sebastopol Utility Users' Tax (3.750%)		0.02

$17.22

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.00	4.00	4.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0168365732 ESP Customer Number: 0162227351

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	120.000000	kWh	@ $0.02500	$3.00
Generation - Total	120.000000	kWh	@ $0.06244	7.49
			Net Charges 10.49	
Utility Users Tax				0.39
Energy Commission Surcharge				0.04

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$10.92

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0166603595
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	5.283000	kWh	@ $0.25937	1.37
Off Peak	16.363000	kWh	@ $0.24325	3.98
Generation Credit				-2.26
Power Charge Indifference Adjustment				0.99
Sebastopol Utility Users' Tax (3.750%)				0.52
				$14.46

2013 Vintaged Power Charge Indifference Adjustment

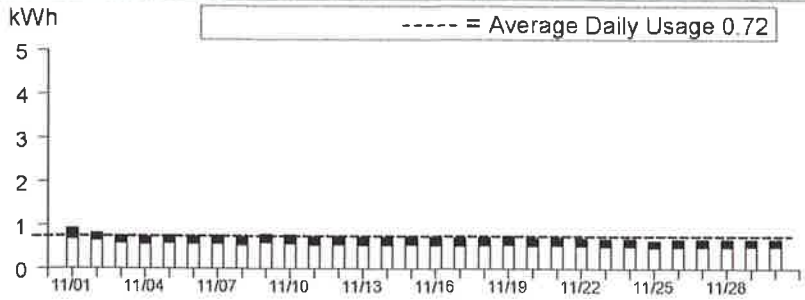
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.33	0.64	0.72

Service Information

Meter #	1008758422
Total Usage	21.646000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 21.646000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	24.40%	$1.37
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.60%	$3.98
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0167900896 ESP Customer Number: 0166603595

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	21.646000	kWh	@ $0.02500	$0.54
Generation - Off Peak - Winter	16.363000	kWh	@ $0.06688	1.09
Generation - On Peak - Winter	5.283000	kWh	@ $0.08381	0.44
			Net Charges	2.07
Utility Users Tax				0.08
Energy Commission Surcharge				0.01

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$2.16

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Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0162669019
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	3 Lamps @ $7.49000	$21.72
PGEC LED 025.01 to 030.00 Watt (29 days)	1 Lamps @ $8.45100	8.17
PGEC LED 030.01 to 035.00 Watt (29 days)	2 Lamps @ $8.77100	16.96
PGEC LED 035.01 to 040.00 Watt (29 days)	2 Lamps @ $9.09100	17.58
Generation Credit		-6.17
Power Charge Indifference Adjustment		2.54
Sebastopol Utility Users' Tax (3.750%)		2.28

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	3 Lamps @ $7.49500	$0.75
PGEC LED 025.01 to 030.00 Watt (1 days)	1 Lamps @ $8.46200	0.28
PGEC LED 030.01 to 035.00 Watt (1 days)	2 Lamps @ $8.78500	0.59
PGEC LED 035.01 to 040.00 Watt (1 days)	2 Lamps @ $9.10700	0.61
Generation Credit		-0.22
Power Charge Indifference Adjustment		0.09
Sebastopol Utility Users' Tax (3.750%)		0.08

$65.26

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.34	2.34	2.34

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0169526633 ESP Customer Number: 0162669019

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	70.098000	kWh	@ $0.02500	$1.75
Generation - Total	70.098000	kWh	@ $0.06244	4.38
			Net Charges 6.13	
Utility Users Tax				0.23
Energy Commission Surcharge				0.02

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$6.38

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0160367021
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	8.186000	kWh	@ $0.25937	2.12
Off Peak	24.309000	kWh	@ $0.24325	5.91
Generation Credit				-3.41
Power Charge Indifference Adjustment				1.48
Sebastopol Utility Users' Tax (3.750%)				0.60
				$16.56

2013 Vintaged Power Charge Indifference Adjustment

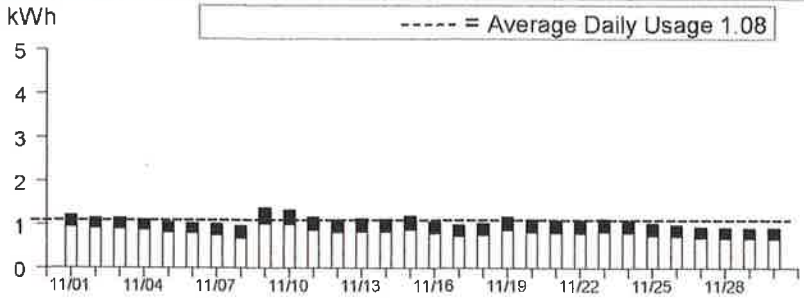
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.11	1.02	1.08

Service Information

Meter #	1008758400
Total Usage	32.495000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 32.495000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	25.19%	$2.12
Part Peak[2]	0.00%	$0.00
Off Peak[3]	74.81%	$5.91
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0162570295 ESP Customer Number: 0160367021

11/01/2021 – 11/30/2021

Rate Schedule:	**B-1**			
EverGreen	32.495000	kWh	@ $0.02500	$0.81
Generation - Off Peak - Winter	24.309000	kWh	@ $0.06688	1.63
Generation - On Peak - Winter	8.186000	kWh	@ $0.08381	0.69
			Net Charges	3.13
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.26

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0169065126
Rate Schedule: TC1 Traffic Control Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	37.966690	kWh	@ $0.20565	7.81
Generation Credit				-3.86
Power Charge Indifference Adjustment				1.73
Sebastopol Utility Users' Tax (3.750%)				0.53

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	29.033310	kWh	@ $0.20565	5.97
Generation Credit				-2.95
Power Charge Indifference Adjustment				1.32
Sebastopol Utility Users' Tax (3.750%)				0.40

$25.74

2014 Vintaged Power Charge Indifference Adjustment

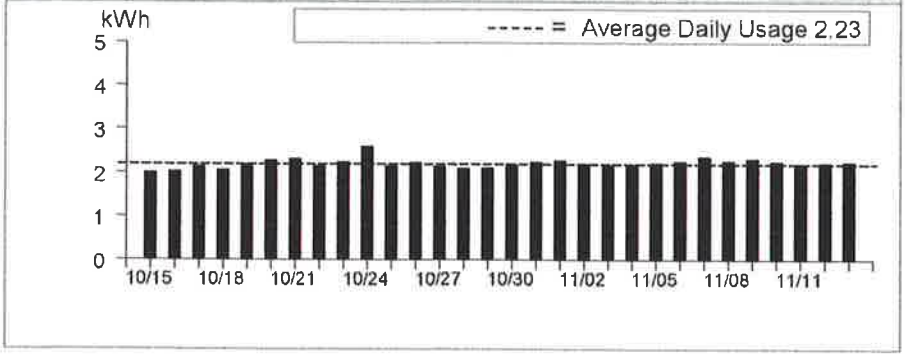
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.00	2.00	2.23

Service Information

Meter #	1010196743
Current Meter Reading	3,198
Prior Meter Reading	3,131
Total Usage	67.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 67.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0162976570 ESP Customer Number: 0169065126

10/15/2021 – 11/13/2021

Rate Schedule:	TC-1			
EverGreen	67.000000	kWh	@ $0.02500	$1.68
Generation - Total	67.000000	kWh	@ $0.06563	4.40
			Net Charges	6.08
Utility Users Tax				0.23
Energy Commission Surcharge				0.02

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$6.33

Service Information

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0166887479
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	3.064000	kWh	@ $0.25937	0.79
Off Peak	8.345000	kWh	@ $0.24325	2.03
Generation Credit				-1.20
Power Charge Indifference Adjustment				0.52
Sebastopol Utility Users' Tax (3.750%)				0.45
				$12.45

2013 Vintaged Power Charge Indifference Adjustment

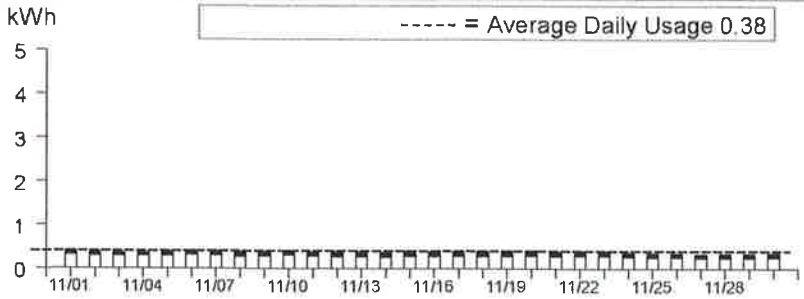
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.37	0.31	0.38

Service Information

Meter #	1008758442
Total Usage	11.409000 kWh
Serial	V
Rotating Outage Block	50

Electric Usage This Period: 11.409000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	26.85%	$0.79
Part Peak[2]	0.00%	$0.00
Off Peak[3]	73.15%	$2.03
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0161678208 ESP Customer Number: 0166887479

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	11.409000	kWh	@ $0.02500	$0.29
Generation - Off Peak - Winter	8.345000	kWh	@ $0.06688	0.56
Generation - On Peak - Winter	3.064000	kWh	@ $0.08381	0.26
			Net Charges	1.11
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

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$1.15

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0169548283
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (29 days)	2 Lamps @ $7.93100	$15.33
Generation Credit		-7.20
Power Charge Indifference Adjustment		2.97
Sebastopol Utility Users' Tax (3.750%)		0.42

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (1 days)	2 Lamps @ $7.98100	$0.53
Generation Credit		-0.25
Power Charge Indifference Adjustment		0.10
Sebastopol Utility Users' Tax (3.750%)		0.01
		$11.91

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.73	2.73	2.73

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0163393637 ESP Customer Number: 0169548283

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	82.002000	kWh	@ $0.02500	$2.05
Generation - Total	82.002000	kWh	@ $0.06244	5.12
			Net Charges	7.17
Utility Users Tax				0.27
Energy Commission Surcharge				0.02

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$7.46

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0165056339
Rate Schedule: A1F Small General Service-Fixed Usage

11/02/2021 – 11/30/2021

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	49.300000	kWh	@ $0.22909	11.29
Generation Credit				-4.34
Power Charge Indifference Adjustment				2.25

12/01/2021

Customer Charge	1	days	@ $0.32854	$0.33
Energy Charges	1.700000	kWh	@ $0.23054	0.39
Generation Credit				-0.14
Power Charge Indifference Adjustment				0.08

$19.39

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.76	1.65	1.70

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0167109654 ESP Customer Number: 0165056339

11/02/2021 – 12/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	51.000000	kWh	@ $0.05363	2.74
			Net Charges 4.02	
Energy Commission Surcharge				0.02

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$4.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0167369967
Rate Schedule: A1F Small General Service-Fixed Usage

11/02/2021 – 11/30/2021

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	49.300000	kWh	@ $0.22909	11.29
Generation Credit				-4.34
Power Charge Indifference Adjustment				2.25

12/01/2021

Customer Charge	1	days	@ $0.32854	$0.33
Energy Charges	1.700000	kWh	@ $0.23054	0.39
Generation Credit				-0.14
Power Charge Indifference Adjustment				0.08

$19.39

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.76	1.65	1.70

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0160515994 ESP Customer Number: 0167369967

11/02/2021 – 12/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	51.000000	kWh	@ $0.05363	2.74
			Net Charges 4.02	
Energy Commission Surcharge				0.02

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$4.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0166079173
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30 days	@ $0.32854	$9.86
Sebastopol Utility Users' Tax (3.750%)			0.37
			$10.23

2013 Vintaged Power Charge Indifference Adjustment

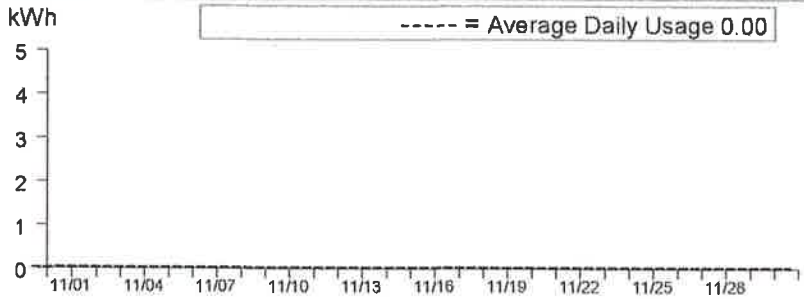
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.14	0.03	0.00

Service Information

Meter #	1009723186
Total Usage	0.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0164822529 ESP Customer Number: 0163484522

11/01/2021 – 11/30/2021

Rate Schedule: B-1

Generation - Off Peak - Winter	0.000000	kWh	@ $0.06688	$0.00
Generation - On Peak - Winter	0.000000	kWh	@ $0.08381	0.00
			Net Charges	0.00

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$0.00

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ENERGY STATEMENT

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Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 12/07/2021

Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0165658978
Rate Schedule: TC1 Traffic Control Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	151.866760	kWh	@ $0.20565	31.23
Generation Credit				-15.42
Power Charge Indifference Adjustment				6.93
Sebastopol Utility Users' Tax (3.750%)				1.17

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	116.133240	kWh	@ $0.20565	23.88
Generation Credit				-11.78
Power Charge Indifference Adjustment				5.30
Sebastopol Utility Users' Tax (3.750%)				0.89

$56.99

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.60	9.11	8.93

Service Information

Meter #	693J99
Current Meter Reading	28,661
Prior Meter Reading	28,393
Total Usage	268.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Agenda Item Number 2
Statement Date: 12/07/2021
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0161332319 ESP Customer Number: 0165658978

10/15/2021 – 11/13/2021

Rate Schedule: TC-1

EverGreen	268.000000	kWh	@ $0.02500	$6.70
Generation - Total	268.000000	kWh	@ $0.06563	17.59
			Net Charges 24.29	
Utility Users Tax				0.91
Energy Commission Surcharge				0.08

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$25.28

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: FANNON ST
Service Agreement ID: 0161768077
Rate Schedule: A1 Small General Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.82136	$13.96
Energy Charges	9.633340	kWh	@ $0.28607	2.76
Generation Credit				-1.24
Power Charge Indifference Adjustment				0.44
Sebastopol Utility Users' Tax (3.750%)				0.60

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.82136	$10.68
Energy Charges	7.366660	kWh	@ $0.22909	1.69
Generation Credit				-0.66
Power Charge Indifference Adjustment				0.34
Sebastopol Utility Users' Tax (3.750%)				0.45

$29.02

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.57	0.52	0.57

Service Information

Meter #	1009905158
Current Meter Reading	860
Prior Meter Reading	843
Total Usage (Est.)	17.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: FANNON ST
Service Agreement ID: 0168786991 ESP Customer Number: 0161768077

10/15/2021 – 11/13/2021

Rate Schedule:	**A-1-A**			
EverGreen	17.000000	kWh	@ $0.02500	$0.43
Generation - Total - Winter	7.366700	kWh	@ $0.05363	0.40
Generation - Total - Summer	9.633300	kWh	@ $0.09662	0.93
			Net Charges	1.76
Utility Users Tax				0.07
Energy Commission Surcharge				0.01

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$1.84

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/16/2021 - 11/13/2021 (29 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0160124605
Rate Schedule: TC1 Traffic Control Service

10/16/2021 – 10/31/2021

Customer Charge	16	days	@ $0.49281	$7.88
Energy Charges	141.793070	kWh	@ $0.20565	29.16
Generation Credit				-14.39
Power Charge Indifference Adjustment				6.47
Sebastopol Utility Users' Tax (3.750%)				1.09

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	115.206930	kWh	@ $0.20565	23.69
Generation Credit				-11.70
Power Charge Indifference Adjustment				5.26
Sebastopol Utility Users' Tax (3.750%)				0.89

$54.76

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.87	8.93	8.86

Service Information

Meter #	87N382
Current Meter Reading	91,611
Prior Meter Reading	91,354
Total Usage (Est.)	257.000000 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

This is an estimated bill We were not able to read the meter(s) at your home this month due to blocked access. As a result, we estimated your energy usage for this bill. Please visit **www.pge.com/meterreading**, or call **1-800-743-5000**, to learn when the meter(s) are read to prevent this in the future.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 12/07/2021

Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

10/16/2021 - 11/13/2021 (29 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE

Service Agreement ID: 0167502242 ESP Customer Number: 0160124605

10/16/2021 – 11/13/2021

Rate Schedule: TC-1

EverGreen	257.000000	kWh	@ $0.02500	$6.43
Generation - Total	257.000000	kWh	@ $0.06563	16.87
			Net Charges 23.30	
Utility Users Tax				0.87
Energy Commission Surcharge				0.08

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$24.25

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0166294314
Rate Schedule: B6 Bus Low Use Alt

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	589.504000	kWh	@ $0.25756	151.83
Off Peak	144.888000	kWh	@ $0.23781	34.46
Generation Credit				-79.56
Power Charge Indifference Adjustment				33.48
Sebastopol Utility Users' Tax (3.750%)				5.63
				$155.70

2013 Vintaged Power Charge Indifference Adjustment

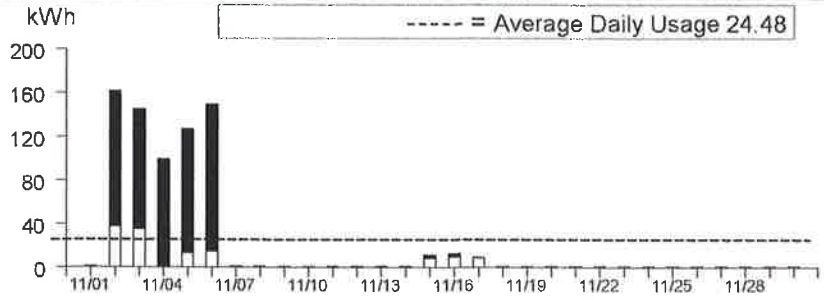
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
7.82	60.36	24.48

Service Information

Meter #	1010058735
Total Usage	734.392000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 734.392000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	80.27%	$151.83
Off Peak[2]	19.73%	$34.46
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0160515833 ESP Customer Number: 0166294314

11/01/2021 – 11/30/2021

Rate Schedule: B-6

EverGreen	734.392000	kWh	@ $0.02500	$18.36
Generation - Off Peak - Winter	144.888000	kWh	@ $0.06040	8.75
Generation - On Peak - Winter	589.504000	kWh	@ $0.07845	46.25
			Net Charges	73.36
Utility Users Tax				2.75
Energy Commission Surcharge				0.22

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$76.33

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0162270970
Rate Schedule: TC1 Traffic Control Service

10/16/2021 – 10/31/2021

Customer Charge	16	days	@ $0.49281	$7.88
Energy Charges	27.870970	kWh	@ $0.20565	5.73
Generation Credit				-2.83
Power Charge Indifference Adjustment				1.27
Sebastopol Utility Users' Tax (3.750%)				0.45

11/01/2021 – 11/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	26.129030	kWh	@ $0.20565	5.37
Generation Credit				-2.66
Power Charge Indifference Adjustment				1.19
Sebastopol Utility Users' Tax (3.750%)				0.42

$24.21

2014 Vintaged Power Charge Indifference Adjustment

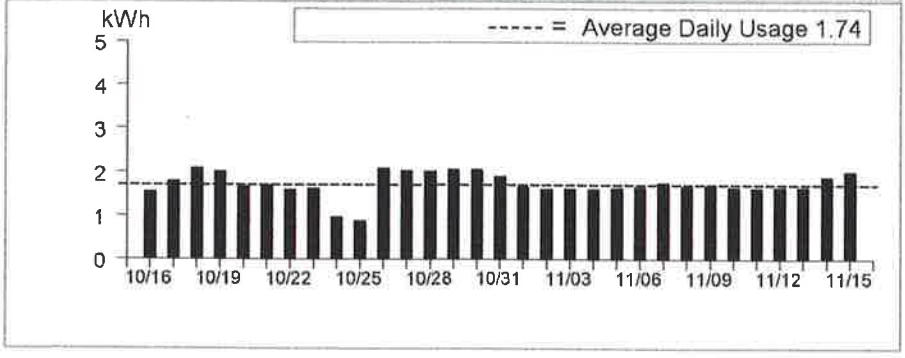
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.00	1.79	1.74

Service Information

Meter #	1008702336
Current Meter Reading	24,743
Prior Meter Reading	24,689
Total Usage	54.000000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 54.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0164650396 ESP Customer Number: 0162270970

10/16/2021 – 11/15/2021

Rate Schedule: TC-1

EverGreen	54.000000	kWh	@ $0.02500	$1.35
Generation - Total	54.000000	kWh	@ $0.06563	3.54
			Net Charges 4.89	
Utility Users Tax				0.18
Energy Commission Surcharge				0.02

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$5.09

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0167455258
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	68.069000	kWh	@ $0.25937	17.66
Off Peak	244.782000	kWh	@ $0.24325	59.54
Generation Credit				-32.68
Power Charge Indifference Adjustment				14.26
Sebastopol Utility Users' Tax (3.750%)				2.57
				$71.21

2013 Vintaged Power Charge Indifference Adjustment

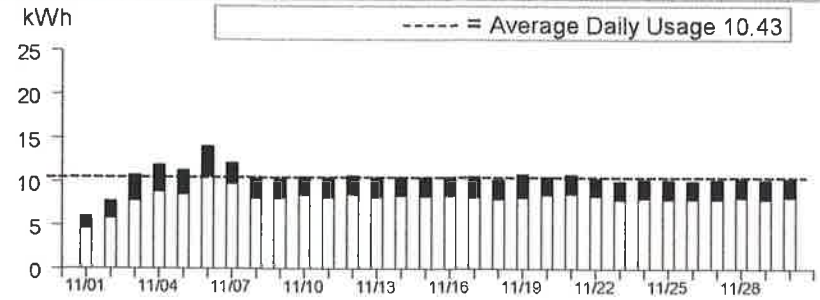
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.45	8.11	10.43

Service Information

Meter #	1008701862
Total Usage	312.851000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 312.851000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	21.75%	$17.66
Part Peak[2]	0.00%	$0.00
Off Peak[3]	78.25%	$59.54
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Agenda Item Number 2
Statement Date: 12/07/2021
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0165321889 ESP Customer Number: 0167455258

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	312.851000	kWh	@ $0.02500	$7.82
Generation - Off Peak - Winter	244.782000	kWh	@ $0.06688	16.37
Generation - On Peak - Winter	68.069000	kWh	@ $0.08381	5.70
			Net Charges	29.89
Utility Users Tax				1.12
Energy Commission Surcharge				0.09

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$31.10

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0167526713
Rate Schedule: A1 Small General Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.32854	$5.59
Energy Charges	761.033780	kWh	@ $0.28607	217.71
Generation Credit				-97.78
Power Charge Indifference Adjustment				34.70
Sebastopol Utility Users' Tax (3.750%)				6.01

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.32854	$4.27
Energy Charges	581.966220	kWh	@ $0.22909	133.32
Generation Credit				-51.39
Power Charge Indifference Adjustment				26.53
Sebastopol Utility Users' Tax (3.750%)				4.23

$283.19

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
26.90	42.03	44.77

Service Information

Meter #	04859A
Current Meter Reading	48,655
Prior Meter Reading	47,312
Total Usage	1,343.000000 kWh
Serial	S
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0161484616 ESP Customer Number: 0167526713

10/15/2021 – 11/13/2021

Rate Schedule: A-1-A

EverGreen	1,343.000000	kWh	@ $0.02500	$33.58
Generation - Total - Winter	581.966700	kWh	@ $0.05363	31.21
Generation - Total - Summer	761.033300	kWh	@ $0.09662	73.53
			Net Charges 138.32	
Utility Users Tax				5.19
Energy Commission Surcharge				0.40

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$143.91

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0163920218
Rate Schedule: TC1 Traffic Control Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	202.866790	kWh	@ $0.20565	41.72
Generation Credit				-20.57
Power Charge Indifference Adjustment				9.25
Sebastopol Utility Users' Tax (3.750%)				1.45

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	155.133210	kWh	@ $0.20565	31.90
Generation Credit				-15.75
Power Charge Indifference Adjustment				7.08
Sebastopol Utility Users' Tax (3.750%)				1.11

$70.98

2014 Vintaged Power Charge Indifference Adjustment

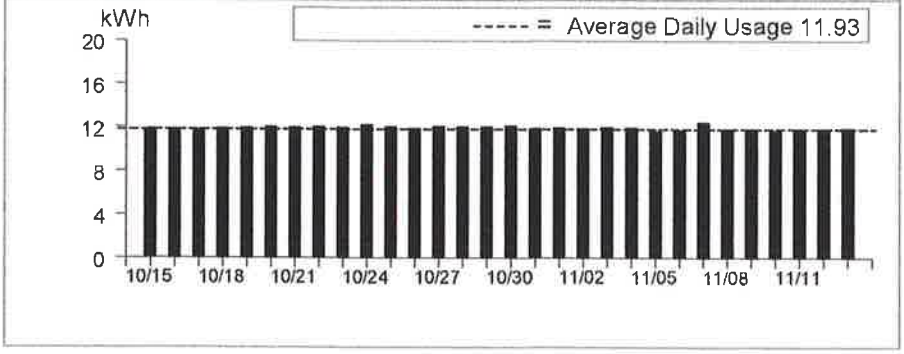
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5.87	11.76	11.93

Service Information

Meter #	1010859074
Current Meter Reading	5,561
Prior Meter Reading	5,203
Total Usage	358.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 358.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0160641583 ESP Customer Number: 0163920218

10/15/2021 – 11/13/2021

Rate Schedule: TC-1

EverGreen	358.000000	kWh	@ $0.02500	$8.95
Generation - Total	358.000000	kWh	@ $0.06563	23.50
			Net Charges 32.45	
Utility Users Tax				1.22
Energy Commission Surcharge				0.11

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$33.78

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0169430101
Rate Schedule: A1F Small General Service-Fixed Usage

11/02/2021 – 11/30/2021

Customer Charge	29	days	@ $0.32854	$9.53
Energy Charges	49.300000	kWh	@ $0.22909	11.29
Generation Credit				-4.34
Power Charge Indifference Adjustment				2.25
Sebastopol Utility Users' Tax (3.750%)				0.70

12/01/2021

Customer Charge	1	days	@ $0.32854	$0.33
Energy Charges	1.700000	kWh	@ $0.23054	0.39
Generation Credit				-0.14
Power Charge Indifference Adjustment				0.08
Sebastopol Utility Users' Tax (3.750%)				0.02

$20.11

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.76	1.65	1.70

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0168211064 ESP Customer Number: 0169430101

11/02/2021 – 12/01/2021

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	51.000000	kWh	@ $0.05363	2.74
			Net Charges 4.02	
Utility Users Tax				0.15
Energy Commission Surcharge				0.02

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$4.19

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0169676434
Rate Schedule: TC1 Traffic Control Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	5.100000	kWh	@ $0.20565	1.05
Generation Credit				-0.52
Power Charge Indifference Adjustment				0.23

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	3.900000	kWh	@ $0.20565	0.80
Generation Credit				-0.41
Power Charge Indifference Adjustment				0.18

$16.12

2014 Vintaged Power Charge Indifference Adjustment

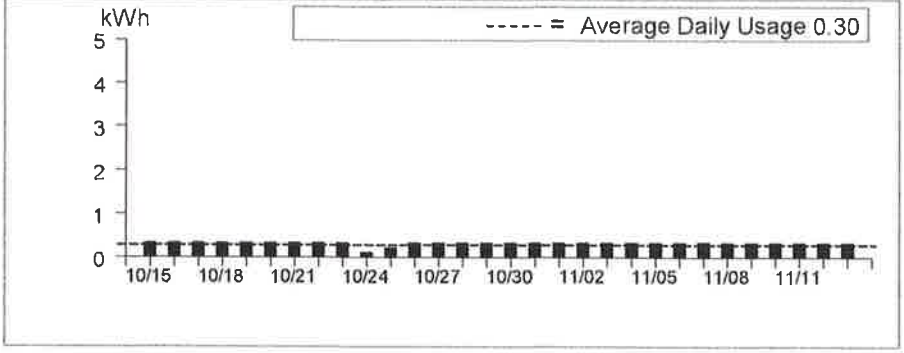
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.30	0.34	0.30

Service Information

Meter #	1009434852
Current Meter Reading	533
Prior Meter Reading	524
Total Usage	9.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 9.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0160630421 ESP Customer Number: 0169676434

10/15/2021 – 11/13/2021

Rate Schedule: TC-1

EverGreen	9.000000	kWh	@ $0.02500	$0.22
Generation - Total	9.000000	kWh	@ $0.06563	0.59
			Net Charges 0.81	
Energy Commission Surcharge				0.00

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$0.81

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Agenda Item Number 2

Statement Date: 12/07/2021

Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

10/13/2021 - 11/10/2021 (29 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162660466
Rate Schedule: A1 Small General Service

10/13/2021 – 10/31/2021

Customer Charge	19	days	@ $0.82136	$15.61
Energy Charges	5,765.513600	kWh	@ $0.28607	1,649.34
Generation Credit				-740.71
Power Charge Indifference Adjustment				262.85
Sebastopol Utility Users' Tax (3.750%)				44.52

11/01/2021 – 11/10/2021

Customer Charge	10	days	@ $0.82136	$8.21
Energy Charges	3,034.486400	kWh	@ $0.22909	695.17
Generation Credit				-268.05
Power Charge Indifference Adjustment				138.34
Sebastopol Utility Users' Tax (3.750%)				21.51

$1,826.79

2013 Vintaged Power Charge Indifference Adjustment

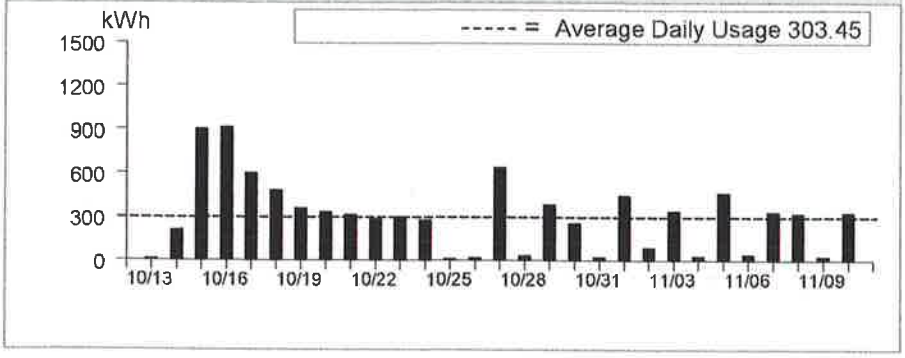
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
701.94	590.34	303.45

Service Information

Meter #	1010435649
Current Meter Reading	1,178
Prior Meter Reading	1,068
Difference	110
Meter Constant	80.000000
Total Usage	8,800.000000 kWh
Serial	Q
Rotating Outage Block	50

Electric Usage This Period: 8,800.000000 kWh, 29 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/13/2021 - 11/10/2021 (29 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162781669 ESP Customer Number: 0162660466

10/13/2021 – 11/10/2021

Rate Schedule: A-1-A

EverGreen	8,800.000000	kWh	@ $0.02500	$220.00
Generation - Total - Winter	3,034.482800	kWh	@ $0.05363	162.74
Generation - Total - Summer	5,765.517200	kWh	@ $0.09662	557.06
			Net Charges	939.80
Utility Users Tax				35.24
Energy Commission Surcharge				2.64

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$977.68

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0160582913
Rate Schedule: TC1 Traffic Control Service

10/16/2021 – 10/31/2021

Customer Charge	16	days	@ $0.49281	$7.88
Energy Charges	107.354830	kWh	@ $0.20565	22.08
Generation Credit				-10.92
Power Charge Indifference Adjustment				4.90
Sebastopol Utility Users' Tax (3.750%)				0.90

11/01/2021 – 11/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	100.645170	kWh	@ $0.20565	20.70
Generation Credit				-10.24
Power Charge Indifference Adjustment				4.59
Sebastopol Utility Users' Tax (3.750%)				0.84

$48.12

2014 Vintaged Power Charge Indifference Adjustment

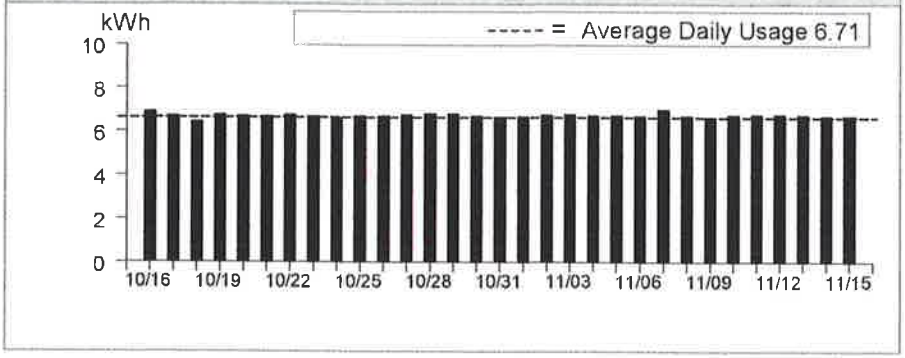
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.42	6.90	6.71

Service Information

Meter #	1010857927
Current Meter Reading	1,045
Prior Meter Reading	837
Total Usage	208.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 208.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0162755352 ESP Customer Number: 0160582913

10/16/2021 – 11/15/2021

Rate Schedule:	**TC-1**			
EverGreen	208.000000	kWh	@ $0.02500	$5.20
Generation - Total	208.000000	kWh	@ $0.06563	13.65
			Net Charges	18.85
Utility Users Tax				0.71
Energy Commission Surcharge				0.06

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$19.62

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164848921
Rate Schedule: TC1 Traffic Control Service

10/16/2021 – 10/31/2021

Customer Charge	16	days	@ $0.49281	$7.88
Energy Charges	747.354790	kWh	@ $0.20565	153.69
Generation Credit				-75.84
Power Charge Indifference Adjustment				34.09
Sebastopol Utility Users' Tax (3.750%)				4.49

11/01/2021 – 11/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	700.645210	kWh	@ $0.20565	144.09
Generation Credit				-71.13
Power Charge Indifference Adjustment				31.96
Sebastopol Utility Users' Tax (3.750%)				4.21

$240.83

2014 Vintaged Power Charge Indifference Adjustment

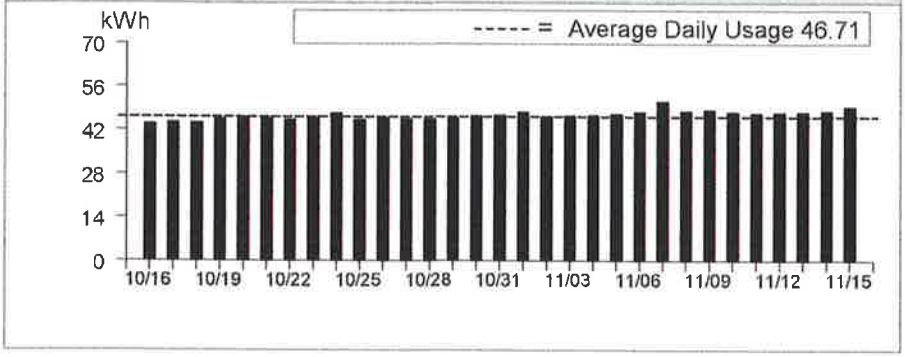
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
53.73	40.28	46.71

Service Information

Meter #	1009009723
Current Meter Reading	88,476
Prior Meter Reading	87,028
Total Usage	1,448.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1,448.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164330638 ESP Customer Number: 0164848921

10/16/2021 – 11/15/2021

Rate Schedule: TC-1

EverGreen	1,448.000000	kWh	@ $0.02500	$36.20
Generation - Total	1,448.000000	kWh	@ $0.06563	95.03
			Net Charges	131.23
Utility Users Tax				4.92
Energy Commission Surcharge				0.43

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$136.58

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0168132244
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	12.408400	kWh	@ $0.25937	3.22
Off Peak	54.565300	kWh	@ $0.24325	13.27
Generation Credit				-6.96
Power Charge Indifference Adjustment				3.05
Sebastopol Utility Users' Tax (3.750%)				0.84
				$23.28

2013 Vintaged Power Charge Indifference Adjustment

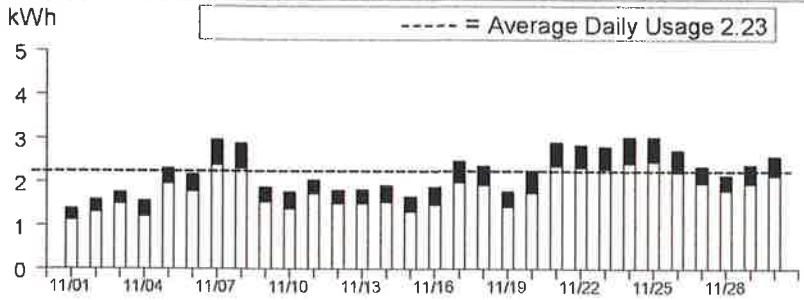
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.87	1.77	2.23

Service Information

Meter #	1009723345
Total Usage	66.973700 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 66.973700 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	18.52%	$3.22
Part Peak[2]	0.00%	$0.00
Off Peak[3]	81.48%	$13.27
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0163642299 ESP Customer Number: 0161502516

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	66.973700	kWh	@ $0.02500	$1.67
Generation - Off Peak - Winter	54.565300	kWh	@ $0.06688	3.65
Generation - On Peak - Winter	12.408400	kWh	@ $0.08381	1.04
			Net Charges	6.36
Utility Users Tax				0.24
Energy Commission Surcharge				0.02

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$6.62

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: MAIN ST N
Service Agreement ID: 0160998867
Rate Schedule: TC1F Traffic Control Service

11/02/2021 – 11/30/2021

Customer Charge	29	days	@ $0.49281	$14.29
Energy Charges	22.233330	kWh	@ $0.20565	4.57
Generation Credit				-2.26
Power Charge Indifference Adjustment				1.01
Sebastopol Utility Users' Tax (3.750%)				0.66

12/01/2021

Customer Charge	1	days	@ $0.49281	$0.49
Energy Charges	0.766670	kWh	@ $0.20710	0.16
Generation Credit				-0.09
Power Charge Indifference Adjustment				0.03
Sebastopol Utility Users' Tax (3.750%)				0.02

$18.88

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.79	0.74	0.77

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: MAIN ST N
Service Agreement ID: 0169366762 ESP Customer Number: 0160998867

11/02/2021 – 12/01/2021

Rate Schedule: TC-1

EverGreen	23.000000	kWh	@ $0.02500	$0.58
Generation - Total	23.000000	kWh	@ $0.06563	1.51
			Net Charges 2.09	
Utility Users Tax				0.08
Energy Commission Surcharge				0.01

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$2.18

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0164516780
Rate Schedule: B6 Bus Low Use Alt

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.82136	$24.64
Energy Charges				
Peak	359.163000	kWh	@ $0.25756	92.51
Off Peak	1,107.333500	kWh	@ $0.23781	263.33
Generation Credit				-144.95
Power Charge Indifference Adjustment				66.86
				$302.39

2013 Vintaged Power Charge Indifference Adjustment

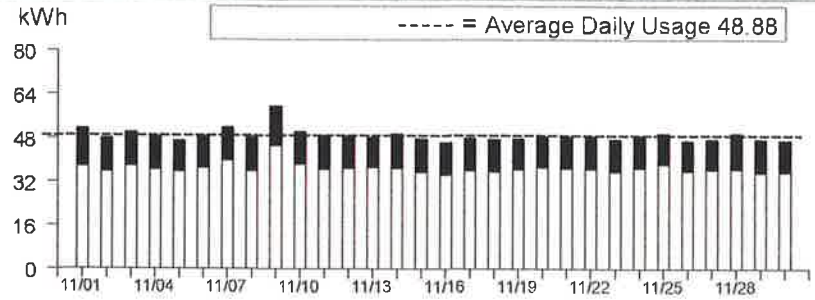
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
50.26	44.78	48.88

Service Information

Meter #	1010092376
Total Usage	1,466.496500 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 1,466.496500 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	24.49%	$92.51
Off Peak[2]	75.51%	$263.33
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0166540997 ESP Customer Number: 0164516780

11/01/2021 – 11/30/2021

Rate Schedule: B-6

EverGreen	1,466.496500	kWh	@ $0.02500	$36.66
Generation - Off Peak - Winter	1,107.333500	kWh	@ $0.06040	66.88
Generation - On Peak - Winter	359.163000	kWh	@ $0.07845	28.18
			Net Charges	131.72
Energy Commission Surcharge				0.44

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$132.16

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ENERGY STATEMENT

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Account No: 0164094406-0

Statement Date: 12/07/2021

Agenda Item Number 2

Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

10/13/2021 - 11/09/2021 (28 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0165659770
Rate Schedule: TC1 Traffic Control Service

10/13/2021 – 10/31/2021

Customer Charge	19	days	@ $0.49281	$9.36
Energy Charges	9.499990	kWh	@ $0.20565	1.95
Generation Credit				-0.95
Power Charge Indifference Adjustment				0.43
Sebastopol Utility Users' Tax (3.750%)				0.40

11/01/2021 – 11/09/2021

Customer Charge	9	days	@ $0.49281	$4.44
Energy Charges	4.500010	kWh	@ $0.20565	0.93
Generation Credit				-0.47
Power Charge Indifference Adjustment				0.21
Sebastopol Utility Users' Tax (3.750%)				0.19

$16.49

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.52	0.48	0.50

Service Information

Meter #	5883T9
Current Meter Reading	9,968
Prior Meter Reading	9,954
Total Usage	14.000000 kWh
Serial	Q
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/13/2021 - 11/09/2021 (28 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0169118483 ESP Customer Number: 0165659770

10/13/2021 – 11/09/2021

Rate Schedule: TC-1

EverGreen	14.000000	kWh	@ $0.02500	$0.35
Generation - Total	14.000000	kWh	@ $0.06563	0.92
			Net Charges	1.27
Utility Users Tax				0.05
Energy Commission Surcharge				0.00

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$1.32

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Gas Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 0164316874
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/16/2021 – 10/31/2021

Customer Charge	16 days	@ $0.95482	$15.28
Gas Charges			
First 4,000 Therms/month	60.903226 Therms	@ $1.45287	88.48
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			4.65
Sebastopol Utility Users' Tax (3.750%)			3.89

11/01/2021 – 11/15/2021

Customer Charge	15 days	@ $0.95482	$14.32
Gas Charges			
First 4,000 Therms/month	57.096774 Therms	@ $1.72938	98.74
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			4.37
Sebastopol Utility Users' Tax (3.750%)			4.24

$233.97

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.77	1.07	3.81

Service Information

Meter #	60203020
Current Meter Reading	5,837
Prior Meter Reading	5,726
Difference	111
Multiplier	1.059820
Total Usage	118.000000 Therms
Serial	T

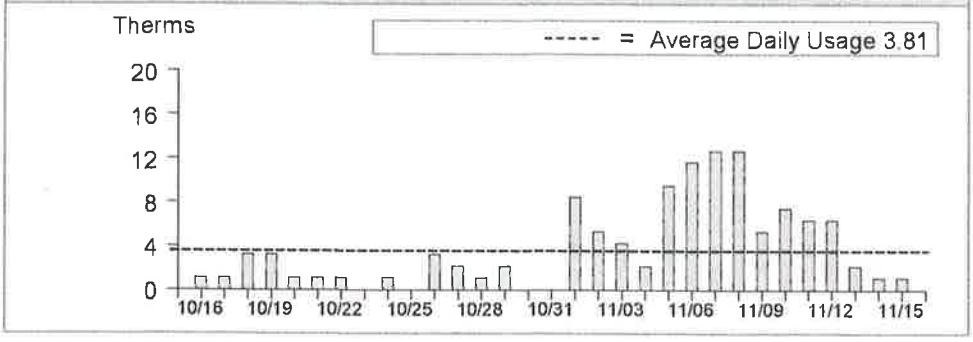
Gas Procurement Costs ($/Therm)

10/16/2021 - 10/31/2021	$0.66003
11/01/2021 - 11/15/2021	$0.78949

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/14/2021, your highest average daily gas usage was 23.7 therms.

Gas Usage This Period: 118.000000 Therms, 31 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0161305797
Rate Schedule: A1 Small General Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.32854	$5.59
Sebastopol Utility Users' Tax (3.750%)				0.21

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.32854	$4.27
Sebastopol Utility Users' Tax (3.750%)				0.16

$10.23

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	4J4209
Current Meter Reading	0
Prior Meter Reading	0
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	12P

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0160226229 ESP Customer Number: 0161305797

10/15/2021 – 11/13/2021

Rate Schedule: A-1-A

Generation - Total - Winter	0.000000	kWh	@ $0.05363	$0.00
Generation - Total - Summer	0.000000	kWh	@ $0.09662	0.00
			Net Charges	0.00

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$0.00

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0161755667
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30 days @ $0.32854	$9.86
Sebastopol Utility Users' Tax (3.750%)		0.37
		$10.23

2013 Vintaged Power Charge Indifference Adjustment

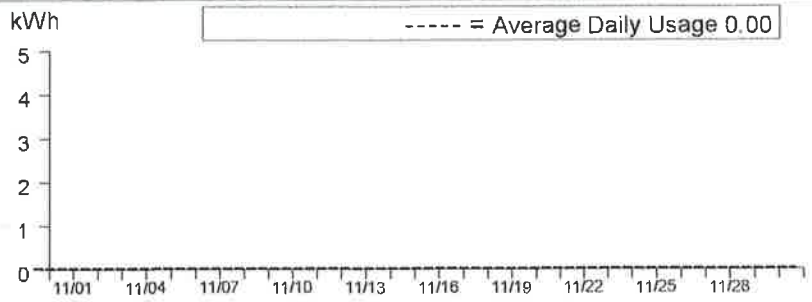
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1009723229
Total Usage	0.006000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.006000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0160771300 ESP Customer Number: 0166261274

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	0.006000	kWh	@ $0.02500	$0.00
Generation - Off Peak - Winter	0.006000	kWh	@ $0.06688	0.00
Generation - On Peak - Winter	0.000000	kWh	@ $0.08381	0.00
			Net Charges 0.00	
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

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$0.00

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SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of Gas Charges

10/14/2021 - 11/12/2021 (30 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 0165372375
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/14/2021 – 10/31/2021

Customer Charge	18 days @ $0.27048	$4.87
Gas Charges		
First 4,000 Therms/month	1.800000 Therms @ $1.45287	2.62
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.13
Sebastopol Utility Users' Tax (3.750%)		0.28

11/01/2021 – 11/12/2021

Customer Charge	12 days @ $0.27048	$3.25
Gas Charges		
First 4,000 Therms/month	1.200000 Therms @ $1.72938	2.08
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.09
Sebastopol Utility Users' Tax (3.750%)		0.20

$13.52

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.10	0.10	0.10

Service Information

Meter #	61281954
Current Meter Reading	2,346
Prior Meter Reading	2,343
Difference	3
Multiplier	1.056068
Total Usage	3.000000 Therms
Serial	R

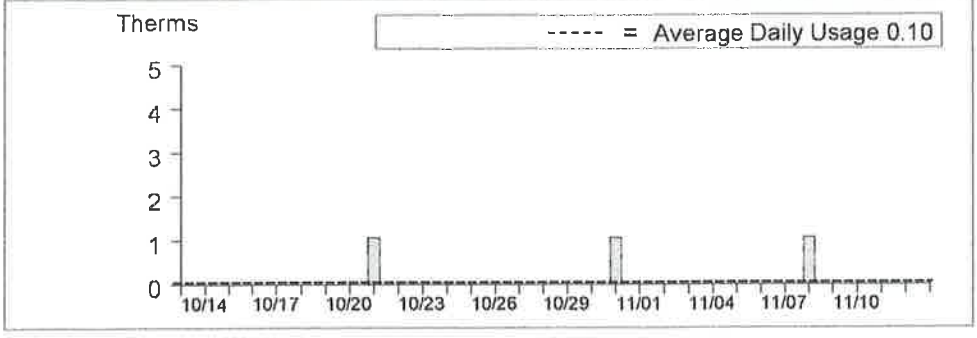
Gas Procurement Costs ($/Therm)

10/14/2021 - 10/31/2021	$0.66003
11/01/2021 - 11/12/2021	$0.78949

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/12/2021, your highest average daily gas usage was 0.2 therms.

Gas Usage This Period: 3.000000 Therms, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0169605603
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (29 days)	1 Lamps @ $8.94000	$8.64
Generation Credit		-0.98
Power Charge Indifference Adjustment		0.40
Sebastopol Utility Users' Tax (3.750%)		0.30

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (1 days)	1 Lamps @ $8.95400	$0.30
Generation Credit		-0.04
Power Charge Indifference Adjustment		0.01
Sebastopol Utility Users' Tax (3.750%)		0.01
		$8.64

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	0.37	0.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0164241755 ESP Customer Number: 0169605603

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	11.100000	kWh	@ $0.02500	$0.28
Generation - Total	11.100000	kWh	@ $0.06244	0.69
			Net Charges 0.97	
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

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$1.01

Service Information

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SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Gas Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 0163337417
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/16/2021 – 10/31/2021

Customer Charge	16 days @ $0.52106	$8.34
Gas Charges		
First 4,000 Therms/month	21.677419 Therms @ $1.45287	31.49
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		1.65
Sebastopol Utility Users' Tax (3.750%)		1.49

11/01/2021 – 11/15/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	20.322581 Therms @ $1.72938	35.15
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		1.56
Sebastopol Utility Users' Tax (3.750%)		1.61

$89.11

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
1.14	0.48	1.35

Service Information

Meter #	31333621
Current Meter Reading	812
Prior Meter Reading	772
Difference	40
Multiplier	1.059444
Total Usage	42.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

10/16/2021 - 10/31/2021	$0.66003
11/01/2021 - 11/15/2021	$0.78949

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 03/18/2021, your highest average daily gas usage was 6.4 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Gas Charges

10/16/2021 - 11/12/2021 (28 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0167345074
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/16/2021 – 10/31/2021

Customer Charge	16 days @ $0.52106	$8.34
Gas Charges		
First 4,000 Therms/month	49.714286 Therms @ $1.45287	72.23
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		3.80
Sebastopol Utility Users' Tax (3.750%)		3.02

11/01/2021 – 11/12/2021

Customer Charge	12 days @ $0.52106	$6.25
Gas Charges		
First 4,000 Therms/month	37.285714 Therms @ $1.72938	64.48
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		2.84
Sebastopol Utility Users' Tax (3.750%)		2.65

$163.61

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
5.74	0.93	3.11

Service Information

Meter #	28396687
Current Meter Reading	92,650
Prior Meter Reading	92,568
Difference	82
Multiplier	1.059235
Total Usage	87.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

10/16/2021 - 10/31/2021	$0.66003
11/01/2021 - 11/12/2021	$0.78949

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 12.5 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0162507361
Rate Schedule: B10S Bus Med Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $5.53715	$166.11
Demand Charge	104.960000	kW	@ $14.43000	1,514.57
Energy Charges				
Peak	6,295.520000	kWh	@ $0.19515	1,228.57
Off Peak	18,923.960000	kWh	@ $0.15967	3,021.59
Generation Credit				-2,861.06
Power Charge Indifference Adjustment				1,232.98
Sebastopol Utility Users' Tax (3.750%)				161.35
				$4,464.11

2013 Vintaged Power Charge Indifference Adjustment

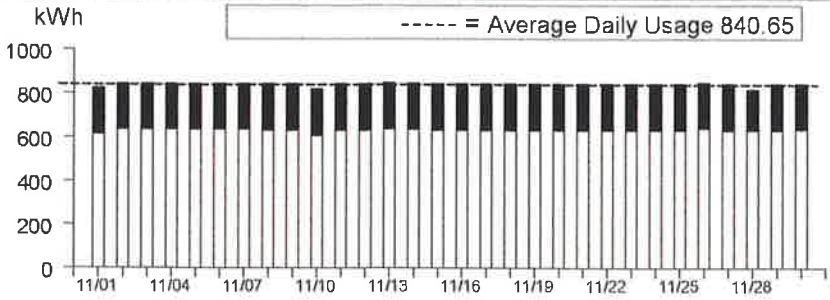
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
662.61	735.27	840.65

Service Information

Meter #	1006710927
Total Usage	25,219.480000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 25,219.480000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	24.96%	$1,228.57
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.04%	$3,021.59
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0167770467 ESP Customer Number: 0162507361

11/01/2021 – 11/30/2021

Rate Schedule: B-10-S

EverGreen	25,219.480000	kWh	@ $0.02500	$630.49
Generation - Off Peak - Winter	18,923.960000	kWh	@ $0.06313	1,194.67
Generation - On Peak - Winter	6,295.520000	kWh	@ $0.10039	632.01
			Net Charges	2,457.17
Utility Users Tax				92.14
Energy Commission Surcharge				7.57

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$2,556.88

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1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094005 7120 BODEGA E-T06599
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

10/15/2021 – 10/31/2021

Customer Charge	17 days	@ $0.52106	$8.86
Gas Charges			
First 4,000 Therms/month	78.200000 Therms	@ $1.45287	113.61
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-51.61
Gas PPP Surcharge ($0.07647 /Therm)			5.98

11/01/2021 – 11/13/2021

Customer Charge	13 days	@ $0.52106	$6.77
Gas Charges			
First 4,000 Therms/month	59.800000 Therms	@ $1.72938	103.42
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas Procurement Credit [1]			-47.21
Gas PPP Surcharge ($0.07647 /Therm)			4.58

$144.40

[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
4.15	2.24	4.60

Service Information

Meter #	61675878
Current Meter Reading	3,168
Prior Meter Reading	3,038
Difference	130
Multiplier	1.058065
Total Usage	138.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

10/15/2021 - 10/31/2021	$0.66003
11/01/2021 - 11/13/2021	$0.78949

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 10.3 therms.

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094107 ESP Customer Number: 11000452606
Rate Schedule: XC110004 ESP Rate-XC110004

10/15/2021 – 11/13/2021

Customer Charge	30 days @ $0.64000	$19.20
Usage	82.800000 Therms @ $0.69350	57.42
Usage	55.200000 Therms @ $0.75000	41.40

$118.02

Service Information

Meter #	61675878
Current Meter Reading	3,168
Prior Meter Reading	3,038
Difference	130
Multiplier	1.058065
Total Usage	138.000000 Therms
Serial	S

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Summary of Your NEM Year-to-Date (YTD) Charges

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc

Summary of NEM Charges

Bill Period End Date	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated NEM Charges After Taxes
06/16/2021	80	$16.14	$16.75
07/16/2021	480	96.83	100.46
08/14/2021	320	64.77	67.20
09/16/2021	800	162.54	168.64
10/14/2021	640	130.06	134.94
11/13/2021	1120	219.48	227.71
TOTAL	3440	$689.82	$715.70

Estimated tax amount, if applicable, is displayed in the box below.
Differences in net usage occur due to rounding.

How Your True-Up is Calculated

Your YTD Total NEM Charges represent the balance of your net usage since the start of your True-Up period. Charges are calculated each month but are not billed until the end of the True-Up period.

Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM balance will be reconciled on your True-Up statement **(05/2022)**.

Total NEM Charges Before Taxes	$689.82
Estimated Taxes	25.88
YTD Estimated NEM Charges At True-Up	**$715.70**

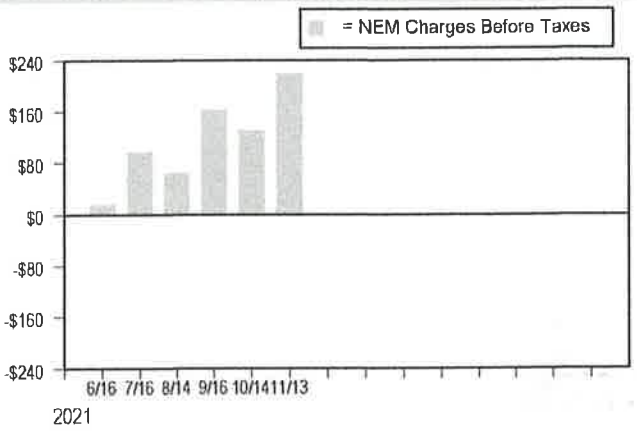
Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Summary of Your NEM Year-to-Date (YTD) Charges (continued)

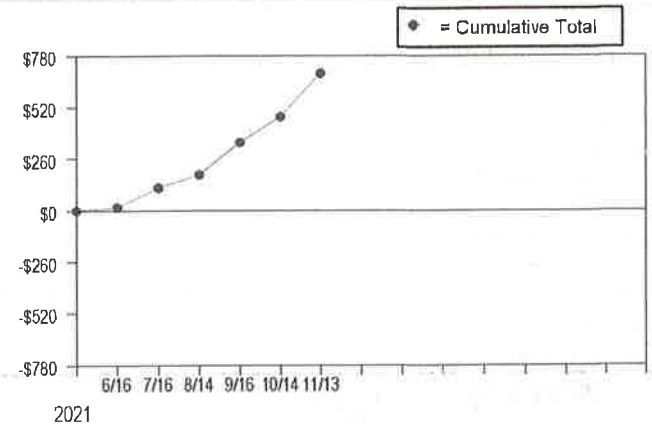
Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of PG&E Electric Monthly Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc
Enrolled Programs: Net Energy Metering (NEM)

10/15/2021 – 10/31/2021

Customer Charge	17 days	@ $0.82136	$13.96
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.52

11/01/2021 – 11/13/2021

Customer Charge	13 days	@ $0.82136	$10.68
Generation Credit			0.00
Sebastopol Utility Users' Tax			0.40

Electric Monthly Charges **$25.56**

Service Information

Meter #	7P5691
Net Usage	1,120.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit ***www.pge.com/nembilling*** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of NEM Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc
Enrolled Programs: Net Energy Metering (NEM)

10/15/2021 – 10/31/2021

Net Usage	640.000000	kWh	@ $0.28607	$183.08
Generation Credit				-82.22
Power Charge Indifference Adjustment				29.18

11/01/2021 – 11/13/2021

Net Usage	480.000000	kWh	@ $0.22909	$109.96
Generation Credit				-42.40
Power Charge Indifference Adjustment				21.88

Monthly NEM Charges **$219.48**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(05/2022)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.09	22.86	37.33

Service Information

Meter #	7P5691
Net Usage	1,120.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164251618 ESP Customer Number: 0163521314

10/15/2021 – 11/13/2021

Rate Schedule: NEM A-1-A

EverGreen	1,120.000000	kWh	@ $0.02500	$28.00
Generation - Total - Winter	485.333300	kWh	@ $0.05363	26.03
Generation - Total - Summer	634.666700	kWh	@ $0.09662	61.32
			Net Charges	115.35
Local Utility Users Tax				4.33
Energy Commission Surcharge				0.34

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 3680 kWh
To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$120.02

For questions regarding charges on this page, please contact:
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Additional Messages

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0162843809
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	18.122000	kWh	@ $0.25937	4.70
Off Peak	49.637000	kWh	@ $0.24325	12.07
Generation Credit				-7.11
Power Charge Indifference Adjustment				3.09
Sebastopol Utility Users' Tax (3.750%)				0.85
				$23.46

2013 Vintaged Power Charge Indifference Adjustment

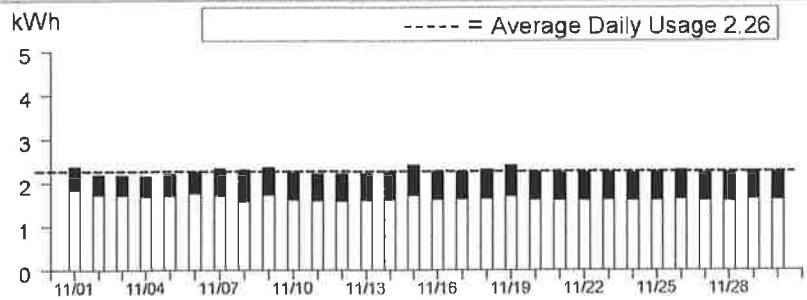
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.23	2.11	2.26

Service Information

Meter #	1010384804
Total Usage	67.759000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 67.759000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	26.74%	$4.70
Part Peak[2]	0.00%	$0.00
Off Peak[3]	73.26%	$12.07
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0167280658 ESP Customer Number: 0162843809

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	67.759000	kWh	@ $0.02500	$1.69
Generation - Off Peak - Winter	49.637000	kWh	@ $0.06688	3.32
Generation - On Peak - Winter	18.122000	kWh	@ $0.08381	1.52
			Net Charges	6.53
Utility Users Tax				0.24
Energy Commission Surcharge				0.02

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$6.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0163750396
Rate Schedule: TC1 Traffic Control Service

10/15/2021 – 10/31/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	0.566670	kWh	@ $0.20565	0.12
Generation Credit				-0.06
Power Charge Indifference Adjustment				0.03
Sebastopol Utility Users' Tax (3.750%)				0.32

11/01/2021 – 11/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	0.433330	kWh	@ $0.20565	0.09
Generation Credit				-0.05
Power Charge Indifference Adjustment				0.02
Sebastopol Utility Users' Tax (3.750%)				0.24

$15.50

2014 Vintaged Power Charge Indifference Adjustment

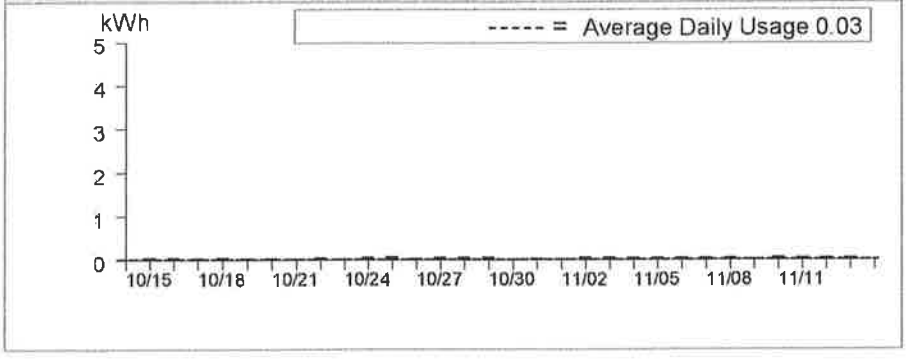
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.03

Service Information

Meter #	1008981682
Current Meter Reading	93
Prior Meter Reading	92
Total Usage	1.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 30 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/15/2021 - 11/13/2021 (30 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0162214057 ESP Customer Number: 0163750396

10/15/2021 – 11/13/2021

Rate Schedule: TC-1

EverGreen	1.000000	kWh	@ $0.02500	$0.02
Generation - Total	1.000000	kWh	@ $0.06563	0.07
			Net Charges 0.09	
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

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$0.09

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0160678923
Rate Schedule: B6 Bus Low Use Alt

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	10.743000	kWh	@ $0.25756	2.77
Off Peak	40.586000	kWh	@ $0.23781	9.65
Generation Credit				-5.04
Power Charge Indifference Adjustment				2.34
				$19.58

2013 Vintaged Power Charge Indifference Adjustment

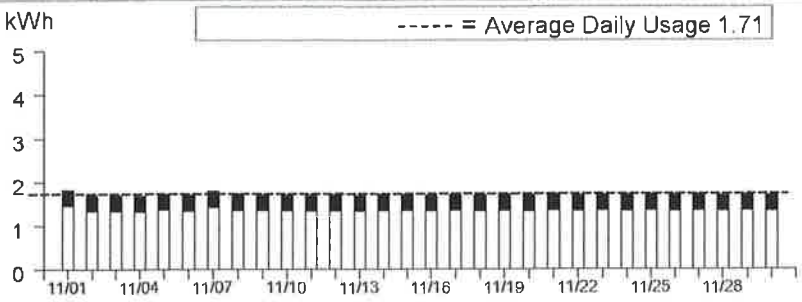
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.31	2.92	1.71

Service Information

Meter #	1010290981
Total Usage	51.329000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 51.329000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	20.92%	$2.77
Off Peak[2]	79.08%	$9.65
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0166931164 ESP Customer Number: 0160678923

11/01/2021 – 11/30/2021

Rate Schedule: B-6

EverGreen	51.329000	kWh	@ $0.02500	$1.28
Generation - Off Peak - Winter	40.586000	kWh	@ $0.06040	2.45
Generation - On Peak - Winter	10.743000	kWh	@ $0.07845	0.84
			Net Charges	4.57
Energy Commission Surcharge				0.02

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$4.59

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

10/10/2021 - 11/08/2021 (30 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0162787392
Rate Schedule: A1 Small General Service

10/10/2021 – 10/31/2021

Customer Charge	22	days	@ $0.82136	$18.07
Energy Charges	10,647.995160	kWh	@ $0.28607	3,046.07
Generation Credit				-1,367.95
Power Charge Indifference Adjustment				485.44
Sebastopol Utility Users' Tax (3.750%)				81.81

11/01/2021 – 11/08/2021

Customer Charge	8	days	@ $0.82136	$6.57
Energy Charges	3,872.004840	kWh	@ $0.22909	887.04
Generation Credit				-342.02
Power Charge Indifference Adjustment				176.52
Sebastopol Utility Users' Tax (3.750%)				27.30

$3,018.85

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
428.39	484.14	484.00

Service Information

Meter #	1009368105
Current Meter Reading	21,122
Prior Meter Reading	20,759
Difference	363
Meter Constant	40.000000
Total Usage	14,520.000000 kWh
Serial	P
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

10/10/2021 - 11/08/2021 (30 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0167827718 ESP Customer Number: 0162787392

10/10/2021 – 11/08/2021

Rate Schedule: A-1-A

EverGreen	14,520.000000	kWh	@ $0.02500	$363.00
Generation - Total - Winter	3,872.000000	kWh	@ $0.05363	207.66
Generation - Total - Summer	10,648.000000	kWh	@ $0.09662	1,028.81
			Net Charges	1,599.47
Utility Users Tax				59.98
Energy Commission Surcharge				4.36

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$1,663.81

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Additional Messages

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0165585494
Rate Schedule: B1 Bus Low Use

11/01/2021 – 11/30/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges				
Peak	0.677000	kWh	@ $0.25937	0.18
Off Peak	4.854000	kWh	@ $0.24325	1.18
Generation Credit				-0.57
Power Charge Indifference Adjustment				0.25
Sebastopol Utility Users' Tax (3.750%)				0.41
				$11.31

2013 Vintaged Power Charge Indifference Adjustment

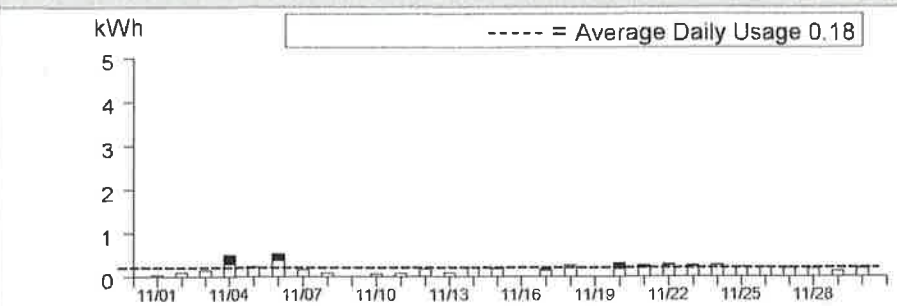
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.04	0.15	0.18

Service Information

Meter #	1008758594
Total Usage	5.531000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 5.531000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	12.24%	$0.18
Part Peak[2]	0.00%	$0.00
Off Peak[3]	87.76%	$1.18
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/01/2021 - 11/30/2021 (30 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0162861420 ESP Customer Number: 0165585494

11/01/2021 – 11/30/2021

Rate Schedule: B-1

EverGreen	5.531000	kWh	@ $0.02500	$0.14
Generation - Off Peak - Winter	4.854000	kWh	@ $0.06688	0.32
Generation - On Peak - Winter	0.677000	kWh	@ $0.08381	0.06
			Net Charges 0.52	
Utility Users Tax				0.02
Energy Commission Surcharge				0.00

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$0.54

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0161498054
Rate Schedule: TC1 Traffic Control Service

10/16/2021 – 10/31/2021

Customer Charge	16	days	@ $0.49281	$7.88
Energy Charges	0.516130	kWh	@ $0.20565	0.11
Generation Credit				-0.07
Power Charge Indifference Adjustment				0.02
Sebastopol Utility Users' Tax (3.750%)				0.30

11/01/2021 – 11/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	0.483870	kWh	@ $0.20565	0.10
Generation Credit				-0.06
Power Charge Indifference Adjustment				0.02
Sebastopol Utility Users' Tax (3.750%)				0.28

$15.97

2014 Vintaged Power Charge Indifference Adjustment

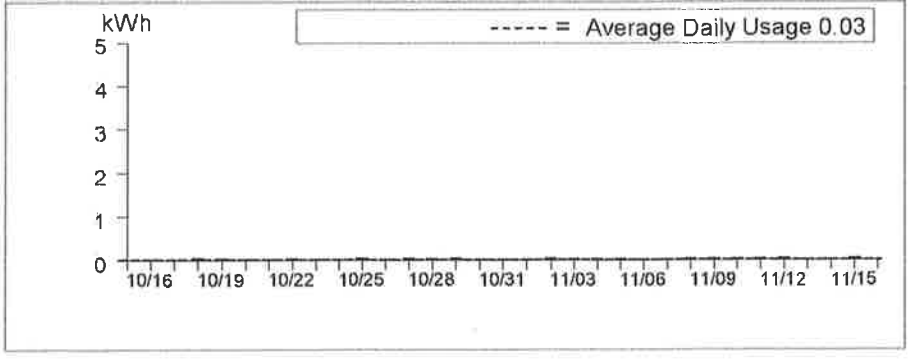
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.03

Service Information

Meter #	1009722799
Current Meter Reading	126
Prior Meter Reading	125
Total Usage	1.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 31 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

10/16/2021 - 11/15/2021 (31 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0165847283 ESP Customer Number: 0161498054

10/16/2021 – 11/15/2021

Rate Schedule: TC-1

EverGreen	1.000000	kWh	@ $0.02500	$0.02
Generation - Total	1.000000	kWh	@ $0.06563	0.07
			Net Charges	0.09
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$0.09

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0167227364
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (29 days)	1 Lamps @ $9.70100	$9.38
Generation Credit		-4.41
Power Charge Indifference Adjustment		1.83
Sebastopol Utility Users' Tax (3.750%)		0.26

12/01/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (1 days)	1 Lamps @ $9.76300	$0.33
Generation Credit		-0.15
Power Charge Indifference Adjustment		0.06
Sebastopol Utility Users' Tax (3.750%)		0.01

$7.31

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	1.68	1.68

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0169968365 ESP Customer Number: 0167227364

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	50.400000	kWh	@ $0.02500	$1.26
Generation - Total	50.400000	kWh	@ $0.06244	3.15
			Net Charges	4.41
Utility Users Tax				0.17
Energy Commission Surcharge				0.02

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$4.60

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160066676
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	2 Lamps @ $5.67000	$10.96
Generation Credit		-5.09
Power Charge Indifference Adjustment		2.10
Sebastopol Utility Users' Tax (3.750%)		0.30

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	2 Lamps @ $5.70600	$0.38
Generation Credit		-0.17
Power Charge Indifference Adjustment		0.07
Sebastopol Utility Users' Tax (3.750%)		0.01
		$8.56

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.93	1.93	1.93

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162003794
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	4 Lamps @ $12.14300	$46.95
HPSV 120-V 100 Watt (29 days)	9 Lamps @ $14.40400	125.31
PGEC LED 010.01 to 015.00 Watt (29 days)	82 Lamps @ $7.49000	593.71
PGEC LED 025.01 to 030.00 Watt (29 days)	7 Lamps @ $8.45100	57.19
PGEC LED 030.01 to 035.00 Watt (29 days)	31 Lamps @ $8.77100	262.84
PGEC LED 035.01 to 040.00 Watt (29 days)	1 Lamps @ $9.09100	8.79
PGEC LED 040.01 to 045.00 Watt (29 days)	32 Lamps @ $9.41200	291.14
PGEC LED 050.01 to 055.00 Watt (29 days)	7 Lamps @ $10.05200	68.02
PGEC LED 060.01 to 065.00 Watt (29 days)	22 Lamps @ $10.71100	227.79
Generation Credit		-203.89
Power Charge Indifference Adjustment		84.02
Sebastopol Utility Users' Tax (3.750%)		58.57

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	4 Lamps @ $12.17900	$1.62
HPSV 120-V 100 Watt (1 days)	9 Lamps @ $14.45400	4.34
PGEC LED 010.01 to 015.00 Watt (1 days)	82 Lamps @ $7.49500	20.49
PGEC LED 025.01 to 030.00 Watt (1 days)	7 Lamps @ $8.46200	1.97
PGEC LED 030.01 to 035.00 Watt (1 days)	31 Lamps @ $8.78500	9.08
PGEC LED 035.01 to 040.00 Watt (1 days)	1 Lamps @ $9.10700	0.30
PGEC LED 040.01 to 045.00 Watt (1 days)	32 Lamps @ $9.42900	10.06
PGEC LED 050.01 to 055.00 Watt (1 days)	7 Lamps @ $10.07400	2.35
PGEC LED 060.01 to 065.00 Watt (1 days)	22 Lamps @ $10.73800	7.87
Generation Credit		-7.03
Power Charge Indifference Adjustment		2.90
Sebastopol Utility Users' Tax (3.750%)		2.02

$1,676.41

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page.

Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: PO BOX 1776
Service Agreement ID: 0162003794

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.34	77.34	77.34

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162380750
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	1 Lamps @ $10.47400	$10.12
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $12.39600	11.98
Generation Credit		-1.64
Power Charge Indifference Adjustment		0.68
Sebastopol Utility Users' Tax (3.750%)		0.79

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	1 Lamps @ $10.47900	$0.35
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $12.41300	0.41
Generation Credit		-0.06
Power Charge Indifference Adjustment		0.02
Sebastopol Utility Users' Tax (3.750%)		0.03

$22.68

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.63	0.63	0.63

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162390897
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	9 Lamps @ $14.79400	$128.71
HPSV 120-V 100 Watt (29 days)	15 Lamps @ $17.05500	247.30
PGEC LED 050.01 to 055.00 Watt (29 days)	1 Lamps @ $25.47100	24.62
Generation Credit		-78.53
Power Charge Indifference Adjustment		32.37
Sebastopol Utility Users' Tax (3.750%)		13.29

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	9 Lamps @ $14.83000	$4.45
HPSV 120-V 100 Watt (1 days)	15 Lamps @ $17.10500	8.55
PGEC LED 050.01 to 055.00 Watt (1 days)	1 Lamps @ $25.49300	0.85
Generation Credit		-2.71
Power Charge Indifference Adjustment		1.12
Sebastopol Utility Users' Tax (3.750%)		0.46

$380.48

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.80	29.80	29.80

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163430335
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	10 Lamps @ $8.63800	$83.50
PGEC LED 025.01 to 030.00 Watt (29 days)	1 Lamps @ $9.59900	9.28
PGEC LED 030.01 to 035.00 Watt (29 days)	5 Lamps @ $9.91900	47.94
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $10.56000	10.21
PGEC LED 050.01 to 055.00 Watt (29 days)	1 Lamps @ $11.20000	10.83
Generation Credit		-12.34
Power Charge Indifference Adjustment		5.08
Sebastopol Utility Users' Tax (3.750%)		5.79

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	10 Lamps @ $8.64300	$2.88
PGEC LED 025.01 to 030.00 Watt (1 days)	1 Lamps @ $9.61000	0.32
PGEC LED 030.01 to 035.00 Watt (1 days)	5 Lamps @ $9.93300	1.66
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $10.57700	0.35
PGEC LED 050.01 to 055.00 Watt (1 days)	1 Lamps @ $11.22200	0.37
Generation Credit		-0.44
Power Charge Indifference Adjustment		0.18
Sebastopol Utility Users' Tax (3.750%)		0.20

$165.81

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.68	4.68	4.68

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164723674
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	12 Lamps @ $10.47400	$121.50
PGEC LED 030.01 to 035.00 Watt (29 days)	7 Lamps @ $11.75500	79.54
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $12.39600	11.98
Generation Credit		-12.63
Power Charge Indifference Adjustment		5.21
Sebastopol Utility Users' Tax (3.750%)		7.71

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	12 Lamps @ $10.47900	$4.19
PGEC LED 030.01 to 035.00 Watt (1 days)	7 Lamps @ $11.76900	2.75
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $12.41300	0.41
Generation Credit		-0.44
Power Charge Indifference Adjustment		0.18
Sebastopol Utility Users' Tax (3.750%)		0.27

$220.67

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.79	4.79	4.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165087147
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	1 Lamps @ $14.79400	$14.30
HPSV 120-V 100 Watt (29 days)	12 Lamps @ $17.05500	197.84
Generation Credit		-45.78
Power Charge Indifference Adjustment		18.87
Sebastopol Utility Users' Tax (3.750%)		6.95

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	1 Lamps @ $14.83000	$0.49
HPSV 120-V 100 Watt (1 days)	12 Lamps @ $17.10500	6.84
Generation Credit		-1.57
Power Charge Indifference Adjustment		0.65
Sebastopol Utility Users' Tax (3.750%)		0.24

$198.83

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.37	17.37	17.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165239724
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	28 Lamps @ $10.47400	$283.50
PGEC LED 030.01 to 035.00 Watt (29 days)	11 Lamps @ $11.75500	124.99
PGEC LED 040.01 to 045.00 Watt (29 days)	6 Lamps @ $12.39600	71.90
PGEC LED 050.01 to 055.00 Watt (29 days)	24 Lamps @ $13.03600	302.44
PGEC LED 060.01 to 065.00 Watt (29 days)	4 Lamps @ $13.69500	52.95
PGEC LED 080.01 to 085.00 Watt (29 days)	2 Lamps @ $14.97600	28.95
Generation Credit		-79.18
Power Charge Indifference Adjustment		32.63
Sebastopol Utility Users' Tax (3.750%)		30.68

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	28 Lamps @ $10.47900	$9.78
PGEC LED 030.01 to 035.00 Watt (1 days)	11 Lamps @ $11.76900	4.32
PGEC LED 040.01 to 045.00 Watt (1 days)	6 Lamps @ $12.41300	2.48
PGEC LED 050.01 to 055.00 Watt (1 days)	24 Lamps @ $13.05800	10.45
PGEC LED 060.01 to 065.00 Watt (1 days)	4 Lamps @ $13.72200	1.83
PGEC LED 080.01 to 085.00 Watt (1 days)	2 Lamps @ $15.01100	1.00
Generation Credit		-2.73
Power Charge Indifference Adjustment		1.13
Sebastopol Utility Users' Tax (3.750%)		1.06

$878.18

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
30.04	30.04	30.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0

Statement Date: 12/07/2021

Agenda Item Number 2

Due Date: 12/24/2021

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165908580
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (29 days)	4 Lamps @ $7.93100	$30.67
HPSV 240-V 200 Watt (29 days)	2 Lamps @ $15.46600	29.90
HPSV 240-V 250 Watt (29 days)	1 Lamps @ $19.04500	18.41
LED or equiv. 145.01 to 150W (29 days)	11 Lamps @ $9.70100	103.15
Generation Credit		-86.16
Power Charge Indifference Adjustment		35.50
Sebastopol Utility Users' Tax (3.750%)		4.93

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (1 days)	4 Lamps @ $7.98100	$1.06
HPSV 240-V 200 Watt (1 days)	2 Lamps @ $15.56500	1.04
HPSV 240-V 250 Watt (1 days)	1 Lamps @ $19.16800	0.64
LED or equiv. 145.01 to 150W (1 days)	11 Lamps @ $9.76300	3.58
Generation Credit		-2.98
Power Charge Indifference Adjustment		1.22
Sebastopol Utility Users' Tax (3.750%)		0.17

$141.13

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
32.68	32.68	32.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0168572619
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (29 days)	2 Lamps @ $5.67000	$10.96
HPSV 120-V 150 Watt (29 days)	1 Lamps @ $11.51000	11.13
Generation Credit		-10.37
Power Charge Indifference Adjustment		4.27
Sebastopol Utility Users' Tax (3.750%)		0.60

12/01/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (1 days)	2 Lamps @ $5.70600	$0.38
HPSV 120-V 150 Watt (1 days)	1 Lamps @ $11.58400	0.39
Generation Credit		-0.38
Power Charge Indifference Adjustment		0.15
Sebastopol Utility Users' Tax (3.750%)		0.02

$17.15

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	3.93	3.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169089183
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

11/02/2021 – 11/30/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (29 days)	6 Lamps @ $8.63800	$50.10
PGEC LED 040.01 to 045.00 Watt (29 days)	1 Lamps @ $10.56000	10.21
PGEC LED 050.01 to 055.00 Watt (29 days)	3 Lamps @ $11.20000	32.48
Generation Credit		-8.27
Power Charge Indifference Adjustment		3.40
Sebastopol Utility Users' Tax (3.750%)		3.30

12/01/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (1 days)	6 Lamps @ $8.64300	$1.73
PGEC LED 040.01 to 045.00 Watt (1 days)	1 Lamps @ $10.57700	0.35
PGEC LED 050.01 to 055.00 Watt (1 days)	3 Lamps @ $11.22200	1.12
Generation Credit		-0.28
Power Charge Indifference Adjustment		0.12
Sebastopol Utility Users' Tax (3.750%)		0.11

$94.37

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.13	3.13	3.13

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

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160376199 ESP Customer Number: 0162390897

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	893.925000	kWh	@ $0.02500	$22.35
Generation - Total	893.925000	kWh	@ $0.06244	55.82
			Net Charges 78.17	
Utility Users Tax				2.93
Energy Commission Surcharge				0.27

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$81.37

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160523034 ESP Customer Number: 0165908580

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	980.403000	kWh	@ $0.02500	$24.51
Generation - Total	980.403000	kWh	@ $0.06244	61.22
			Net Charges	85.73
Utility Users Tax				3.21
Energy Commission Surcharge				0.29

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$89.23

For questions regarding charges on this page, please contact:
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0161679311 ESP Customer Number: 0162380750

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	18.798000	kWh	@ $0.02500	$0.47
Generation - Total	18.798000	kWh	@ $0.06244	1.17
			Net Charges	1.64
Utility Users Tax				0.06
Energy Commission Surcharge				0.01

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$1.71

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162689568 ESP Customer Number: 0165087147

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	521.013000	kWh	@ $0.02500	$13.03
Generation - Total	521.013000	kWh	@ $0.06244	32.53
			Net Charges	45.56
Utility Users Tax				1.71
Energy Commission Surcharge				0.16

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$47.43

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163698960 ESP Customer Number: 0162003794

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	2,320.278000	kWh	@ $0.02500	$58.01
Generation - Total	2,320.278000	kWh	@ $0.06244	144.88
			Net Charges	202.89
Utility Users Tax				7.61
Energy Commission Surcharge				0.70

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$211.20

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164381110 ESP Customer Number: 0164723674

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	143.787000	kWh	@ $0.02500	$3.59
Generation - Total	143.787000	kWh	@ $0.06244	8.98
			Net Charges	12.57
Utility Users Tax				0.47
Energy Commission Surcharge				0.04

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$13.08

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164536104 ESP Customer Number: 0163430335

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	140.289000	kWh	@ $0.02500	$3.51
Generation - Total	140.289000	kWh	@ $0.06244	8.76
			Net Charges 12.27	
Utility Users Tax				0.46
Energy Commission Surcharge				0.04

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$12.77

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
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SANTA ROSA CA 95402
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0166557454 ESP Customer Number: 0160066676

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	58.002000	kWh	@ $0.02500	$1.45
Generation - Total	58.002000	kWh	@ $0.06244	3.62
			Net Charges	5.07
Utility Users Tax				0.19
Energy Commission Surcharge				0.02

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$5.28

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Agenda Item Number 2
Due Date: 12/24/2021

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0167311345 ESP Customer Number: 0168572619

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	118.002000	kWh	@ $0.02500	$2.95
Generation - Total	118.002000	kWh	@ $0.06244	7.37
			Net Charges 10.32	
Utility Users Tax				0.39
Energy Commission Surcharge				0.04

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$10.75

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169434294 ESP Customer Number: 0169089183

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	93.996000	kWh	@ $0.02500	$2.35
Generation - Total	93.996000	kWh	@ $0.06244	5.87
			Net Charges	8.22
Utility Users Tax				0.31
Energy Commission Surcharge				0.03

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$8.56

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 12/07/2021
Due Date: 12/24/2021

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/02/2021 - 12/01/2021 (30 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169662826 ESP Customer Number: 0165239724

11/02/2021 – 12/01/2021

Rate Schedule: SL-1

EverGreen	901.086000	kWh	@ $0.02500	$22.53
Generation - Total	901.086000	kWh	@ $0.06244	56.26
			Net Charges 78.79	
Utility Users Tax				2.95
Energy Commission Surcharge				0.27

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$82.01

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
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SANTA ROSA CA 95402
1-855-202-2139
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Agenda Item Number 2

Important Messages (continued from page 1)

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call **1-800-743-5000**.

Your Electric Charges Breakdown (from page 2)	
Transmission	$2,264.70
Distribution	12,054.82
Electric Public Purpose Programs	1,140.43
Nuclear Decommissioning	75.18
Wildfire Fund Charge	469.04
Wildfire Hardening Charge	0.36
Competition Transition Charges (CTC)	2.60
Energy Cost Recovery Amount	25.89
PCIA	3,697.86
Taxes and Other	652.56
Total Electric Charges	**$20,383.44**

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Congratulations!

Your payment has been scheduled.

Account	01640944060
Payment Date	01/15/2026
Confirmation Number	0159660985551
Payment Amount	$34,976.40

I'm Done

PG&E Combined Billing

GL Account No.	Jan 2026 Monthly Bi	Service Address:	Service For:
100-3202-4710	856.93	6850 Laguna Pkwy-Police Gas Service	GNR1 Gas Service to Small Commercial Custo
	856.93		
100-4102-4710	106.59	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Custo
	106.59		
100-4103-4710	33.31	7140 Bodega Ave	TC1 Traffic Control Service
100-4103-4710	32.50	508 Petaluma Ave	A1X Small TOU Service
100-4103-4710	16.85	6901 McKinley St	TC1 Traffic Control Service
100-4103-4710	15.70	7221 Healdsburg Ave	A1 Small General Service
100-4103-4710	15.64	652 S Main St	A1X Small TOU Service
100-4103-4710	34.60	7726 Healdsburg Ave	TC1 Traffic Control Service
100-4103-4710	54.37	201 Petaluma Ave	TC1 Traffic Control Service
100-4103-4710	10.56	7554 Lynch Rd	A1 Small General Service
100-4103-4710	-	7554 Lynch Rd	
100-4103-4710	16.01	369 S Main St	A1X Small TOU Service
100-4103-4710	33.83	565 N Main St	TC1 Traffic Control Service
100-4103-4710	27.98	961 Gravenstein Hwy	LS2-A Customer Owned Street & Highway Lig
100-4103-4710	18.31	961 Gravenstein Hwy	
100-4103-4710	33.79	325 N Main St	A1X Small TOU Service
100-4103-4710	23.56	W/End of Walker Ave & W/S of S Main St	A1X Small TOU Service
100-4103-4710	32.57	6875 Sebastopol Ave	TC1 Traffic Control Service
100-4103-4710	30.50	912 Gravenstein Hwy S	A1X Small TOU Service
100-4103-4710	19.23	Florence Ave Mixed Use	LS2-A Customer Owned Street & Highway Lig
100-4103-4710	12.52	Florence Ave Mixed Use	
100-4103-4710	84.01	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
100-4103-4710	41.25	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
100-4103-4710	81.22	Jewell Ave 100 Ft E/Bodega Ave	TC1 Traffic Control Service
100-4103-4710	30.80	1111 Jewell Ave	TC1 Traffic Control Service
100-4103-4710	102.53	Sebastopol Ave ST	TC1 Traffic Control Service
100-4103-4710	69.57	Morris St & Hwy 12	TC1 Traffic Control Service
100-4103-4710	360.51	Laguna Pkwy @ McKinley	TC1 Traffic Control Service
100-4103-4710	22.25	Main St N	TC1F Traffic Control Service
100-4103-4710	19.91	Bodega Hwy BTWN	TC1 Traffic Control Service
100-4103-4710	9.94	6980 Analy Ave	OL1 Outdoor Area Lighting Service
100-4103-4710	32.08	698 Petaluma Ave	A1X Small TOU Service
100-4103-4710	28.01	435 Petaluma Ave	TC1 Traffic Control Service
100-4103-4710	33.84	290 S Main St	TC1 Traffic Control Service
	1,377.75		
100-4104-4710	10.56	Brook Haven Park	A1 Small General Service
100-4104-4710	-	Brook Haven Park	
100-4104-4710	26.13	1111 Jewell Ave	A6 Small General TOU Service
100-4104-4710	8.64	1111 Jewell Ave	
100-4104-4710	10.56	152 Ragle Rd	A1 Small General Service
100-4104-4710	-	152 Ragle Rd	
100-4104-4710	10.56	8180 Ragle Pl	A1 Small General Service
100-4104-4710	-	8180 Ragle Pl	
100-4104-4710	11.18	7444 Willow St	A1X Small TOU Service
100-4104-4710	0.35	7444 Willow St	
	77.98		
100-4104-4721	63.80	1111 Jewell Ave	A1X Small TOU Service
100-4104-4721	29.87	1111 Jewell Ave	
	93.67		

100-4105-4710	122.32	6700 Laguna Pkwy	A1 Small General Service
100-4105-4710	65.54	6700 Laguna Pkwy	
100-4105-4710	24.77	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	7.03	Railroad Av	
100-4105-4710	24.77	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	7.03	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	1,577.50	High St Parking Lot	A1 Small General Service
100-4105-4710	880.19	High St Parking Lot	
100-4105-4710	25.70	High St Parking Lot	A1F Small General Service-Fixed Charge
100-4105-4710	7.29	High St Parking Lot	
	2,742.14		
100-4105-4712	1,263.03	6868 Laguna Pky @ McKinley/Johnson	A1 Small General Service-Charging Station
100-4105-4712	709.29	6868 Laguna Pky @ McKinley/Johnson	ST-EV Charging Station
	1,972.32		
100-4106-4710	488.83	7120 Bodega Ave-City Hall Gas Service	GNR1 Gas Service to Small Commercial Custo
100-4106-4710	162.48	7120 Bodega Ave-City Hall Gas Service	XC110005 ESP Rate-XC110005
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges $138.00
100-4106-4710	-	7120 Bodega Ave	NEM Energy Metering A1 Small General Servi
100-4106-4710	26.41	7120 Bodega Ave	A1 Small General Service 6/13/23-7/13/23
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges graphs A1 Small TC
100-4106-4710	373.01	7120 Bodega Ave	SCPEG NEM Rate A-1-A
	1,050.73		
100-4202-4710	121.08	7985 Valentine Av Garzot Bldg Gas	GNR1 Gas Service to Small Commercial Custo
	121.08		
200-4103-4710	10.81	7140 Bodega Ave	
200-4103-4710	12.39	508 Petaluma Ave	
200-4103-4710	0.91	6901 McKinley St	
200-4103-4710	2.90	7221 Healdsburg Ave	
200-4103-4710	2.85	652 S Main St	
200-4103-4710	11.26	7726 Healdsburg Ave	
200-4103-4710	23.44	201 Petaluma Ave	
200-4103-4710	75.12	Hwy 116 & Mill Station Rd	A1 Small General Service
200-4103-4710	36.29	Hwy 116 & Mill Station Rd	
200-4103-4710	3.06	369 S Main St	
200-4103-4710	10.81	565 N Main St	
200-4103-4710	13.11	325 N Main St	
200-4103-4710	7.33	W/End of Walker Ave & W/S of S Main St	
200-4103-4710	10.34	6875 Sebastopol Ave	
200-4103-4710	11.29	912 Gravenstein Hwy S	
200-4103-4710	39.57	Jewell Ave 100 Ft E/Bodega Ave	
200-4103-4710	8.68	1111 Jewell Ave	
200-4103-4710	52.35	Sebastopol Ave ST	
200-4103-4710	31.95	Morris St & Hwy 12	
200-4103-4710	206.67	Laguna Pkwy @ McKinley	
200-4103-4710	3.43	Main St N	
200-4103-4710	1.83	Bodega Hwy BTWN	
200-4103-4710	1.69	6980 Analy Ave	
200-4103-4710	12.16	698 Petaluma Ave	
200-4103-4710	7.61	435 Petaluma Ave	
200-4103-4710	10.51	290 S Main St	
	608.36		

215-4103.4710	11.79	6780 Depot St	LS2-A Customer Owned Street & Highway Lig
215-4103-4710	2,220.56	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lightin
215-4103-4710	355.41	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lightin
215-4103-4710	45.05	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lightin
215-4103-4710	5.35	Sebastopol Av Fircrest	
215-4103-4710	71.18	Woodland Ave Jewell Ave	LS1-C PG&E Owned Street & Highway Lightin
215-4103-4710	10.70	Woodland Ave Jewell Ave	5/22/18-4/2/19
215-4103-4710	7.69	6780 Depot St	
215-4103-4710	13.74	P O Box 1776	LS2-A Customer Owned Street & Highway Lig
215-4103-4710	1,874.94	P O Box 1776	LS1-C Customer Owned Street & Highway Lig
215-4103-4710	24.44	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (
215-4103-4710	450.03	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (
215-4103-4710	182.95	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting
215-4103-4710	234.23	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (
215-4103-4710	246.94	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (
215-4103-4710	961.33	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (
215-4103-4710	228.76	P O Box 1776	LS2-A Customer Owned Street & Hwy Lightin
215-4103-4710	27.70	P O Box 1776	LS2-A Customer Owned Street & Highway Lig
215-4103-4710	105.33	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting
215-4103-4710	136.43	P O Box 1776	SL-1 ESP 0162390897
215-4103-4710	149.62	P O Box 1776	SL-1 ESP 0165908580
215-4103-4710	2.87	P O Box 1776	SL-1 ESP 0162380750
215-4103-4710	79.51	P O Box 1776	SL-1 ESP 0165087147
215-4103-4710	354.08	P O Box 1776	SL-1 ESP 0162003794
215-4103-4710	21.94	P O Box 1776	SL-1 ESP 0164723674
215-4103-4710	21.40	P O Box 1776	SL-1 ESP 0163430335
215-4103-4710	8.86	P O Box 1776	SL-1 ESP 0160066676
215-4103-4710	18.01	P O Box 1776	SL-1 ESP 0168572619
215-4103-4710	14.35	P O Box 1776	SL-1 ESP 0169089183
215-4103-4710	137.51	P O Box 1776	SL-1 ESP 0165239724
	8,022.70		
500-4402.4710	26.41	Fannon St	A1 Small General Service
500-4402.4710	-	Fannon St	
500-4402.4710	1,756.62	991 Gravenstein Hwy S Well#6	A1 Small General Service
500-4402.4710	895.52	991 Gravenstein Hwy S Well#6	
500-4402.4710	-	991 Gravenstein Hwy S Well#6	
500-4402.4710	35.98	S End & 1st St	A1 Small General Service
500-4402.4710	14.26	S End & 1st St	
500-4402.4710	417.10	Bodega Hwy	A6 Small General TOU Service
500-4402.4710	215.26	Bodega Hwy	
500-4402.4710	2,726.43	351 Jewell Ave Water Well 8	A1X Small TOU Service
500-4402.4710	1,311.19	351 Jewell Ave Water Well 8	
500-4402.4710	23.16	1282 Pleasant Hill Rd	A6 Small General TOU Service
500-4402.4710	7.07	1282 Pleasant Hill Rd	
500-4402.4710	1,874.06	1101 Gravenstein Hwy S Well #7	A1 Small General Service
500-4402.4710	1,015.20	1101 Gravenstein Hwy S Well #7	
	10,318.26		
510-4402-4710	4,888.67	275 Morris St	A1 Small General Service
510-4402-4710	2,739.22	275 Morris St	3/19/21-4/16/21
	7,627.89		
	34,976.40		Totals
	34,976.40	Bill Total	
	-	difference	

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$31,296.34
Payment(s) Received Since Last Statement	-31,296.34
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$22,999.07
Current PG&E Electric Monthly Charges	25.46
Sonoma Clean Power Electric Generation Charges	10,215.01
Current Gas Charges	1,084.60
Current PG&E Gas Delivery Charges	488.83
UET LLC dba Callective Gas Procurement Charges	162.48
Taxes	0.95
Total Amount Due by 01/26/2026	**$34,976.40**

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(05/2026)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	$2,469.33
YTD Estimated NEM Charges At True-Up	**$2,469.33**

Received
JAN 14 2026
City of Sebastopol

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call **1-800-743-5000**.

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

9990016409440600003497640000349764O

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
0164094406-0	01/26/2026	$34,976.40	$

0515740100000607300200

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based Inks on SFI Certified Paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2026 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 0164094406-0

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.

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0163413886
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	1 Lamps @ $17.14000	$16.07
HPSV 120-V 100 Watt (30 days)	4 Lamps @ $21.28000	79.80
PGEC LED 010.01 to 015.00 Watt (30 days)	117 Lamps @ $8.61900	945.40
PGEC LED 030.01 to 035.00 Watt (30 days)	62 Lamps @ $10.96500	637.34
PGEC LED 040.01 to 045.00 Watt (30 days)	24 Lamps @ $12.13800	273.11
PGEC LED 050.01 to 055.00 Watt (30 days)	21 Lamps @ $13.31100	262.06
PGEC LED 060.01 to 065.00 Watt (30 days)	9 Lamps @ $14.51800	122.50
PGEC LED 080.01 to 085.00 Watt (30 days)	1 Lamps @ $16.86400	15.81
Generation Credit		-296.05
Power Charge Indifference Adjustment		20.87
Sonoma County Utility Users' Tax		0.00

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	1 Lamps @ $16.57200	$1.04
HPSV 120-V 100 Watt (2 days)	4 Lamps @ $20.47700	5.12
PGEC LED 010.01 to 015.00 Watt (2 days)	117 Lamps @ $8.53400	62.40
PGEC LED 030.01 to 035.00 Watt (2 days)	62 Lamps @ $10.74700	41.64
PGEC LED 040.01 to 045.00 Watt (2 days)	24 Lamps @ $11.85400	17.78
PGEC LED 050.01 to 055.00 Watt (2 days)	21 Lamps @ $12.96000	17.01
PGEC LED 060.01 to 065.00 Watt (2 days)	9 Lamps @ $14.09900	7.93
PGEC LED 080.01 to 085.00 Watt (2 days)	1 Lamps @ $16.31200	1.02
Generation Credit		-14.96
Power Charge Indifference Adjustment		4.67
Sonoma County Utility Users' Tax		0.00

Total PG&E Electric Delivery Charges $2,220.56

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page.

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Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: 2300 COUNTY CENTER DR STE B100

Service Agreement ID: 0163413886

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.63	77.63	77.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0168708216 ESP Customer Number: 0163413886

12/02/2025 to 01/02/2026

Rate Schedule:	**LS1**			
Total	2,328.876000	kWh	@ $0.11553	$269.06
Total	155.258400	kWh	@ $0.06879	10.68
EverGreen	2,484.134400	kWh	@ $0.02500	62.10
			Net Charges	341.84
Local Utility Users Tax (3.750%)				12.82
Energy Commission Tax				0.75

Total Sonoma Clean Power Electric Generation Charges **$355.41**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0160237342
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	1,316.913000 kWh	@ $0.42508	559.79
Off Peak	3,019.104000 kWh	@ $0.40896	1,234.69
Generation Credit			-633.42
Power Charge Indifference Adjustment			46.14
Sebastopol Utility Users' Tax (3.750%)			45.65

Total PG&E Electric Delivery Charges **$1,263.03**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
118.45	134.88	139.87

Rate Identification Number

USCA-PGXX-0600-0000

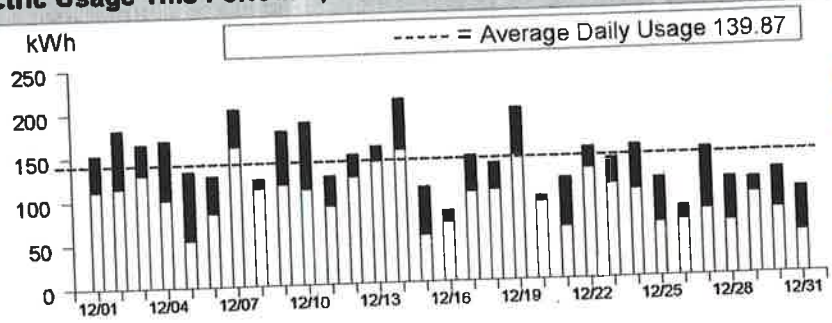
www.pge.com/rin

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

Service Information

Meter #	1008702034
Total Usage	4,336.017000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 4,336.017000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	30.37%	$559.79
Part Peak[2]	0.00%	$0.00
Off Peak[3]	69.63%	$1,234.69
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0166060727 ESP Customer Number: 0167218508

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	3,019.104000	kWh	@ $0.12751	$384.97
Peak Winter	1,316.913000	kWh	@ $0.14354	189.03
EverGreen	4,336.017000	kWh	@ $0.02500	108.40
			Net Charges 682.40	
Local Utility Users Tax (3.750%)				25.59
Energy Commission Tax				1.30

Total Sonoma Clean Power Electric Generation Charges **$709.29**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 6700 LAGUNA PKWY
Service Agreement ID: 0163395294
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	253.815000	kWh	@ $0.42508	107.89
Off Peak	133.044000	kWh	@ $0.40896	54.41
Generation Credit				-58.70
Power Charge Indifference Adjustment				4.12
Sebastopol Utility Users' Tax (3.750%)				4.42

Total PG&E Electric Delivery Charges **$122.32**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
14.91	12.25	12.48

Rate Identification Number

USCA-PGXX-0600-0000

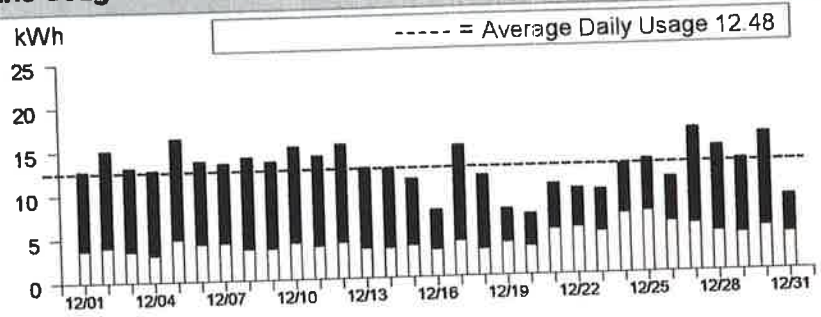
www.pge.com/rin

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

Service Information

Meter #	1011030019
Total Usage	386.859000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 386.859000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	65.60%	$107.89
Part Peak[2]	0.00%	$0.00
Off Peak[3]	34.40%	$54.41
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 6700 LAGUNA PKWY
Service Agreement ID: 0163485796 ESP Customer Number: 0165795917

12/01/2025 to 12/31/2026

Rate Schedule: B1

Off Peak Winter	133.044000	kWh	@ $0.12751	$16.96
Peak Winter	253.815000	kWh	@ $0.14354	36.43
EverGreen	386.859000	kWh	@ $0.02500	9.67
			Net Charges	63.06
Local Utility Users Tax (3.750%)				2.36
Energy Commission Tax				0.12

Total Sonoma Clean Power Electric Generation Charges **$65.54**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

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[redacted]

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0162547971
Rate Schedule: TC1 Traffic Control Service

11/13/2025 to 12/12/2025

Customer Charge	30 days	@ $0.49281	$14.78
Energy Charges	71.000000 kWh	@ $0.36855	26.17
Generation Credit			-9.59
Power Charge Indifference Adjustment			0.75
Sebastopol Utility Users' Tax (3.750%)			1.20

Total PG&E Electric Delivery Charges **$33.31**

2014 Vintaged Power Charge Indifference Adjustment

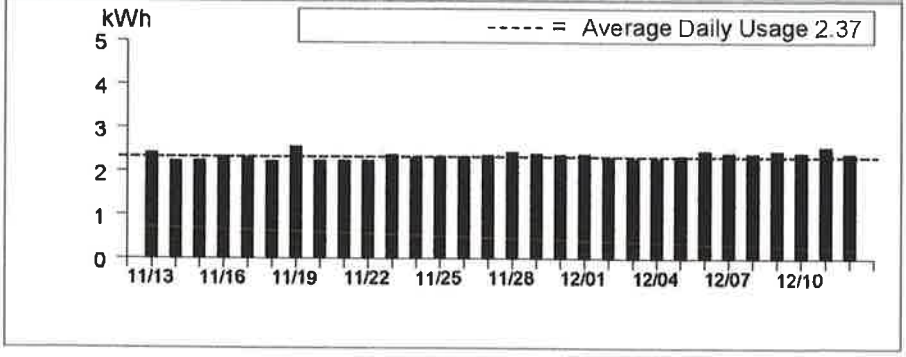
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.40	2.20	2.37

Service Information

Meter #	1011112682
Current Meter Reading	1,960
Prior Meter Reading	1,889
Total Usage	71.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 71.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0169077584 ESP Customer Number: 0162547971

11/13/2025 to 12/12/2025

Rate Schedule: TC1

Total	71.000000	kWh	@ $0.12139	$8.62
EverGreen	71.000000	kWh	@ $0.02500	1.78
			Net Charges 10.40	
Local Utility Users Tax (3.750%)				0.39
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$10.81**

Service Information

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741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169618734
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	21.082500	kWh	@ $0.42508	8.96
Off Peak	54.837000	kWh	@ $0.40896	22.43
Generation Credit				-11.05
Power Charge Indifference Adjustment				0.81
Sebastopol Utility Users' Tax (3.750%)				1.17

Total PG&E Electric Delivery Charges **$32.50**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.44	2.35	2.45

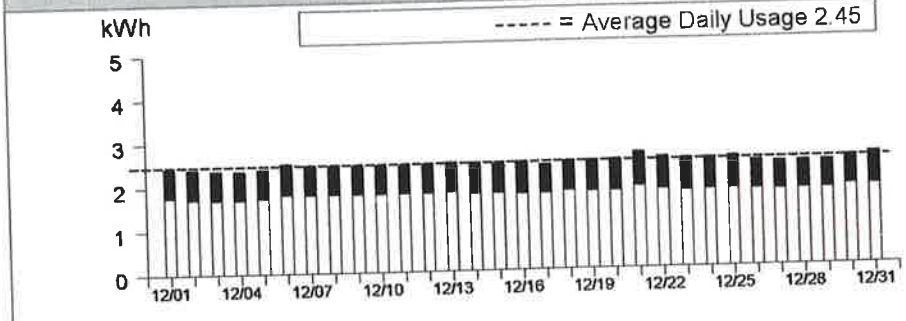
Rate Identification Number

USCA-PGXX-0600-0000
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 #	1008702383
Total Usage	75.919500 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 75.919500 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	27.76%	$8.96
Part Peak[2]	0.00%	$0.00
Off Peak[3]	72.24%	$22.43
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169915822 ESP Customer Number: 0169618734

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	54.837000	kWh	@ $0.12751	$6.99
Peak Winter	21.082500	kWh	@ $0.14354	3.03
EverGreen	75.919500	kWh	@ $0.02500	1.90
			Net Charges	11.92
Local Utility Users Tax (3.750%)				0.45
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$12.39**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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SANTA ROSA CA 95404
1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/18/2025 to 12/17/2025 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0164720331
Rate Schedule: TC1 Traffic Control Service

11/18/2025 to 12/17/2025

Customer Charge	30 days @ $0.49281	$14.78
Energy Charges	6.000000 kWh @ $0.36855	2.21
Generation Credit		-0.81
Power Charge Indifference Adjustment		0.06
Sebastopol Utility Users' Tax (3.750%)		0.61
Total PG&E Electric Delivery Charges		**$16.85**

2014 Vintaged Power Charge Indifference Adjustment

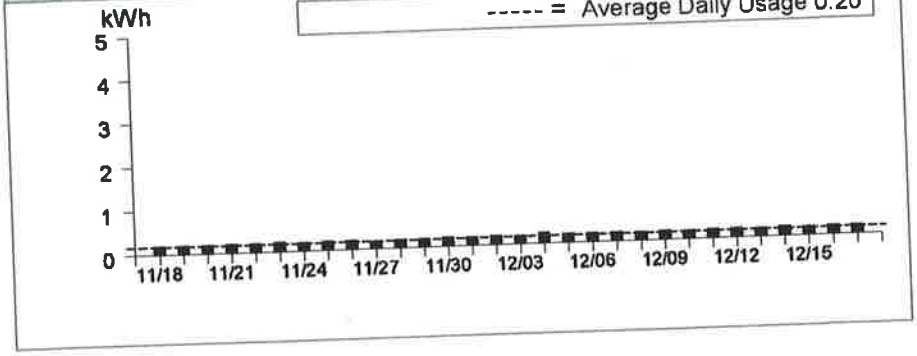
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.19	0.19	0.20

Service Information

Meter #	1011253999
Current Meter Reading	225
Prior Meter Reading	219
Total Usage	6.000000 kWh
Serial	W
Rotating Outage Block	50

Electric Usage This Period: 6.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

11/18/2025 to 12/17/2025 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0161408465 ESP Customer Number: 0164720331

11/18/2025 to 12/17/2025

Rate Schedule: TC1

Total EverGreen	6.000000	kWh	@ $0.12139	$0.73
	6.000000	kWh	@ $0.02500	0.15
			Net Charges 0.88	
Local Utility Users Tax (3.750%)				0.03
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.91**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0160587088
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges				
Peak	4,249.320000	kWh	@ $0.42508	1,806.30
Off Peak	12,583.800000	kWh	@ $0.40896	5,146.27
Generation Credit				-2,445.16
Power Charge Indifference Adjustment				179.10
Sebastopol Utility Users' Tax (3.750%)				176.70

Total PG&E Electric Delivery Charges **$4,888.67**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
611.25	432.33	543.00

Rate Identification Number

USCA-PGXX-0600-0000

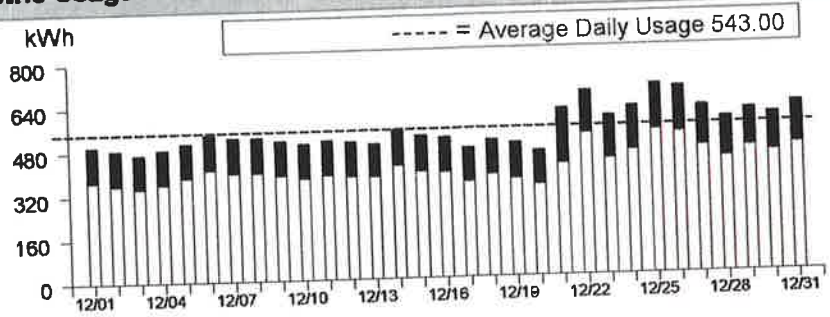
www.pge.com/rin

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

Service Information

Meter #	1010435423
Total Usage	16,833.120000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 16,833.120000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	25.24%	$1,806.30
Part Peak[2]	0.00%	$0.00
Off Peak[3]	74.76%	$5,146.27
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0168098156 ESP Customer Number: 0168641125

12/01/2025 to 12/31/2026

Rate Schedule: B1

Off Peak Winter	12,583.800000	kWh	@ $0.12751	$1,604.56
Peak Winter	4,249.320000	kWh	@ $0.14354	609.95
EverGreen	16,833.120000	kWh	@ $0.02500	420.83
			Net Charges 2,635.34	
Local Utility Users Tax (3.750%)				98.83
Energy Commission Tax				5.05

Total Sonoma Clean Power Electric Generation Charges **$2,739.22**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Agenda Item Number 2
Due Date: 01/26/2026

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0160182742
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	4.281000 kWh	@ $0.42508	1.82
Off Peak	13.554000 kWh	@ $0.40896	5.54
Generation Credit			-2.60
Power Charge Indifference Adjustment			0.19
Sebastopol Utility Users' Tax (3.750%)			0.57

Total PG&E Electric Delivery Charges **$15.70**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.58	0.56	0.58

Rate Identification Number

USCA-PGXX-0600-0000

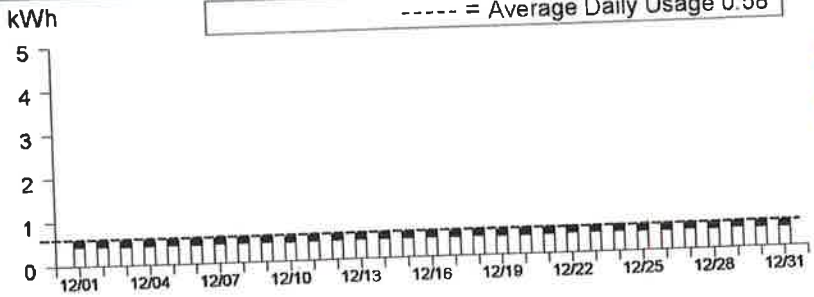
www.pge.com/rin

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

Service Information

Meter #	1008758561
Total Usage	17.835000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 17.835000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	24.00%	$1.82
Part Peak[2]	0.00%	$0.00
Off Peak[3]	76.00%	$5.54
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0166333919 ESP Customer Number: 0160182742

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	13.554000	kWh	@ $0.12751	$1.73
Peak Winter	4.281000	kWh	@ $0.14354	0.61
EverGreen	17.835000	kWh	@ $0.02500	0.45
			Net Charges 2.79	
Local Utility Users Tax (3.750%)				0.10
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$2.90**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160724633
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	4.261000	kWh	@ $0.42508	1.81
Off Peak	13.289500	kWh	@ $0.40896	5.43
Generation Credit				-2.54
Power Charge Indifference Adjustment				0.19
Sebastopol Utility Users' Tax (3.750%)				0.57

Total PG&E Electric Delivery Charges **$15.64**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.57	0.55	0.57

Rate Identification Number

USCA-PGXX-0600-0000

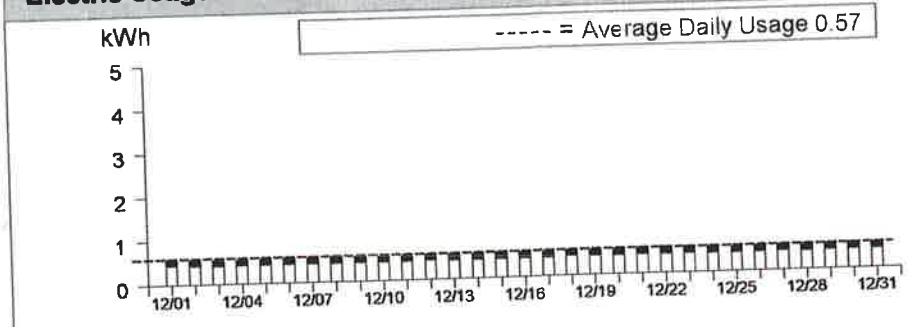
www.pge.com/rin

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

Service Information

Meter #	1008758559
Total Usage	17.550500 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 17.550500 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	24.27%	$1.81
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.73%	$5.43
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
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Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160715796 ESP Customer Number: 0160724633

12/01/2025 to 12/31/2026

Rate Schedule: B1

Off Peak Winter	13.289500	kWh	@ $0.12751	$1.69
Peak Winter	4.261000	kWh	@ $0.14354	0.61
EverGreen	17.550500	kWh	@ $0.02500	0.44
			Net Charges	2.74
Local Utility Users Tax (3.750%)				0.10
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$2.85**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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[redacted]

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/11/2025 to 12/11/2025 (31 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0164226571
Rate Schedule: TC1 Traffic Control Service

11/11/2025 to 12/11/2025

Customer Charge	31 days @ $0.49281	$15.28
Energy Charges	74.000000 kWh @ $0.36855	27.27
Generation Credit		-9.98
Power Charge Indifference Adjustment		0.78
Sebastopol Utility Users' Tax (3.750%)		1.25
Total PG&E Electric Delivery Charges		**$34.60**

2014 Vintaged Power Charge Indifference Adjustment

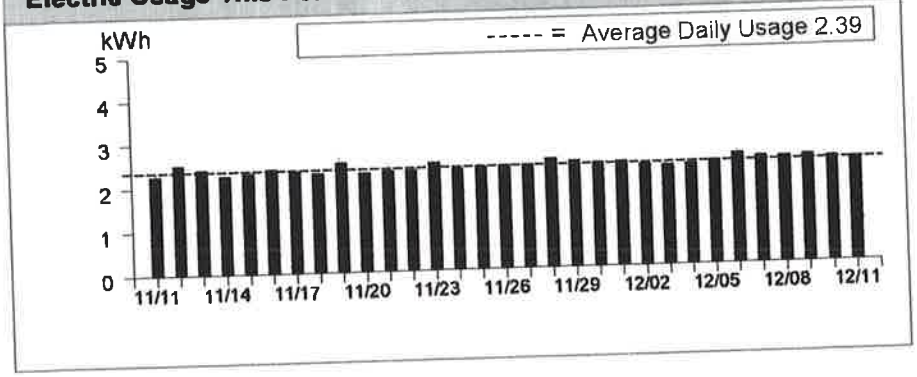
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.53	2.16	2.39

Service Information

Meter #	1007861443
Current Meter Reading	11,463
Prior Meter Reading	11,389
Total Usage	74.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 74.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/11/2025 to 12/11/2025 (31 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0167611659 ESP Customer Number: 0164226571

11/11/2025 to 12/11/2025

Rate Schedule: TC1

Total	74.000000	kWh	@ $0.12139	$8.98
EverGreen	74.000000	kWh	@ $0.02500	1.85
			Net Charges 10.83	
Local Utility Users Tax (3.750%)				0.41
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$11.26**

For questions regarding charges on this page, please contact:
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SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0160561550
Rate Schedule: TC1 Traffic Control Service

11/13/2025 to 12/12/2025

Customer Charge	30 days @ $0.49281	$14.78
Energy Charges	154.000000 kWh @ $0.36855	56.76
Generation Credit		-20.77
Power Charge Indifference Adjustment		1.63
Sebastopol Utility Users' Tax (3.750%)		1.97
Total PG&E Electric Delivery Charges		**$54.37**

2014 Vintaged Power Charge Indifference Adjustment

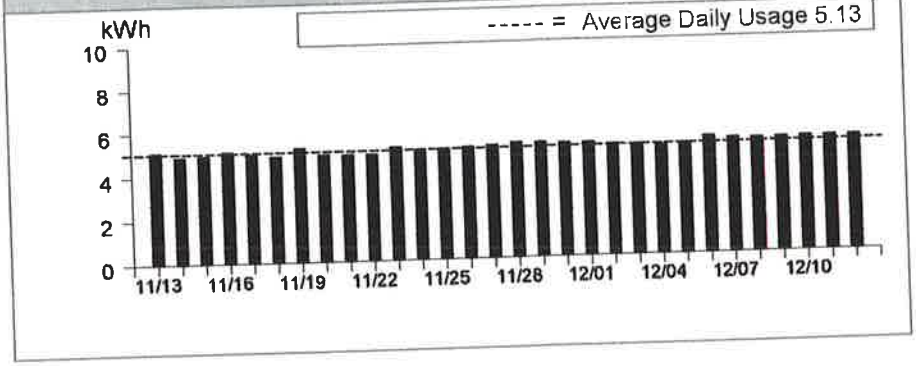
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5.10	4.73	5.13

Service Information

Meter #	1010196739
Current Meter Reading	11,820
Prior Meter Reading	11,666
Total Usage	154.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 154.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0165529376 ESP Customer Number: 0160561550

11/13/2025 to 12/12/2025

Rate Schedule: TC1

Total EverGreen	154.000000 kWh	@ $0.12139	$18.69
	154.000000 kWh	@ $0.02500	3.85
		Net Charges	22.54
Local Utility Users Tax (3.750%)			0.85
Energy Commission Tax			0.05

Total Sonoma Clean Power Electric Generation Charges **$23.44**

Service Information

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0160977785
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days @ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)		0.38

Total PG&E Electric Delivery Charges **$10.56**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000

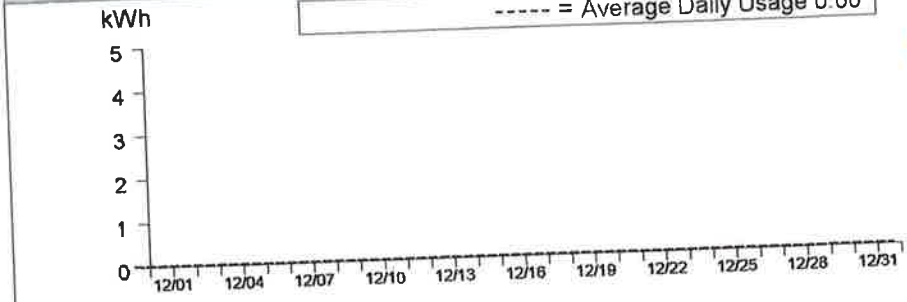
www.pge.com/rin

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

Service Information

Meter #	1010353100
Total Usage	0.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0166384467 ESP Customer Number: 0162789524

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	0.000000	kWh	@ $0.12751	$0.00
Peak Winter	0.000000	kWh	@ $0.14354	0.00
			Net Charges 0.00	
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0160934531
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	51.864000	kWh	@ $0.42508	22.05
Off Peak	171.579000	kWh	@ $0.40896	70.17
Generation Credit				-32.38
Power Charge Indifference Adjustment				2.38
Sebastopol Utility Users' Tax (3.750%)				2.72

Total PG&E Electric Delivery Charges **$75.12**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
13.27	6.99	7.21

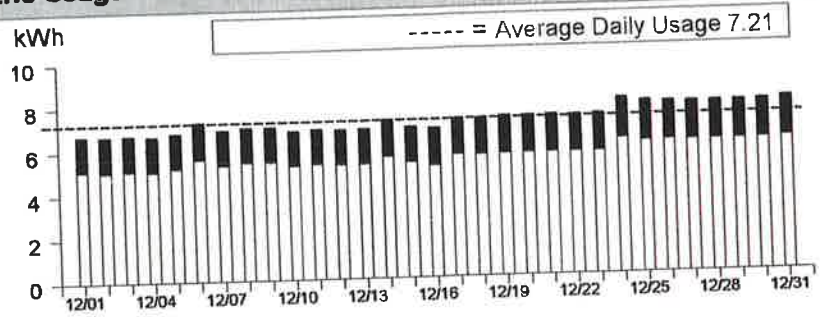
Rate Identification Number

USCA-PGXX-0600-0000
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 #	1010500348
Total Usage	223.443000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 223.443000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	23.21%	$22.05
Part Peak[2]	0.00%	$0.00
Off Peak[3]	76.79%	$70.17
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0161977854 ESP Customer Number: 0162523042

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	171.579000	kWh	@ $0.12751	$21.88
Peak Winter	51.864000	kWh	@ $0.14354	7.44
EverGreen	223.443000	kWh	@ $0.02500	5.59
			Net Charges	34.91
Local Utility Users Tax (3.750%)				1.31
Energy Commission Tax				0.07

Total Sonoma Clean Power Electric Generation Charges **$36.29**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Agenda Item Number 2
Due Date: 01/26/2026

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0163796792
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	4.604000 kWh	@ $0.42508	1.96
Off Peak	14.221000 kWh	@ $0.40896	5.82
Generation Credit			-2.73
Power Charge Indifference Adjustment			0.20
Sebastopol Utility Users' Tax (3.750%)			0.58
Total PG&E Electric Delivery Charges			**$16.01**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.63	0.57	0.61

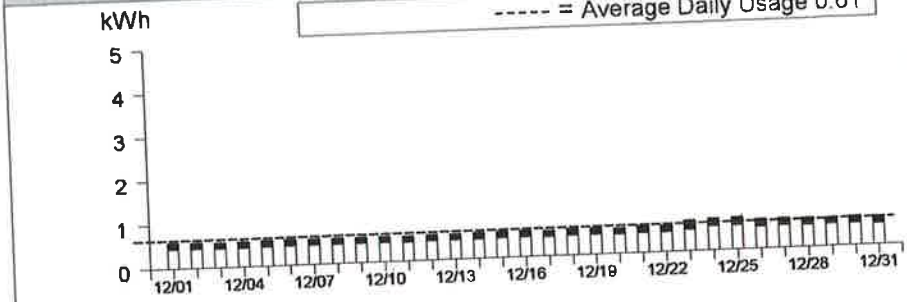
Rate Identification Number

USCA-PGXX-0600-0000
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 #	1008758419
Total Usage	18.825000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 18.825000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	24.45%	$1.96
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.55%	$5.82
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0168296089 ESP Customer Number: 0163796792

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	14.221000	kWh	@ $0.12751	$1.81
Peak Winter	4.604000	kWh	@ $0.14354	0.66
EverGreen	18.825000	kWh	@ $0.02500	0.47
			Net Charges	2.94
Local Utility Users Tax (3.750%)				0.11
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$3.06**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/11/2025 to 12/11/2025 (31 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0169965790
Rate Schedule: TC1 Traffic Control Service

11/11/2025 to 12/11/2025

Customer Charge	31 days @ $0.49281	$15.28
Energy Charges	71.000000 kWh @ $0.36855	26.17
Generation Credit		-9.59
Power Charge Indifference Adjustment		0.75
Sebastopol Utility Users' Tax (3.750%)		1.22
Total PG&E Electric Delivery Charges		**$33.83**

2014 Vintaged Power Charge Indifference Adjustment

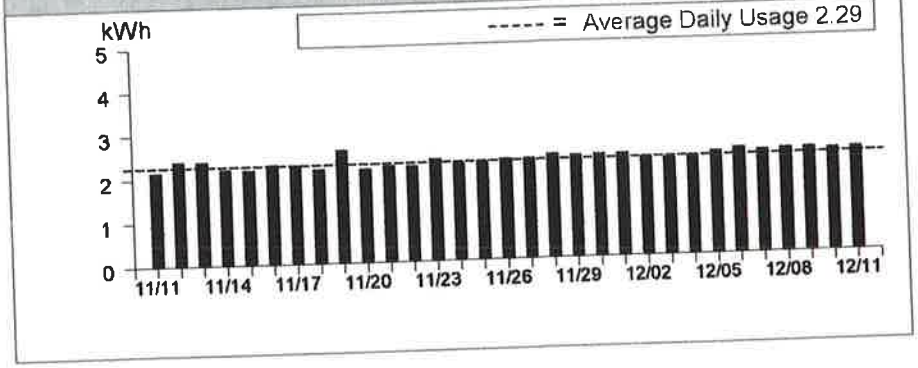
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.25	2.10	2.29

Service Information

Meter #	1007057144
Current Meter Reading	12,080
Prior Meter Reading	12,009
Total Usage	71.000000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 71.000000 kWh, 31 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

11/11/2025 to 12/11/2025 (31 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0164813650 ESP Customer Number: 0169965790

11/11/2025 to 12/11/2025

Rate Schedule: TC1

Total EverGreen	71.000000 kWh	@ $0.12139	$8.62
	71.000000 kWh	@ $0.02500	1.78
		Net Charges 10.40	
Local Utility Users Tax (3.750%)			0.39
Energy Commission Tax			0.02

Total Sonoma Clean Power Electric Generation Charges **$10.81**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0166583597
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	4 Lamps @ $8.61900	$32.32
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $13.31100	12.48
Generation Credit		-4.46
Power Charge Indifference Adjustment		0.31
Sebastopol Utility Users' Tax (3.750%)		1.52

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	4 Lamps @ $8.53400	$2.13
PGEC LED 050.01 to 055.00 Watt (2 days)	1 Lamps @ $12.96000	0.81
Generation Credit		-0.23
Power Charge Indifference Adjustment		0.07
Sebastopol Utility Users' Tax (3.750%)		0.10

Total PG&E Electric Delivery Charges $45.05

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.17	1.17	1.17

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0163770165 ESP Customer Number: 0166583597

12/02/2025 to 01/02/2026

Rate Schedule: LS1

Total	35.097000	kWh	@ $0.11553	$4.05
Total	2.339800	kWh	@ $0.06879	0.16
EverGreen	37.436800	kWh	@ $0.02500	0.94
			Net Charges 5.15	
Local Utility Users Tax (3.750%)				0.19
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$5.35**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0162227351
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (30 days)	2 Lamps @ $20.90100	$39.19
Generation Credit		-15.26
Power Charge Indifference Adjustment		1.08
Sebastopol Utility Users' Tax (3.750%)		0.94

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (2 days)	2 Lamps @ $19.72600	$2.47
Generation Credit		-0.75
Power Charge Indifference Adjustment		0.24
Sebastopol Utility Users' Tax (3.750%)		0.07

Total PG&E Electric Delivery Charges $27.98

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.00	4.00	4.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0168365732 ESP Customer Number: 0162227351

12/02/2025 to 01/02/2026

Rate Schedule:	**LS2**		
Total	8.000000 kWh	@ $0.06879	$0.55
Total	120.000000 kWh	@ $0.11553	13.86
EverGreen	128.000000 kWh	@ $0.02500	3.20
	Net Charges	17.61	
Local Utility Users Tax (3.750%)			0.66
Energy Commission Tax			0.04

Total Sonoma Clean Power Electric Generation Charges **$18.31**

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1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Agenda Item Number 2
Due Date: 01/26/2026

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0166603595
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	21.784000 kWh	@ $0.42508	9.26
Off Peak	58.678000 kWh	@ $0.40896	24.00
Generation Credit			-11.73
Power Charge Indifference Adjustment			0.86
Sebastopol Utility Users' Tax (3.750%)			1.22
Total PG&E Electric Delivery Charges			**$33.79**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.55	2.46	2.60

Rate Identification Number

USCA-PGXX-0600-0000

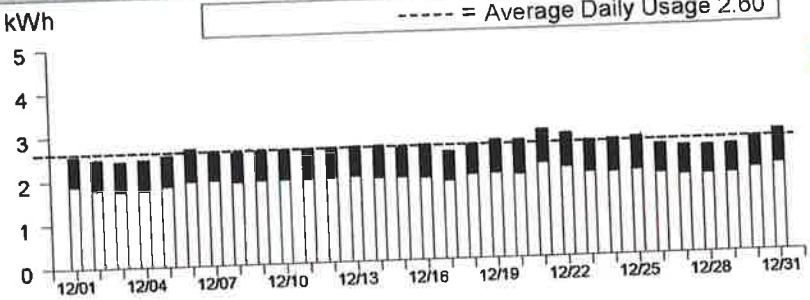
www.pge.com/rin

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

Service Information

Meter #	1008758422
Total Usage	80.462000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 80.462000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	27.07%	$9.26
Part Peak[2]	0.00%	$0.00
Off Peak[3]	72.93%	$24.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0167900896 ESP Customer Number: 0166603595

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	58.678000	kWh	@ $0.12751	$7.48
Peak Winter	21.784000	kWh	@ $0.14354	3.13
EverGreen	80.462000	kWh	@ $0.02500	2.01
			Net Charges 12.62	
Local Utility Users Tax (3.750%)				0.47
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$13.11**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0162669019
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	3 Lamps @ $8.11900	$22.83
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $9.87800	9.26
PGEC LED 030.01 to 035.00 Watt (30 days)	2 Lamps @ $10.46500	19.62
PGEC LED 035.01 to 040.00 Watt (30 days)	2 Lamps @ $11.05100	20.72
Generation Credit		-8.91
Power Charge Indifference Adjustment		0.63
Sebastopol Utility Users' Tax (3.750%)		2.41

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	3 Lamps @ $8.03400	$1.51
PGEC LED 025.01 to 030.00 Watt (2 days)	1 Lamps @ $9.69400	0.61
PGEC LED 030.01 to 035.00 Watt (2 days)	2 Lamps @ $10.24700	1.28
PGEC LED 035.01 to 040.00 Watt (2 days)	2 Lamps @ $10.80000	1.35
Generation Credit		-0.44
Power Charge Indifference Adjustment		0.14
Sebastopol Utility Users' Tax (3.750%)		0.17

Total PG&E Electric Delivery Charges $71.18

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.34	2.34	2.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0169526633 ESP Customer Number: 0162669019

12/02/2025 to 01/02/2026

Rate Schedule: LS1

Total	70.098000	kWh	@ $0.11553	$8.10
Total	4.673200	kWh	@ $0.06879	0.32
EverGreen	74.771200	kWh	@ $0.02500	1.87
			Net Charges	10.29
Local Utility Users Tax (3.750%)				0.39
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$10.70**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0160367021
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	11.898000 kWh	@ $0.42508	5.06
Off Peak	33.120000 kWh	@ $0.40896	13.54
Generation Credit			-6.55
Power Charge Indifference Adjustment			0.48
Sebastopol Utility Users' Tax (3.750%)			0.85

Total PG&E Electric Delivery Charges $23.56

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.43	1.40	1.45

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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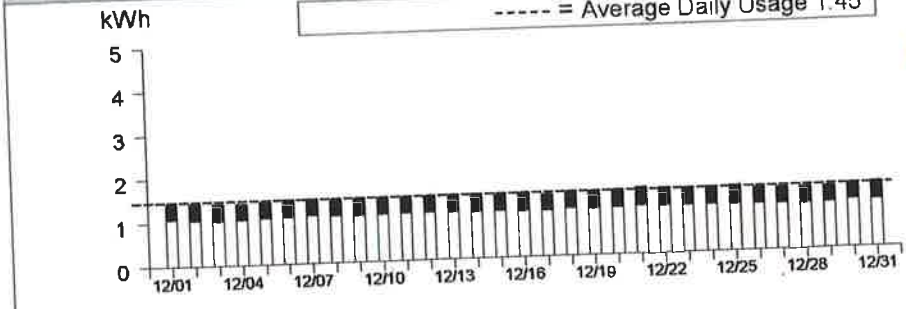
Service Information

Meter #	1008758400
Total Usage	45.018000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 45.018000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	26.42%	$5.06
Part Peak[2]	0.00%	$0.00
Off Peak[3]	73.58%	$13.54
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0162570295 ESP Customer Number: 0160367021

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	33.120000	kWh	@ $0.12751	$4.22
Peak Winter	11.898000	kWh	@ $0.14354	1.71
EverGreen	45.018000	kWh	@ $0.02500	1.13
			Net Charges 7.06	
Local Utility Users Tax (3.750%)				0.26
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$7.33**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Agenda Item Number 2
Due Date: 01/26/2026

Details of PG&E Electric Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0169065126
Rate Schedule: TC1 Traffic Control Service

11/13/2025 to 12/12/2025

Customer Charge	30 days @ $0.49281	$14.78
Energy Charges	68.000000 kWh @ $0.36855	25.06
Generation Credit		-9.17
Power Charge Indifference Adjustment		0.72
Sebastopol Utility Users' Tax (3.750%)		1.18
Total PG&E Electric Delivery Charges		**$32.57**

2014 Vintaged Power Charge Indifference Adjustment

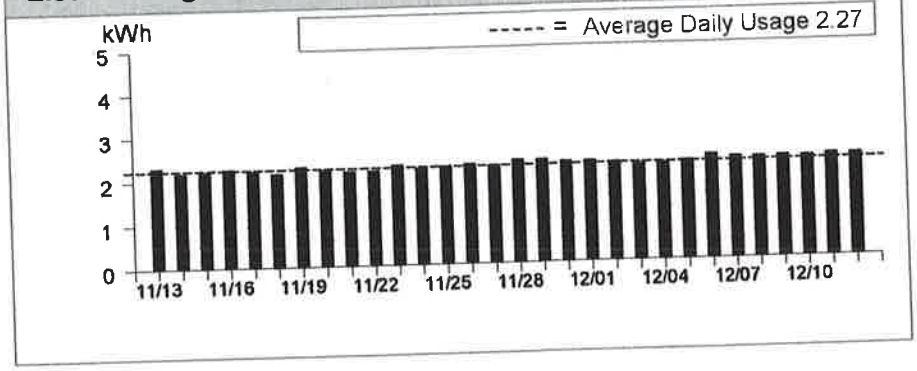
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.27	2.10	2.27

Service Information

Meter #	1010196743
Current Meter Reading	6,075
Prior Meter Reading	6,007
Total Usage	68.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 68.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0162976570 ESP Customer Number: 0169065126

11/13/2025 to 12/12/2025

Rate Schedule: TC1

Total EverGreen	68.000000 kWh	@ $0.12139	$8.25
	68.000000 kWh	@ $0.02500	1.70
		Net Charges	9.95
Local Utility Users Tax (3.750%)			0.37
Energy Commission Tax			0.02

Total Sonoma Clean Power Electric Generation Charges **$10.34**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0166887479
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	19.931000	kWh	@ $0.42508	8.47
Off Peak	49.145000	kWh	@ $0.40896	20.10
Generation Credit				-10.08
Power Charge Indifference Adjustment				0.73
Sebastopol Utility Users' Tax (3.750%)				1.10

Total PG&E Electric Delivery Charges **$30.50**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.22	2.13	2.23

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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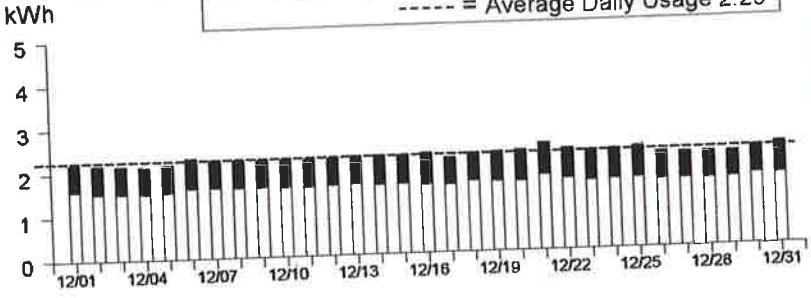
Service Information

Meter #	1008758442
Total Usage	69.076000 kWh
Serial	V
Rotating Outage Block	50

Electric Usage This Period: 69.076000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	28.85%	$8.47
Part Peak[2]	0.00%	$0.00
Off Peak[3]	71.15%	$20.10
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0161678208 ESP Customer Number: 0166887479

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	49.145000	kWh	@ $0.12751	$6.27
Peak Winter	19.931000	kWh	@ $0.14354	2.86
EverGreen	69.076000	kWh	@ $0.02500	1.73
			Net Charges	10.86
Local Utility Users Tax (3.750%)				0.41
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$11.29**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0169548283
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	2 Lamps @ $14.34600	$26.90
Generation Credit		-10.42
Power Charge Indifference Adjustment		0.73
Sebastopol Utility Users' Tax (3.750%)		0.65

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (2 days)	2 Lamps @ $13.54300	$1.69
Generation Credit		-0.53
Power Charge Indifference Adjustment		0.16
Sebastopol Utility Users' Tax (3.750%)		0.05

Total PG&E Electric Delivery Charges $19.23

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.73	2.73	2.73

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0163393637 ESP Customer Number: 0169548283

12/02/2025 to 01/02/2026

Rate Schedule: LS2

Total	5.466800	kWh	@ $0.06879	$0.38
Total	82.002000	kWh	@ $0.11553	9.47
EverGreen	87.468800	kWh	@ $0.02500	2.19
			Net Charges 12.04	
Local Utility Users Tax (3.750%)				0.45
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$12.52**

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EFOC Meeting Packet 02 February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0165056339
Rate Schedule: A1F Small General Service-Fixed Usage

12/02/2025 to 12/31/2025

Customer Charge	30 days	@$0.32854	$9.86
Energy Charges	47.812500 kWh	@ $0.39548	18.91
Generation Credit			-6.18
Power Charge Indifference Adjustment			0.51

01/01/2026 to 01/02/2026

Customer Charge	2 days	@$0.32854	$0.66
Energy Charges	3.187500 kWh	@ $0.37290	1.19
Generation Credit			-0.30
Power Charge Indifference Adjustment			0.12

Total PG&E Electric Delivery Charges **$24.77**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.65	1.76	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: **01/26/2026**

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0167109654 ESP Customer Number: 0165056339

12/02/2025 to 01/02/2026

Rate Schedule: A1

Winter	47.812500	kWh	@ $0.11583	$5.54
Winter	3.187500	kWh	@ $0.06073	0.19
EverGreen	51.000000	kWh	@ $0.02500	1.28
			Net Charges 7.01	
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$7.03**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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For questions regarding charges on this page, please contact:
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741 4TH ST
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1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0167369967
Rate Schedule: A1F Small General Service-Fixed Usage

12/02/2025 to 12/31/2025

Customer Charge	30 days	@ $0.32854	$9.86
Energy Charges	47.812500 kWh	@ $0.39548	18.91
Generation Credit			-6.18
Power Charge Indifference Adjustment			0.51

01/01/2026 to 01/02/2026

Customer Charge	2 days	@ $0.32854	$0.66
Energy Charges	3.187500 kWh	@ $0.37290	1.19
Generation Credit			-0.30
Power Charge Indifference Adjustment			0.12

Total PG&E Electric Delivery Charges $24.77

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.65	1.76	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0160515994 ESP Customer Number: 0167369967

12/02/2025 to 01/02/2026

Rate Schedule: A1

Winter	47.812500	kWh	@ $0.11583	$5.54
Winter	3.187500	kWh	@ $0.06073	0.19
EverGreen	51.000000	kWh	@ $0.02500	1.28
			Net Charges	7.01
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$7.03**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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[redacted]

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0166079173
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Off Peak	0.017400	kWh	@ $0.40896	0.01
Generation Credit				-0.01
Sebastopol Utility Users' Tax (3.750%)				0.38

Total PG&E Electric Delivery Charges ... **$10.56**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.01	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000

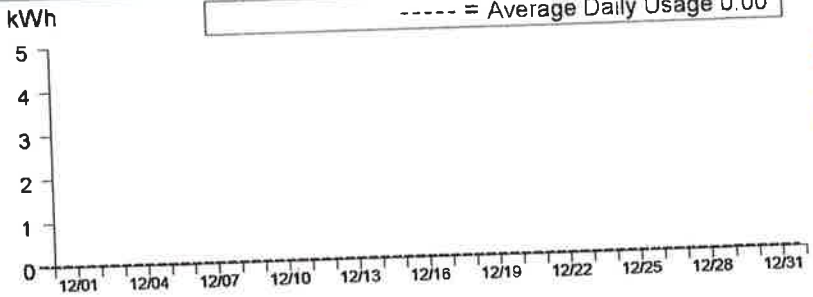
www.pge.com/rin

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

Service Information

Meter #	1009723186
Total Usage	0.017400 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.017400 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	100.00%	$0.01
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0164822529 ESP Customer Number: 0163484522

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	0.017400	kWh	@ $0.12751	$0.00
Peak Winter	0.000000	kWh	@ $0.14354	0.00
EverGreen	0.017400	kWh	@ $0.02500	0.00
			Net Charges 0.00	
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0165658978
Rate Schedule: TC1 Traffic Control Service

11/13/2025 to 12/12/2025

Customer Charge	30	days	@ $0.49281	$14.78
Energy Charges	271.000000	kWh	@ $0.36855	99.88
Generation Credit				-36.56
Power Charge Indifference Adjustment				2.87
Sebastopol Utility Users' Tax (3.750%)				3.04

Total PG&E Electric Delivery Charges **$84.01**

2014 Vintaged Power Charge Indifference Adjustment

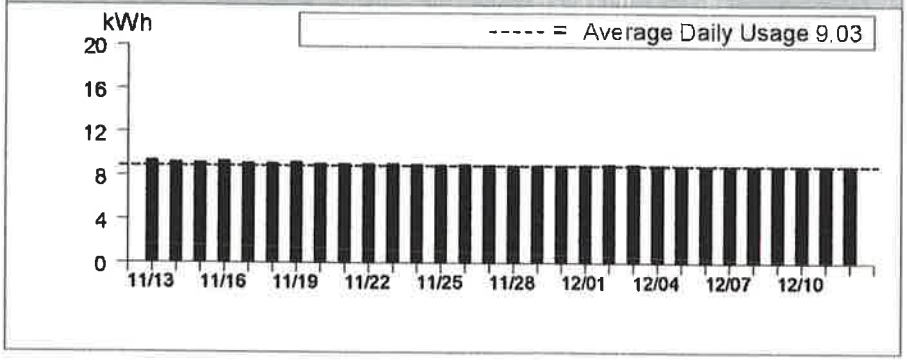
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.03	9.23	9.03

Service Information

Meter #	1010866423
Current Meter Reading	10,466
Prior Meter Reading	10,195
Total Usage	271.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 271.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0161332319 ESP Customer Number: 0165658978

11/13/2025 to 12/12/2025

Rate Schedule: TC1

Total EverGreen	271.000000 kWh	@ $0.12139	$32.90
	271.000000 kWh	@ $0.02500	6.78
		Net Charges	39.68
Local Utility Users Tax (3.750%)			1.49
Energy Commission Tax			0.08

Total Sonoma Clean Power Electric Generation Charges **$41.25**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: FANNON ST
Service Agreement ID: 0165846378
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days @$0.82136	$25.46
Sebastopol Utility Users' Tax (3.750%)		0.95

Total PG&E Electric Delivery Charges **$26.41**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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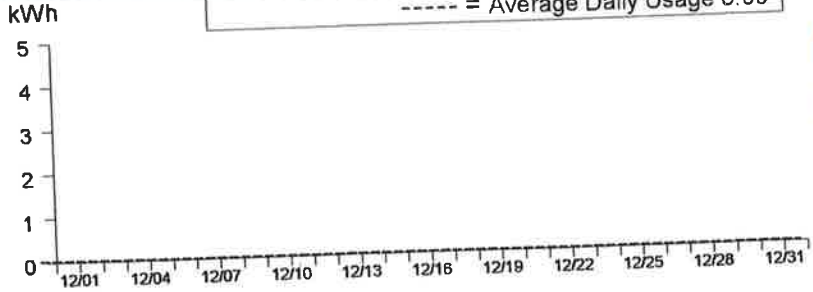
Service Information

Meter #	1010780928
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 0.000000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: FANNON ST
Service Agreement ID: 0161523582 ESP Customer Number: 0161768077

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	0.000000 kWh	@ $0.12751	$0.00
Peak Winter	0.000000 kWh	@ $0.14354	0.00
	Net Charges	0.00	
Energy Commission Tax			0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0160124605
Rate Schedule: TC1 Traffic Control Service

11/13/2025 to 12/12/2025

Customer Charge	30 days @ $0.49281	$14.78
Energy Charges	260.000000 kWh @ $0.36855	95.82
Generation Credit		-35.07
Power Charge Indifference Adjustment		2.75
Sebastopol Utility Users' Tax (3.750%)		2.94
Total PG&E Electric Delivery Charges		**$81.22**

2014 Vintaged Power Charge Indifference Adjustment

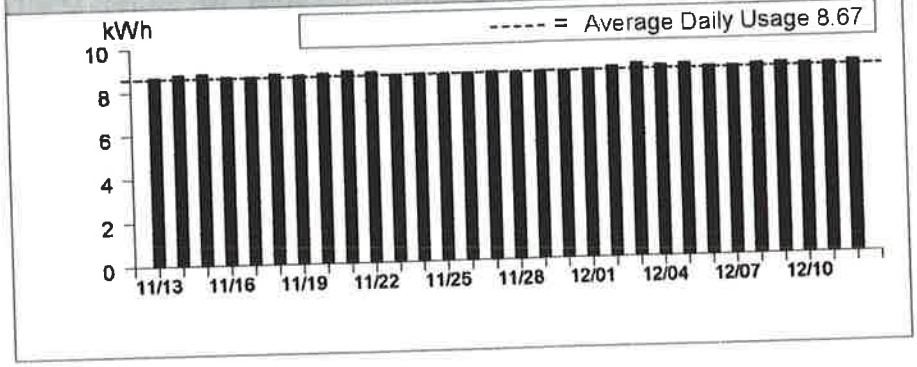
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.87	8.87	8.67

Service Information

Meter #	1010864216
Current Meter Reading	10,430
Prior Meter Reading	10,170
Total Usage	260.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 260.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0167502242 ESP Customer Number: 0160124605

11/13/2025 to 12/12/2025

Rate Schedule: TC1

Total EverGreen	260.000000 kWh	@ $0.12139		$31.56
	260.000000 kWh	@ $0.02500		6.50
		Net Charges	38.06	
Local Utility Users Tax (3.750%)				1.43
Energy Commission Tax				0.08

Total Sonoma Clean Power Electric Generation Charges **$39.57**

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0166294314
Rate Schedule: B6 Bus Low Use Alt

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	15.712000	kWh	@ $0.42551	6.69
Off Peak	40.300800	kWh	@ $0.38192	15.39
Generation Credit				-7.67
Power Charge Indifference Adjustment				0.60
Sebastopol Utility Users' Tax (3.750%)				0.94

Total PG&E Electric Delivery Charges **$26.13**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.76	1.83	1.81

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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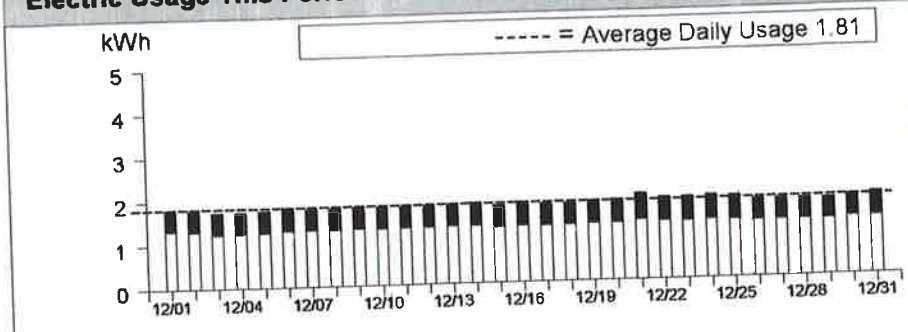
Service Information

Meter #	1010058735
Total Usage	56.012800 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

Requested rate change complete Per your request, we have changed your rate schedule. If you have questions, or would like more information, call **1-800-468-4743**.

Electric Usage This Period: 56.012800 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	28.05%	$6.69
Off Peak[2]	71.95%	$15.39
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0160515833 ESP Customer Number: 0166294314

12/01/2025 to 12/31/2025

Rate Schedule: B6

Off Peak Winter	40.300800	kWh	@ $0.11239	$4.53
Peak Winter	15.712000	kWh	@ $0.15172	2.38
EverGreen	56.012800	kWh	@ $0.02500	1.40
			Net Charges	8.31
Local Utility Users Tax (3.750%)				0.31
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$8.64**

Rate Identification Number

USCA-XXSN-0337-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0162270970
Rate Schedule: TC1 Traffic Control Service

11/14/2025 to 12/15/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	57.000000	kWh	@ $0.36855	21.01
Generation Credit				-7.69
Power Charge Indifference Adjustment				0.60
Sebastopol Utility Users' Tax (3.750%)				1.11

Total PG&E Electric Delivery Charges $30.80

2014 Vintaged Power Charge Indifference Adjustment

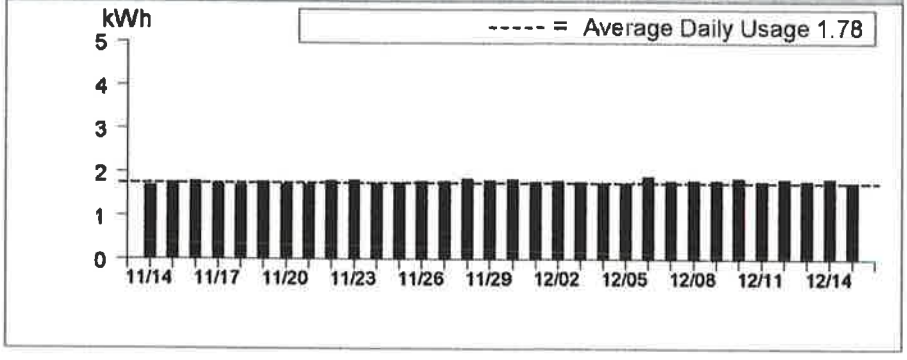
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.83	4.90	1.78

Service Information

Meter #	1008702336
Current Meter Reading	27,616
Prior Meter Reading	27,559
Total Usage	57.000000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 57.000000 kWh, 32 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0164650396 ESP Customer Number: 0162270970

11/14/2025 to 12/15/2025

Rate Schedule: TC1

Total EverGreen	57.000000 kWh	@ $0.12139		$6.92
	57.000000 kWh	@ $0.02500		1.43
		Net Charges	8.35	
Local Utility Users Tax (3.750%)				0.31
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$8.68**

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0167455258
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	39.165000 kWh	@ $0.42508	16.65
Off Peak	145.077000 kWh	@ $0.40896	59.33
Generation Credit			-26.63
Power Charge Indifference Adjustment			1.96
Sebastopol Utility Users' Tax (3.750%)			2.31
Total PG&E Electric Delivery Charges			**$63.80**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5.90	6.40	5.94

Rate Identification Number

USCA-PGXX-0600-0000

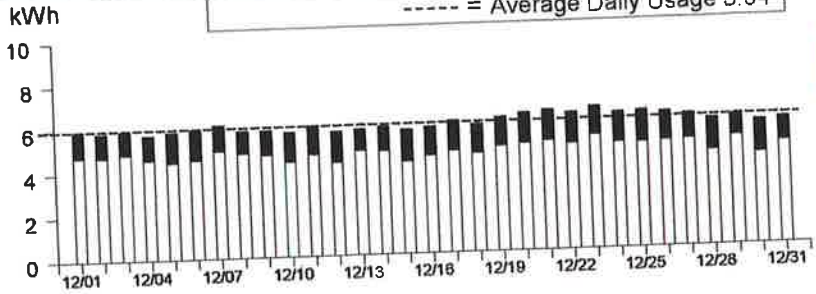
www.pge.com/rin

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

Service Information

Meter #	1008701862
Total Usage	184.242000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 184.242000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	21.25%	$16.65
Part Peak[2]	0.00%	$0.00
Off Peak[3]	78.75%	$59.33
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0165321889 ESP Customer Number: 0167455258

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	145.077000	kWh	@ $0.12751	$18.50
Peak Winter	39.165000	kWh	@ $0.14354	5.62
EverGreen	184.242000	kWh	@ $0.02500	4.61
			Net Charges	28.73
Local Utility Users Tax (3.750%)				1.08
Energy Commission Tax				0.06

Total Sonoma Clean Power Electric Generation Charges **$29.87**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0167277793
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	1,214.274000	kWh	@ $0.42508	516.16
Off Peak	4,210.467000	kWh	@ $0.40896	1,721.91
Generation Credit				-785.49
Power Charge Indifference Adjustment				57.72
Sebastopol Utility Users' Tax (3.750%)				57.02

Total PG&E Electric Delivery Charges **$1,577.50**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
155.13	142.33	174.99

Rate Identification Number

USCA-PGXX-0600-0000

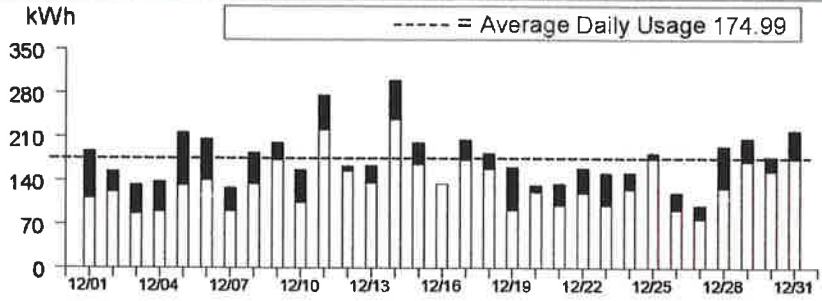
www.pge.com/rin

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

Service Information

Meter #	1011028747
Total Usage	5,424.741000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 5,424.741000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	22.38%	$516.16
Part Peak[2]	0.00%	$0.00
Off Peak[3]	77.62%	$1,721.91
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0168026091 ESP Customer Number: 0167526713

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	4,210.467000	kWh	@ $0.12751	$536.88
Peak Winter	1,214.274000	kWh	@ $0.14354	174.30
EverGreen	5,424.741000	kWh	@ $0.02500	135.62
			Net Charges	846.80
Local Utility Users Tax (3.750%)				31.76
Energy Commission Tax				1.63

Total Sonoma Clean Power Electric Generation Charges **$880.19**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0163920218
Rate Schedule: TC1 Traffic Control Service

11/13/2025 to 12/12/2025

Customer Charge	30 days	@ $0.49281	$14.78
Energy Charges	344.000000 kWh	@ $0.36855	126.78
Generation Credit			-46.38
Power Charge Indifference Adjustment			3.64
Sebastopol Utility Users' Tax (3.750%)			3.71
Total PG&E Electric Delivery Charges			**$102.53**

2014 Vintaged Power Charge Indifference Adjustment

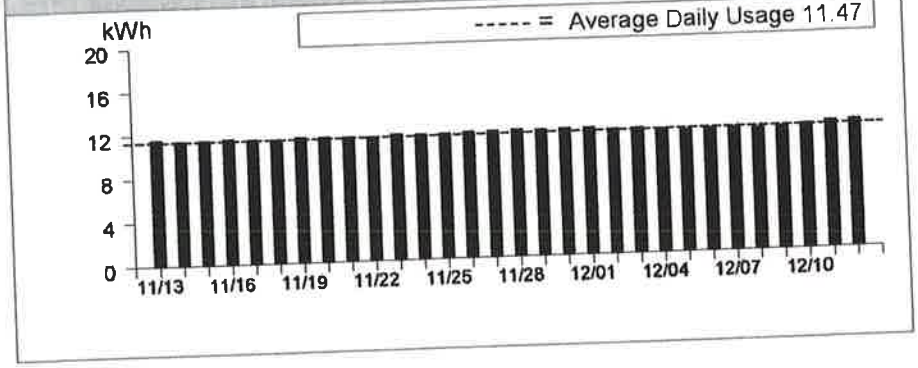
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
11.50	11.23	11.47

Service Information

Meter #	1010859074
Current Meter Reading	22,256
Prior Meter Reading	21,912
Total Usage	344.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 344.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0160641583 ESP Customer Number: 0163920218

11/13/2025 to 12/12/2025

Rate Schedule: TC1

Total	344.000000	kWh	@ $0.12139	$41.76
EverGreen	344.000000	kWh	@ $0.02500	8.60
			Net Charges	50.36
Local Utility Users Tax (3.750%)				1.89
Energy Commission Tax				0.10

Total Sonoma Clean Power Electric Generation Charges **$52.35**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0169430101
Rate Schedule: A1F Small General Service-Fixed Usage

12/02/2025 to 12/31/2025

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	47.812500	kWh	@ $0.39548	18.91
Generation Credit				-6.18
Power Charge Indifference Adjustment				0.51
Sebastopol Utility Users' Tax (3.750%)				0.87

01/01/2026 to 01/02/2026

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges	3.187500	kWh	@ $0.37290	1.19
Generation Credit				-0.30
Power Charge Indifference Adjustment				0.12
Sebastopol Utility Users' Tax (3.750%)				0.06

Total PG&E Electric Delivery Charges $25.70

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.65	1.76	1.59

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0168211064 ESP Customer Number: 0169430101

12/02/2025 to 01/02/2026

Rate Schedule: A1

Winter	47.812500	kWh	@ $0.11583	$5.54
Winter	3.187500	kWh	@ $0.06073	0.19
EverGreen	51.000000	kWh	@ $0.02500	1.28
			Net Charges 7.01	
Local Utility Users Tax (3.750%)				0.26
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$7.29**

Rate Identification Number

USCA-XXSN-0100-0000

www.pge.com/rin

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Agenda Item Number 2
EFOC Meeting Packet 02 February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0161990740
Rate Schedule: B6 Bus Low Use Alt

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges				
Peak	53.200000	kWh	@ $0.42551	22.64
Off Peak	6,200.920000	kWh	@ $0.38192	2,368.26
Generation Credit				-789.77
Power Charge Indifference Adjustment				66.54
Sebastopol Utility Users' Tax (3.750%)				63.49

Total PG&E Electric Delivery Charges **$1,756.62**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
139.35	182.86	201.75

Rate Identification Number

USCA-PGXX-0700-0000
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.

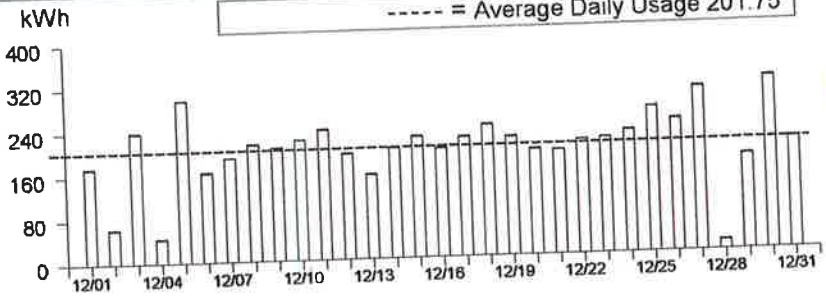
Service Information

Meter #	1010435649
Total Usage	6,254.120000 kWh
Serial	Q
Rotating Outage Block	50

Additional Messages

Requested rate change complete Per your request, we have changed your rate schedule. If you have questions, or would like more information, call **1-800-468-4743**.

Electric Usage This Period: 6,254.120000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.85%	$22.64
Off Peak[2]	99.15%	$2,368.26
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0164973320 ESP Customer Number: 0162660466

12/01/2025 to 12/31/2025

Rate Schedule: B6

Off Peak Winter	6,200.920000	kWh	@ $0.11239	$696.92
Peak Winter	53.200000	kWh	@ $0.15172	8.07
EverGreen	6,254.120000	kWh	@ $0.02500	156.35
			Net Charges 861.34	
Local Utility Users Tax (3.750%)				32.30
Energy Commission Tax				1.88

Total Sonoma Clean Power Electric Generation Charges **$895.52**

Rate Identification Number

USCA-XXSN-0337-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Agenda Item Number 2
Due Date: 01/26/2026

Details of PG&E Electric Delivery Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0160582913
Rate Schedule: TC1 Traffic Control Service

11/14/2025 to 12/15/2025

Customer Charge	32 days @ $0.49281	$15.77
Energy Charges	210.000000 kWh @ $0.36855	77.40
Generation Credit		-28.33
Power Charge Indifference Adjustment		2.22
Sebastopol Utility Users' Tax (3.750%)		2.51
Total PG&E Electric Delivery Charges		**$69.57**

2014 Vintaged Power Charge Indifference Adjustment

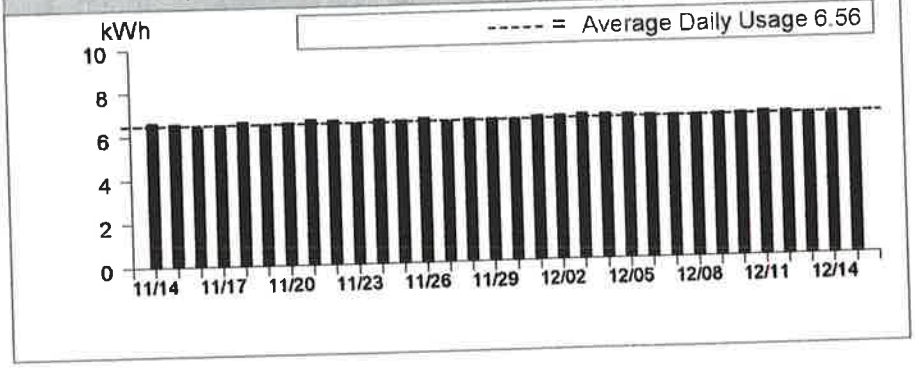
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.53	6.60	6.56

Service Information

Meter #	1010857927
Current Meter Reading	11,319
Prior Meter Reading	11,109
Total Usage	210.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 210.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0162755352 ESP Customer Number: 0160582913

11/14/2025 to 12/15/2025

Rate Schedule: TC1

Total	210.000000 kWh	@ $0.12139	$25.49
EverGreen	210.000000 kWh	@ $0.02500	5.25
	Net Charges	30.74	
Local Utility Users Tax (3.750%)			1.15
Energy Commission Tax			0.06

Total Sonoma Clean Power Electric Generation Charges **$31.95**

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164848921
Rate Schedule: TC1 Traffic Control Service

11/14/2025 to 12/15/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	1,358.000000	kWh	@ $0.36855	500.49
Generation Credit				-183.15
Power Charge Indifference Adjustment				14.37
Sebastopol Utility Users' Tax (3.750%)				13.03

Total PG&E Electric Delivery Charges **$360.51**

2014 Vintaged Power Charge Indifference Adjustment

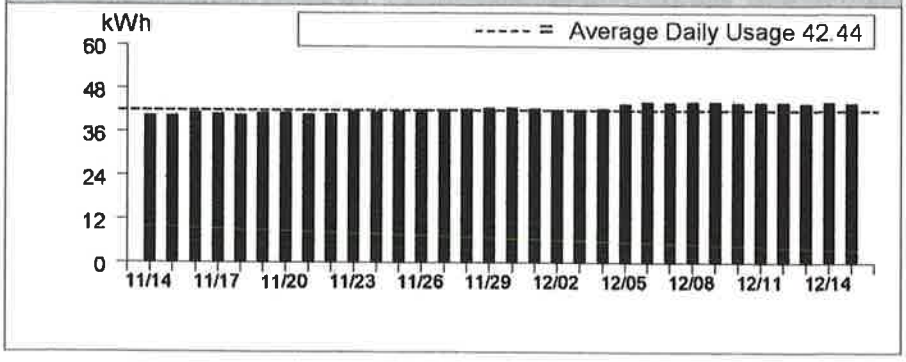
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
53.93	38.80	42.44

Service Information

Meter #	1009009723
Current Meter Reading	49,059
Prior Meter Reading	47,701
Total Usage	1,358.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1,358.000000 kWh, 32 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164330638 ESP Customer Number: 0164848921

11/14/2025 to 12/15/2025

Rate Schedule: TC1

Total	1,358.000000	kWh	@ $0.12139	$164.85
EverGreen	1,358.000000	kWh	@ $0.02500	33.95
			Net Charges	198.80
Local Utility Users Tax (3.750%)				7.46
Energy Commission Tax				0.41

Total Sonoma Clean Power Electric Generation Charges **$206.67**

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Agenda Item Number 2
Due Date: 01/26/2026

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0168132244
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	18.373800	kWh	@ $0.42508	7.81
Off Peak	69.624300	kWh	@ $0.40896	28.47
Generation Credit				-12.72
Power Charge Indifference Adjustment				0.94
Sebastopol Utility Users' Tax (3.750%)				1.30
Total PG&E Electric Delivery Charges				**$35.98**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.76	2.09	2.84

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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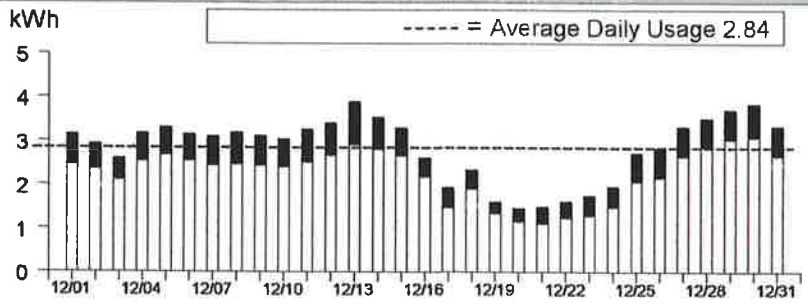
Service Information

Meter #	1009723345
Total Usage	87.998100 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 87.998100 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.87%	$7.81
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.13%	$28.47
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0163642299 ESP Customer Number: 0161502516

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	69.624300	kWh	@ $0.12751	$8.88
Peak Winter	18.373800	kWh	@ $0.14354	2.64
EverGreen	87.998100	kWh	@ $0.02500	2.20
			Net Charges	13.72
Local Utility Users Tax (3.750%)				0.51
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$14.26**

Rate Identification Number

USCA-XXSN-0268-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: MAIN ST N
Service Agreement ID: 0160998867
Rate Schedule: TC1F Traffic Control Service

12/02/2025 to 12/31/2025

Customer Charge	30 days	@$0.49281	$14.78
Energy Charges	21.562500 kWh	@ $0.36855	7.95
Generation Credit			-2.91
Power Charge Indifference Adjustment			0.23
Sebastopol Utility Users' Tax (3.750%)			0.75

01/01/2026 to 01/02/2026

Customer Charge	2 days	@$0.49281	$0.99
Energy Charges	1.437500 kWh	@ $0.34715	0.50
Generation Credit			-0.14
Power Charge Indifference Adjustment			0.05
Sebastopol Utility Users' Tax (3.750%)			0.05

Total PG&E Electric Delivery Charges $22.25

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.74	0.79	0.72

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: MAIN ST N
Service Agreement ID: 0169366762 ESP Customer Number: 0160998867

12/02/2025 to 01/02/2026

Rate Schedule:	**TC1**			
Total	21.562500	kWh	@ $0.12139	$2.62
Total	1.437500	kWh	@ $0.06945	0.10
EverGreen	23.000000	kWh	@ $0.02500	0.58
			Net Charges 3.30	
Local Utility Users Tax (3.750%)				0.12
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$3.43**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0164516780
Rate Schedule: B6 Bus Low Use Alt

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges				
Peak	349.325000	kWh	@ $0.42551	148.64
Off Peak	1,114.243500	kWh	@ $0.38192	425.55
Generation Credit				-198.12
Power Charge Indifference Adjustment				15.57

Total PG&E Electric Delivery Charges **$417.10**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
51.74	40.92	47.21

Rate Identification Number

USCA-PGXX-0700-0000
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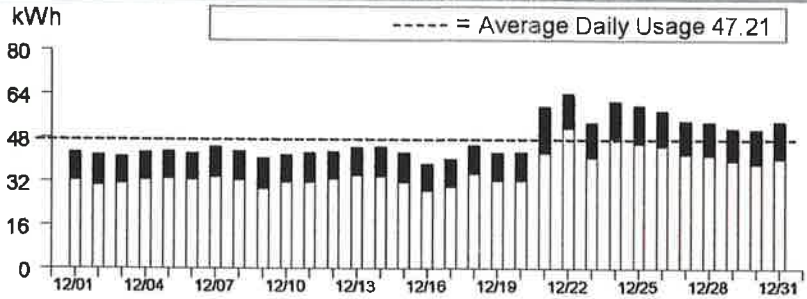
Service Information

Meter #	1010092376
Total Usage	1,463.568500 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 1,463.568500 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	23.86%	$148.64
Off Peak[2]	76.14%	$425.55
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0166540997 ESP Customer Number: 0164516780

12/01/2025 to 12/31/2025

Rate Schedule: B6

Off Peak Winter	1,114.243500	kWh	@ $0.11239	$125.23
Peak Winter	349.325000	kWh	@ $0.15172	53.00
EverGreen	1,463.568500	kWh	@ $0.02500	36.59
			Net Charges	214.82
Energy Commission Tax				0.44

Total Sonoma Clean Power Electric Generation Charges **$215.26**

Rate Identification Number

USCA-XXSN-0337-0000

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/08/2025 to 12/10/2025 (33 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0165659770
Rate Schedule: TC1 Traffic Control Service

11/08/2025 to 12/10/2025

Customer Charge	33 days	@ $0.49281	$16.26
Energy Charges	12.000000 kWh	@ $0.36855	4.42
Generation Credit			-1.62
Power Charge Indifference Adjustment			0.13
Sebastopol Utility Users' Tax (3.750%)			0.72
Total PG&E Electric Delivery Charges			**$19.91**

2014 Vintaged Power Charge Indifference Adjustment

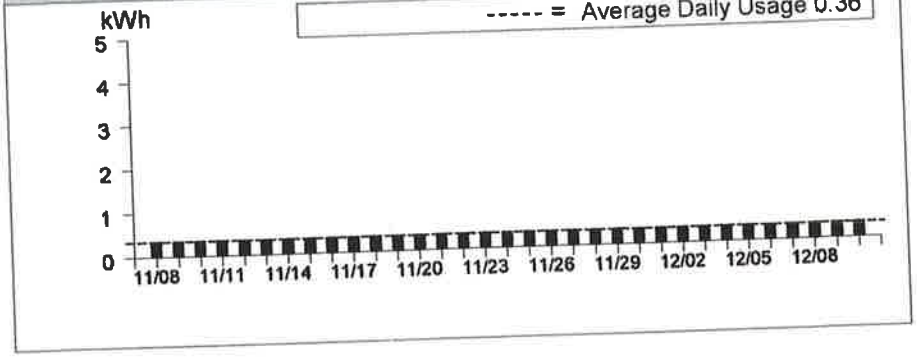
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.34	0.34	0.36

Service Information

Meter #	1010615485
Current Meter Reading	388
Prior Meter Reading	376
Total Usage	12.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 12.000000 kWh, 33 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

11/08/2025 to 12/10/2025 (33 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0169118483 ESP Customer Number: 0165659770

11/08/2025 to 12/10/2025

Rate Schedule: TC1

Total	12.000000	kWh	@ $0.12139	$1.46
EverGreen	12.000000	kWh	@ $0.02500	0.30
			Net Charges 1.76	
Local Utility Users Tax (3.750%)				0.07
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$1.83**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Agenda Item Number 2
Due Date: 01/26/2026

Details of Gas Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 0164316874
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/14/2025 to 11/30/2025

Customer Charge	17 days @ $0.95482	$16.23
Gas Charges		
First 4,000 Therms/month	181.687500 Therms @ $2.11417	384.12
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		23.26
Sebastopol Utility Users' Tax (3.750%)		15.01

12/01/2025 to 12/15/2025

Customer Charge	15 days @ $0.95482	$14.32
Gas Charges		
First 4,000 Therms/month	160.312500 Therms @ $2.30233	369.09
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		20.52
Sebastopol Utility Users' Tax (3.750%)		14.38

Total Gas Charges $856.93

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
11.83	1.07	10.69

Service Information

Meter #	63018849
Current Meter Reading	4,918
Prior Meter Reading	4,597
Difference	321
Multiplier	1.065501
Total Usage	342.000000 Therms
Serial	T

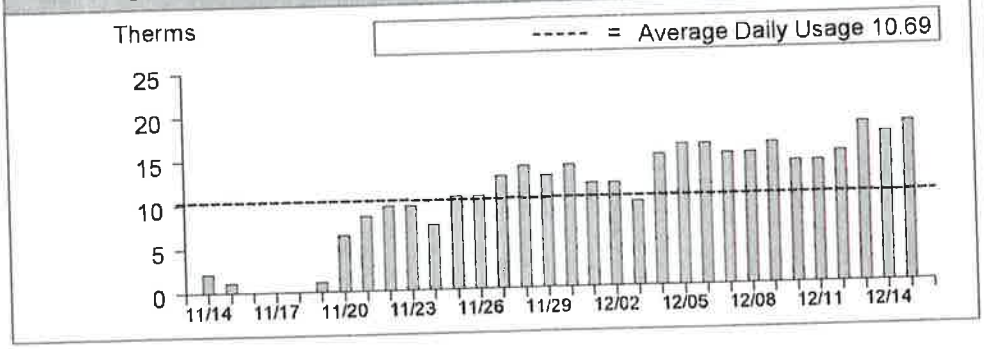
Gas Procurement Costs ($/Therm)

11/14/2025 - 11/30/2025	$0.48961
12/01/2025 - 12/15/2025	$0.67777

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/12/2025, your highest average daily gas usage was 23.3 therms.

Gas Usage This Period: 342.000000 Therms, 32 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0161206403
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@$0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)			0.38

Total PG&E Electric Delivery Charges **$10.56**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

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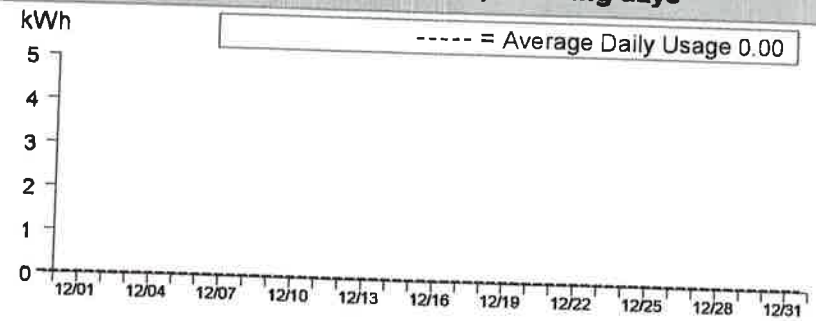
Service Information

Meter #	1010864261
Total Usage	0.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0168658819 ESP Customer Number: 0161305797

12/01/2025 to 12/31/2025

Rate Schedule:	**B1**		
Off Peak Winter	0.000000 kWh	@ $0.12751	$0.00
Peak Winter	0.000000 kWh	@ $0.14354	0.00
	Net Charges	0.00	
Energy Commission Tax			0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0161755667
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)			0.38

Total PG&E Electric Delivery Charges **$10.56**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

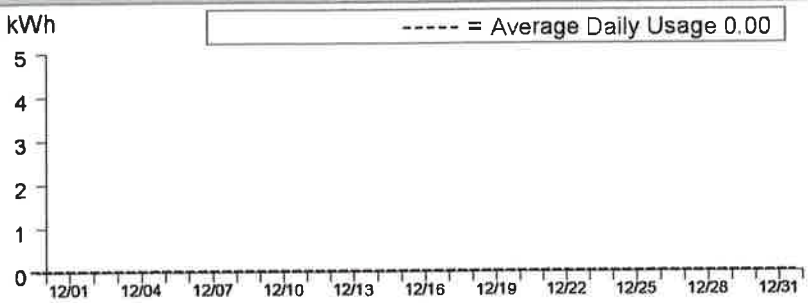
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1009723229
Total Usage	0.000000 kWh
Serial	R
Rotating Outage Block	12P

0515740100000607304700

Electric Usage This Period: 0.000000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0160771300 ESP Customer Number: 0166261274

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	0.000000	kWh	@ $0.12751	$0.00
Peak Winter	0.000000	kWh	@ $0.14354	0.00
			Net Charges	0.00
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.00**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Gas Charges

11/11/2025 to 12/11/2025 (31 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 0165372375
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/11/2025 to 11/30/2025

Customer Charge	20 days @ $0.27048	$5.41
Gas Charges		
First 4,000 Therms/month	30.322581 Therms @ $2.11417	64.11
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		3.89
Sebastopol Utility Users' Tax (3.750%)		2.61

12/01/2025 to 12/11/2025

Customer Charge	11 days @ $0.27048	$2.98
Gas Charges		
First 4,000 Therms/month	16.677419 Therms @ $2.30233	38.40
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		2.13
Sebastopol Utility Users' Tax (3.750%)		1.55

Total Gas Charges $121.08

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.00	0.61	1.52

Service Information

Meter #	61281954
Current Meter Reading	3,717
Prior Meter Reading	3,673
Difference	44
Multiplier	1.060110
Total Usage	47.000000 Therms
Serial	R

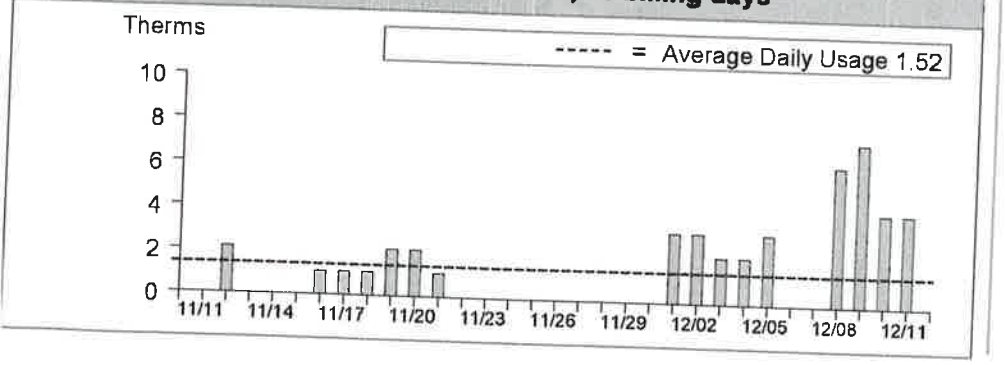
Gas Procurement Costs ($/Therm)

11/11/2025 - 11/30/2025	$0.48961
12/01/2025 - 12/11/2025	$0.67777

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/10/2025, your highest average daily gas usage was 3.0 therms.

Gas Usage This Period: 47.000000 Therms, 31 billing days



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

Agenda Item Number 2
EFOC Meeting Packet 02/February/10/ 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0169605603
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (30 days)	1 Lamps @ $10.96500	$10.28
Generation Credit		-1.41
Power Charge Indifference Adjustment		0.10
Sebastopol Utility Users' Tax (3.750%)		0.34

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (2 days)	1 Lamps @ $10.74700	$0.67
Generation Credit		-0.08
Power Charge Indifference Adjustment		0.02
Sebastopol Utility Users' Tax (3.750%)		0.02

Total PG&E Electric Delivery Charges $9.94

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.37	0.37	0.37

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0164241755 ESP Customer Number: 0169605603

12/02/2025 to 01/02/2026

Rate Schedule: LS1

Total	11.100000	kWh	@ $0.11553	$1.28
Total	0.740000	kWh	@ $0.06879	0.05
EverGreen	11.840000	kWh	@ $0.02500	0.30
			Net Charges	1.63
Local Utility Users Tax (3.750%)				0.06
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$1.69**

Service Information

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

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

Agenda Item Number 12
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Gas Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 0163337417
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/14/2025 to 11/30/2025

Customer Charge	17 days @ $0.52106	$8.86
Gas Charges		
First 4,000 Therms/month	19.656250 Therms @ $2.11417	41.56
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		2.52
Sebastopol Utility Users' Tax (3.750%)		1.89

12/01/2025 to 12/15/2025

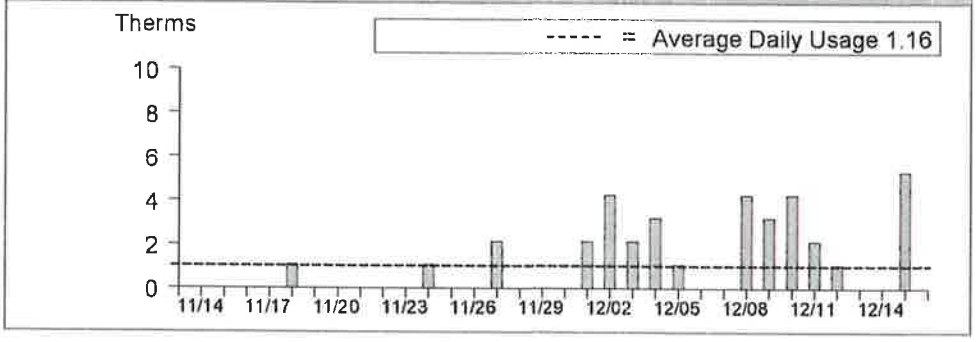
Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	17.343750 Therms @ $2.30233	39.93
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.12802 /Therm)		2.22
Sebastopol Utility Users' Tax (3.750%)		1.79

Total Gas Charges $106.59

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
1.40	0.37	1.16

Gas Usage This Period: 37.000000 Therms, 32 billing days



Service Information

Meter #	62827132
Current Meter Reading	1,060
Prior Meter Reading	1,025
Difference	35
Multiplier	1.065123
Total Usage	37.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

11/14/2025 - 11/30/2025	$0.48961
12/01/2025 - 12/15/2025	$0.67777

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/12/2025, your highest average daily gas usage was 5.7 therms.

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0162507361
Rate Schedule: B10S Bus Med Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@$11.65358	$361.26
Demand Charge	62.400000	kW	@ $22.16000	1,382.78
Energy Charges				
Peak	1,638.720000	kWh	@ $0.28665	469.74
Off Peak	5,983.760000	kWh	@ $0.25117	1,502.94
Generation Credit				-1,173.91
Power Charge Indifference Adjustment				85.07
Sebastopol Utility Users' Tax (3.750%)				98.55

Total PG&E Electric Delivery Charges **$2,726.43**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
380.07	318.57	245.89

Rate Identification Number

USCA-PGXX-0800-0000

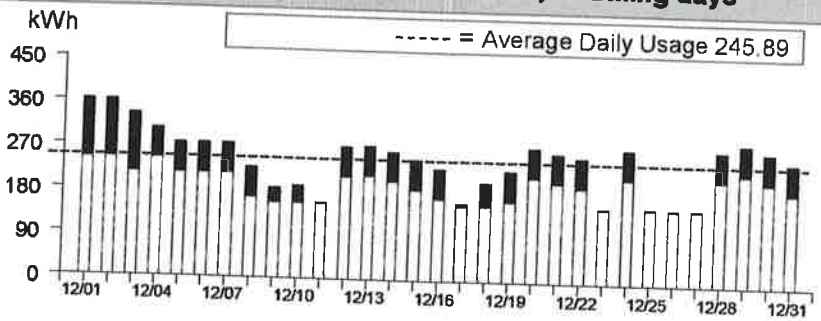
www.pge.com/rin

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

Service Information

Meter #	1006710927
Total Usage	7,622.480000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 7,622.480000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	21.49%	$469.74
Part Peak[2]	0.00%	$0.00
Off Peak[3]	78.51%	$1,502.94
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0167770467 ESP Customer Number: 0162507361

12/01/2025 to 12/31/2025

Rate Schedule:	**B10S**			
Off Peak Winter	5,983.760000	kWh	@ $0.13292	$795.36
Peak Winter	1,638.720000	kWh	@ $0.16822	275.67
EverGreen	7,622.480000	kWh	@ $0.02500	190.56
			Net Charges	1,261.59
Local Utility Users Tax (3.750%)				47.31
Energy Commission Tax				2.29

Total Sonoma Clean Power Electric Generation Charges **$1,311.19**

Rate Identification Number

USCA-XXSN-0277-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 12

Details of PG&E Gas Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094005 7120 BODEGA E-T06599
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/13/2025 to 11/30/2025

Customer Charge	18 days @ $0.52106	$9.38
Gas Charges		
First 4,000 Therms/month	162.000000 Therms @ $2.11417	342.50
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-79.32
Gas PPP Surcharge ($0.12802 /Therm)		20.75

12/01/2025 to 12/12/2025

Customer Charge	12 days @ $0.52106	$6.25
Gas Charges		
First 4,000 Therms/month	108.000000 Therms @ $2.30233	248.65
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-73.20
Gas PPP Surcharge ($0.12802 /Therm)		13.82

Total PG&E Gas Delivery Charges $488.83

[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
8.60	4.03	9.00

Service Information

Meter #	61675878
Current Meter Reading	9,917
Prior Meter Reading	9,663
Difference	254
Multiplier	1.062114
Total Usage	270.000000 Therms
Serial	S

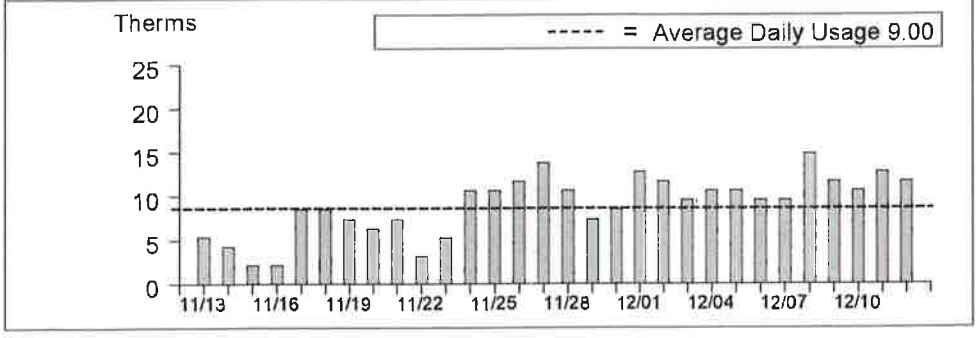
Gas Procurement Costs ($/Therm)

11/13/2025 - 11/30/2025	$0.48961
12/01/2025 - 12/12/2025	$0.67777

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/11/2025, your highest average daily gas usage was 11.3 therms.

Gas Usage This Period: 270.000000 Therms, 30 billing days



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

Agenda Item Number 12
EFOC Meeting Packet of February 10, 2026
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Agenda Item Number 2

Details of UET LLC dba Callective Gas Procurement Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094107 ESP Customer Number: 11000452606
Rate Schedule: XC110004 ESP Rate-XC110004

11/13/2025 to 12/12/2025

Customer Charge	19 days	@ $0.64000	$12.16
Customer Charge	11 days	@ $0.64000	7.04
Usage	171.000000 Therms	@ $0.46513	79.54
Usage	99.000000 Therms	@ $0.64388	63.74

Total UET LLC dba Callective Gas Procurement Charges **$162.48**

Service Information

Meter #	61675878
Current Meter Reading	9,917
Prior Meter Reading	9,663
Difference	254
Multiplier	1.062114
Total Usage	270.000000 Therms
Serial	S

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Part Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
06/10/2025	128	12	461	-182	419	$124.56
07/13/2025	142	64	391	0	597	184.16
09/02/2025	301	170	860	0	1331	410.40
10/01/2025	257	181	702	0	1140	340.26
11/01/2025	265	0	1000	0	1265	352.21
12/01/2025	353	0	1142	0	1495	416.11
01/01/2026	461	0	1843	0	2305	641.63
TOTAL	1907	427	6399	-182	8552	$2,469.33

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(05/2026)**.

YTD NEM Charges Before Taxes	$2,469.33
YTD Estimated NEM Charges At True-Up	**$2,469.33**

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet - February 11, 2026
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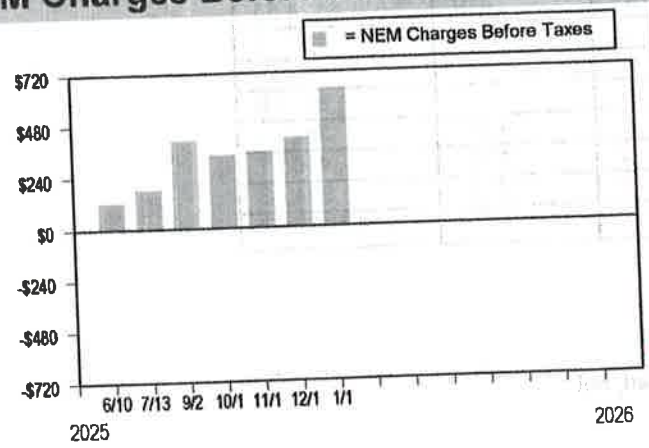
Summary of Your Year-to-Date (YTD) NEM Charges (continued)

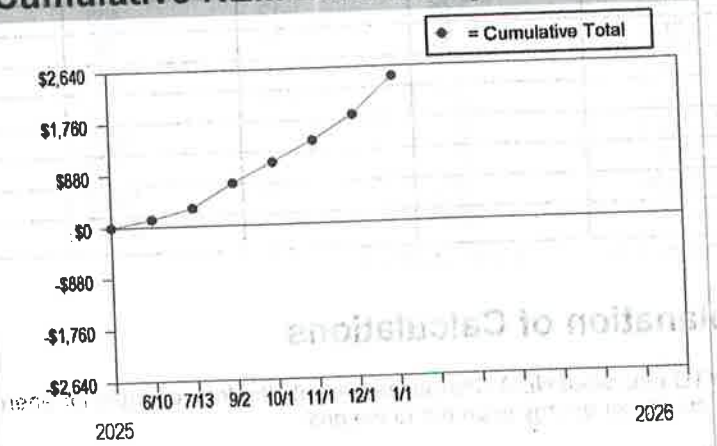
Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.82136	$25.46
Electric Monthly Charges			**$25.46**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.95
Total Taxes	**$0.95**

Rate Identification Number

USCA-PGXX-0600-0000

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 #	1010427260
Imports	2,314.240000 kWh
Exports	-9.680000 kWh
Net Usage	2,304.560000 kWh
Serial	S
Rotating Outage Block	12P

0515740100000607305300

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of NEM Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

12/01/2025 to 12/31/2025

Net Usage				
Peak	461.120000	kWh	@ $0.42508	$196.01
Off Peak	1,843.440000	kWh	@ $0.40896	753.89
Generation Credit				-332.79
Power Charge Indifference Adjustment				24.52
Monthly NEM Charges				**$641.63**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(05/2026)**.

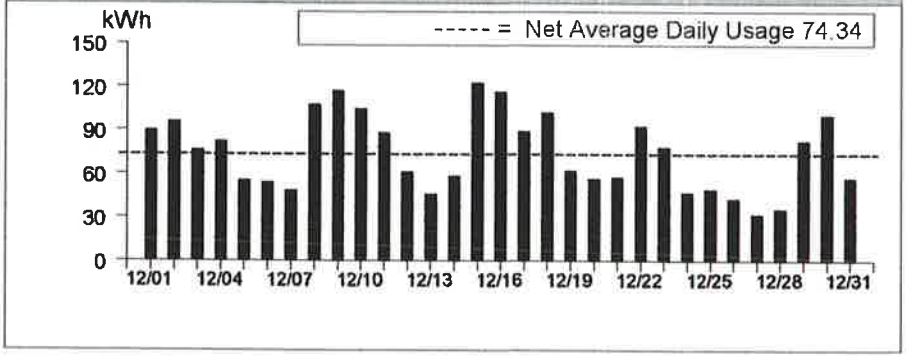
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
46.59	49.82	74.34

Service Information

Meter #	1010427260
Imports	2,314.240000 kWh
Exports	-9.680000 kWh
Net Usage	2,304.560000 kWh
Serial	S
Rotating Outage Block	12P

Net Electric Usage This Period: 2,304.560000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164251618 ESP Customer Number: 0163521314

12/01/2025 to 12/31/2025

Rate Schedule: NEM B1

Off Peak Winter	1,843.440000	kWh	@ $0.12751	$235.06
Peak Winter	461.120000	kWh	@ $0.14354	66.19
EverGreen	2,304.560000	kWh	@ $0.02500	57.61
			Net Charges	358.86
Local Utility Users Tax (3.750%)				13.46
Energy Commission Tax				0.69
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 9215.480000 kWh

Total Sonoma Clean Power Electric Generation Charges **$373.01**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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1-855-202-2139
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0162843809
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	20.859000	kWh	@ $0.42508	8.87
Off Peak	53.709000	kWh	@ $0.40896	21.96
Generation Credit				-10.88
Power Charge Indifference Adjustment				0.79
Sebastopol Utility Users' Tax (3.750%)				1.16

Total PG&E Electric Delivery Charges **$32.08**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.39	2.29	2.41

Rate Identification Number

USCA-PGXX-0600-0000

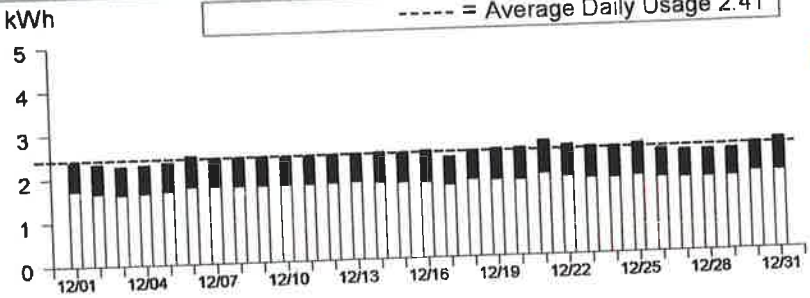
www.pge.com/rin

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

Service Information

Meter #	1010384804
Total Usage	74.568000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 74.568000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	27.97%	$8.87
Part Peak[2]	0.00%	$0.00
Off Peak[3]	72.03%	$21.96
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0167280658 ESP Customer Number: 0162843809

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	53.709000	kWh	@ $0.12751	$6.85
Peak Winter	20.859000	kWh	@ $0.14354	2.99
EverGreen	74.568000	kWh	@ $0.02500	1.86
			Net Charges	11.70
Local Utility Users Tax (3.750%)				0.44
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$12.16**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0163750396
Rate Schedule: TC1 Traffic Control Service

11/13/2025 to 12/12/2025

Customer Charge	30 days @ $0.49281	$14.78
Energy Charges	50.000000 kWh @ $0.36855	18.43
Generation Credit		-6.74
Power Charge Indifference Adjustment		0.53
Sebastopol Utility Users' Tax (3.750%)		1.01
Total PG&E Electric Delivery Charges		**$28.01**

2014 Vintaged Power Charge Indifference Adjustment

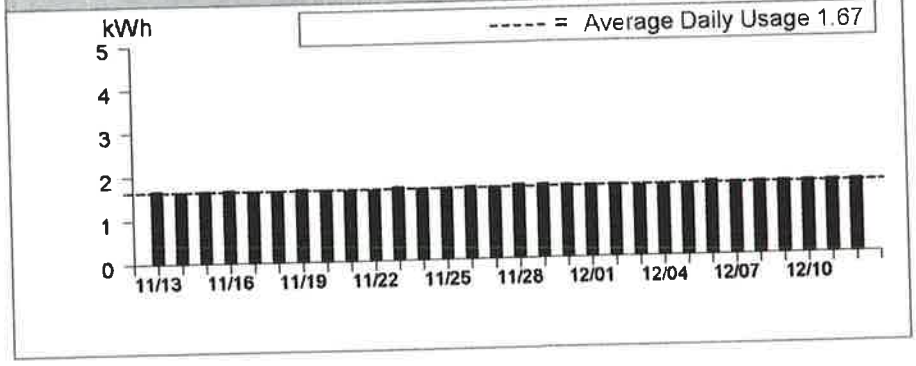
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.40	1.57	1.67

Service Information

Meter #	1008981682
Current Meter Reading	2,635
Prior Meter Reading	2,585
Total Usage	50.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 50.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

11/13/2025 to 12/12/2025 (30 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0162214057 ESP Customer Number: 0163750396

11/13/2025 to 12/12/2025

Rate Schedule: TC1

Total	50.000000 kWh	@ $0.12139	$6.07
EverGreen	50.000000 kWh	@ $0.02500	1.25
	Net Charges	7.32	
Local Utility Users Tax (3.750%)			0.27
Energy Commission Tax			0.02

Total Sonoma Clean Power Electric Generation Charges **$7.61**

Service Information

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0160678923
Rate Schedule: B6 Bus Low Use Alt

12/01/2025 to 12/31/2025

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	10.153000 kWh	@ $0.42551	4.32
Off Peak	38.329000 kWh	@ $0.38192	14.64
Generation Credit			-6.50
Power Charge Indifference Adjustment			0.52

Total PG&E Electric Delivery Charges **$23.16**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.56	1.57	1.56

Rate Identification Number

USCA-PGXX-0700-0000

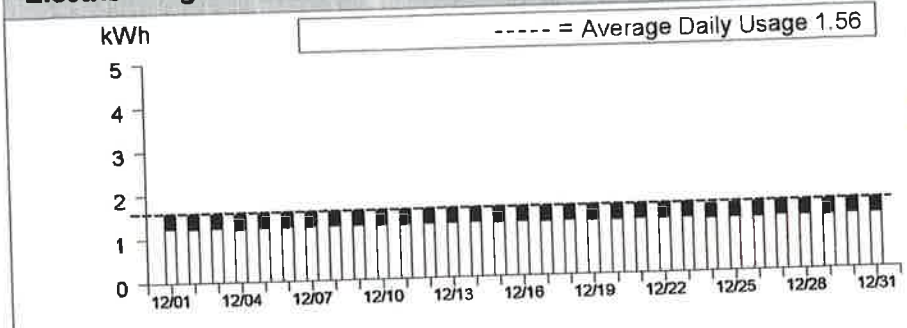
www.pge.com/rin

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

Service Information

Meter #	1010290981
Total Usage	48.482000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 48.482000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	20.94%	$4.32
Off Peak[2]	79.06%	$14.64
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0166931164 ESP Customer Number: 0160678923

12/01/2025 to 12/31/2025

Rate Schedule: B6

Off Peak Winter	38.329000	kWh	@ $0.11239	$4.31
Peak Winter	10.153000	kWh	@ $0.15172	1.54
EverGreen	48.482000	kWh	@ $0.02500	1.21
			Net Charges 7.06	
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$7.07**

Rate Identification Number

USCA-XXSN-0337-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0164950915
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges				
Peak	69.960000	kWh	@ $0.42508	29.74
Off Peak	6,326.620000	kWh	@ $0.40896	2,587.33
Generation Credit				-904.27
Power Charge Indifference Adjustment				68.06
Sebastopol Utility Users' Tax (3.750%)				67.74

Total PG&E Electric Delivery Charges **$1,874.06**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
240.00	208.62	206.34

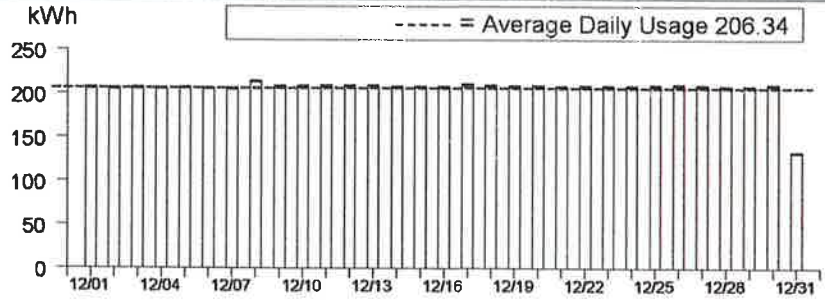
Rate Identification Number

USCA-PGXX-0600-0000
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 #	1010787784
Total Usage	6,396.580000 kWh
Serial	P
Rotating Outage Block	50

Electric Usage This Period: 6,396.580000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	1.09%	$29.74
Part Peak[2]	0.00%	$0.00
Off Peak[3]	98.91%	$2,587.33
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0166476584 ESP Customer Number: 0162787392

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	6,326.620000	kWh	@ $0.12751	$806.71
Peak Winter	69.960000	kWh	@ $0.14354	10.04
EverGreen	6,396.580000	kWh	@ $0.02500	159.91
			Net Charges 976.66	
Local Utility Users Tax (3.750%)				36.62
Energy Commission Tax				1.92

Total Sonoma Clean Power Electric Generation Charges **$1,015.20**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0165585494
Rate Schedule: B1 Bus Low Use

12/01/2025 to 12/31/2025

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	0.419000	kWh	@ $0.42508	0.18
Off Peak	1.776000	kWh	@ $0.40896	0.73
Generation Credit				-0.33
Power Charge Indifference Adjustment				0.02
Sebastopol Utility Users' Tax (3.750%)				0.40

Total PG&E Electric Delivery Charges **$11.18**

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.14	0.10	0.07

Rate Identification Number

USCA-PGXX-0600-0000

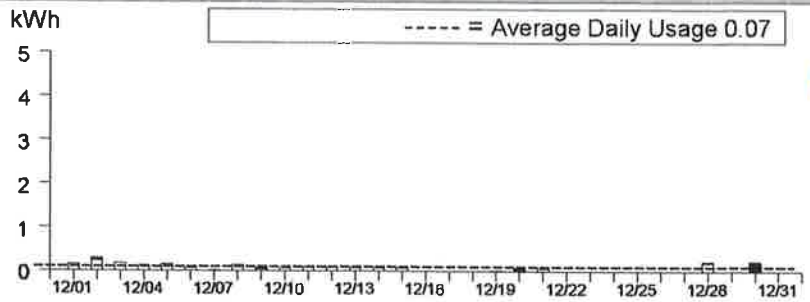
www.pge.com/rin

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

Service Information

Meter #	1008758594
Total Usage	2.195000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 2.195000 kWh, 31 billing days



	Usage	Energy Charges
Peak[1]	19.08%	$0.18
Part Peak[2]	0.00%	$0.00
Off Peak[3]	80.92%	$0.73
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 12

Details of Sonoma Clean Power Electric Generation Charges

12/01/2025 to 12/31/2025 (31 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0162861420 ESP Customer Number: 0165585494

12/01/2025 to 12/31/2025

Rate Schedule: B1

Off Peak Winter	1.776000	kWh	@ $0.12751	$0.23
Peak Winter	0.419000	kWh	@ $0.14354	0.06
EverGreen	2.195000	kWh	@ $0.02500	0.05
			Net Charges	0.34
Local Utility Users Tax (3.750%)				0.01
Energy Commission Tax				0.00

Total Sonoma Clean Power Electric Generation Charges **$0.35**

Rate Identification Number

USCA-XXSN-0268-0000

www.pge.com/rin

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0161498054
Rate Schedule: TC1 Traffic Control Service

11/14/2025 to 12/15/2025

Customer Charge	32	days	@ $0.49281	$15.77
Energy Charges	69.000000	kWh	@ $0.36855	25.43
Generation Credit				-9.31
Power Charge Indifference Adjustment				0.73
Sebastopol Utility Users' Tax (3.750%)				1.22

Total PG&E Electric Delivery Charges **$33.84**

2014 Vintaged Power Charge Indifference Adjustment

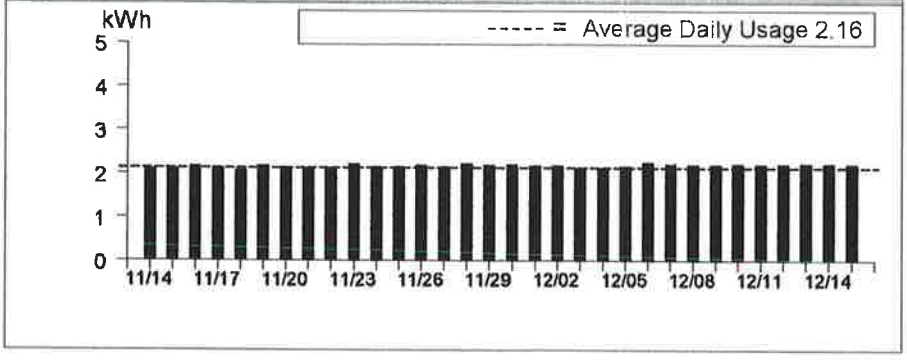
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.17	2.03	2.16

Service Information

Meter #	1009722799
Current Meter Reading	2,367
Prior Meter Reading	2,298
Total Usage	69.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 69.000000 kWh, 32 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/14/2025 to 12/15/2025 (32 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0165847283 ESP Customer Number: 0161498054

11/14/2025 to 12/15/2025

Rate Schedule:	**TC1**			
Total	69.000000	kWh	@ $0.12139	$8.38
EverGreen	69.000000	kWh	@ $0.02500	1.73
			Net Charges 10.11	
Local Utility Users Tax (3.750%)				0.38
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$10.51**

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0167227364
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (30 days)	1 Lamps @ $17.58900	$16.49
Generation Credit		-6.40
Power Charge Indifference Adjustment		0.45
Sebastopol Utility Users' Tax (3.750%)		0.40

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (2 days)	1 Lamps @ $16.60200	$1.04
Generation Credit		-0.32
Power Charge Indifference Adjustment		0.10
Sebastopol Utility Users' Tax (3.750%)		0.03

Total PG&E Electric Delivery Charges $11.79

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.68	1.68	1.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0169968365 ESP Customer Number: 0167227364

12/02/2025 to 01/02/2026

Rate Schedule: LS2

Total	3.360000	kWh	@ $0.06879	$0.23
Total	50.400000	kWh	@ $0.11553	5.82
EverGreen	53.760000	kWh	@ $0.02500	1.34
			Net Charges 7.39	
Local Utility Users Tax (3.750%)				0.28
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$7.69**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160066676
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $10.20600	$19.14
Generation Credit		-7.37
Power Charge Indifference Adjustment		0.52
Sebastopol Utility Users' Tax (3.750%)		0.46

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	2 Lamps @ $0.63800	$1.20
Generation Credit		-0.37
Power Charge Indifference Adjustment		0.12
Sebastopol Utility Users' Tax (3.750%)		0.04

Total PG&E Electric Delivery Charges $13.74

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.93	1.93	1.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162003794
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	4 Lamps @ $16.64000	$62.40
HPSV 120-V 100 Watt (30 days)	9 Lamps @ $20.78000	175.33
PGEC LED 010.01 to 015.00 Watt (30 days)	82 Lamps @ $8.11900	624.15
PGEC LED 025.01 to 030.00 Watt (30 days)	7 Lamps @ $9.87800	64.82
PGEC LED 030.01 to 035.00 Watt (30 days)	31 Lamps @ $10.46500	304.14
PGEC LED 035.01 to 040.00 Watt (30 days)	1 Lamps @ $11.05100	10.36
PGEC LED 040.01 to 045.00 Watt (30 days)	32 Lamps @ $11.63800	349.14
PGEC LED 050.01 to 055.00 Watt (30 days)	7 Lamps @ $12.81100	84.07
PGEC LED 060.01 to 065.00 Watt (30 days)	22 Lamps @ $14.01800	289.12
Generation Credit		-294.95
Power Charge Indifference Adjustment		20.79
Sebastopol Utility Users' Tax (3.750%)		63.35

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	4 Lamps @ $16.07200	$4.02
HPSV 120-V 100 Watt (2 days)	9 Lamps @ $19.97700	11.24
PGEC LED 010.01 to 015.00 Watt (2 days)	82 Lamps @ $8.03400	41.17
PGEC LED 025.01 to 030.00 Watt (2 days)	7 Lamps @ $9.69400	4.24
PGEC LED 030.01 to 035.00 Watt (2 days)	31 Lamps @ $10.24700	19.85
PGEC LED 035.01 to 040.00 Watt (2 days)	1 Lamps @ $10.80000	0.68
PGEC LED 040.01 to 045.00 Watt (2 days)	32 Lamps @ $11.35400	22.71
PGEC LED 050.01 to 055.00 Watt (2 days)	7 Lamps @ $12.46000	5.45
PGEC LED 060.01 to 065.00 Watt (2 days)	22 Lamps @ $13.59900	18.70
Generation Credit		-14.91
Power Charge Indifference Adjustment		4.65
Sebastopol Utility Users' Tax (3.750%)		4.42

Total PG&E Electric Delivery Charges $1,874.94

[1] Lamp charges are prorated for the number of days in each month

Details of charges continue on next page. ➡

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Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: PO BOX 1776

Service Agreement ID: 0162003794

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
77.34	77.34	77.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162380750
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	1 Lamps @ $11.18000	$10.48
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $14.69900	13.78
Generation Credit		-2.39
Power Charge Indifference Adjustment		0.17
Sebastopol Utility Users' Tax (3.750%)		0.83

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	1 Lamps @ $11.09500	$0.69
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $14.41500	0.90
Generation Credit		-0.12
Power Charge Indifference Adjustment		0.04
Sebastopol Utility Users' Tax (3.750%)		0.06

Total PG&E Electric Delivery Charges $24.44

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.63	0.63	0.63

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162390897
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	9 Lamps @ $19.44700	$164.08
HPSV 120-V 100 Watt (30 days)	15 Lamps @ $23.58700	331.69
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $15.61800	14.64
Generation Credit		-113.63
Power Charge Indifference Adjustment		8.01
Sebastopol Utility Users' Tax (3.750%)		15.18

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	9 Lamps @ $18.87900	$10.62
HPSV 120-V 100 Watt (2 days)	15 Lamps @ $22.78400	21.36
PGEC LED 050.01 to 055.00 Watt (2 days)	1 Lamps @ $15.26700	0.95
Generation Credit		-5.75
Power Charge Indifference Adjustment		1.79
Sebastopol Utility Users' Tax (3.750%)		1.09

Total PG&E Electric Delivery Charges $450.03

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.80	29.80	29.80

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163430335
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	10 Lamps @ $9.55600	$89.59
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $11.31500	10.61
PGEC LED 030.01 to 035.00 Watt (30 days)	5 Lamps @ $11.90200	55.79
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $13.07500	12.26
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $14.24800	13.36
Generation Credit		-17.85
Power Charge Indifference Adjustment		1.26
Sebastopol Utility Users' Tax (3.750%)		6.19

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	10 Lamps @ $9.47100	$5.92
PGEC LED 025.01 to 030.00 Watt (2 days)	1 Lamps @ $11.13100	0.70
PGEC LED 030.01 to 035.00 Watt (2 days)	5 Lamps @ $11.68400	3.65
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $12.79100	0.80
PGEC LED 050.01 to 055.00 Watt (2 days)	1 Lamps @ $13.89700	0.87
Generation Credit		-0.90
Power Charge Indifference Adjustment		0.28
Sebastopol Utility Users' Tax (3.750%)		0.42

Total PG&E Electric Delivery Charges $182.95

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.68	4.68	4.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164723674
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	12 Lamps @ $11.18000	$125.78
PGEC LED 030.01 to 035.00 Watt (30 days)	7 Lamps @ $13.52600	88.76
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $14.69900	13.78
Generation Credit		-18.25
Power Charge Indifference Adjustment		1.29
Sebastopol Utility Users' Tax (3.750%)		7.93

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	12 Lamps @ $11.09500	$8.32
PGEC LED 030.01 to 035.00 Watt (2 days)	7 Lamps @ $13.30800	5.82
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $14.41500	0.90
Generation Credit		-0.93
Power Charge Indifference Adjustment		0.29
Sebastopol Utility Users' Tax (3.750%)		0.54

Total PG&E Electric Delivery Charges $234.23

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4.79	4.79	4.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165087147
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	1 Lamps @ $19.44700	$18.23
HPSV 120-V 100 Watt (30 days)	12 Lamps @ $23.58700	265.35
Generation Credit		-66.23
Power Charge Indifference Adjustment		4.67
Sebastopol Utility Users' Tax (3.750%)		8.33

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	1 Lamps @ $18.87900	$1.18
HPSV 120-V 100 Watt (2 days)	12 Lamps @ $22.78400	17.09
Generation Credit		-3.33
Power Charge Indifference Adjustment		1.05
Sebastopol Utility Users' Tax (3.750%)		0.60

Total PG&E Electric Delivery Charges $246.94

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.37	17.37	17.37

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165239724
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	28 Lamps @ $11.18000	$293.48
PGEC LED 030.01 to 035.00 Watt (30 days)	11 Lamps @ $13.52600	139.49
PGEC LED 040.01 to 045.00 Watt (30 days)	6 Lamps @ $14.69900	82.68
PGEC LED 050.01 to 055.00 Watt (30 days)	24 Lamps @ $15.87200	357.12
PGEC LED 060.01 to 065.00 Watt (30 days)	4 Lamps @ $17.07900	64.05
PGEC LED 080.01 to 085.00 Watt (30 days)	2 Lamps @ $19.42500	36.42
Generation Credit		-114.54
Power Charge Indifference Adjustment		8.07
Sebastopol Utility Users' Tax (3.750%)		32.50

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	28 Lamps @ $11.09500	$19.42
PGEC LED 030.01 to 035.00 Watt (2 days)	11 Lamps @ $13.30800	9.15
PGEC LED 040.01 to 045.00 Watt (2 days)	6 Lamps @ $14.41500	5.41
PGEC LED 050.01 to 055.00 Watt (2 days)	24 Lamps @ $15.52100	23.28
PGEC LED 060.01 to 065.00 Watt (2 days)	4 Lamps @ $16.66000	4.17
PGEC LED 080.01 to 085.00 Watt (2 days)	2 Lamps @ $18.87300	2.36
Generation Credit		-5.78
Power Charge Indifference Adjustment		1.81
Sebastopol Utility Users' Tax (3.750%)		2.24

Total PG&E Electric Delivery Charges $961.33

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
30.04	30.04	30.04

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165908580
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	4 Lamps @ $14.34600	$53.80
HPSV 240-V 200 Watt (30 days)	2 Lamps @ $28.14600	52.77
HPSV 240-V 250 Watt (30 days)	1 Lamps @ $34.70100	32.53
LED or equiv. 145.01 to 150W (30 days)	11 Lamps @ $17.58900	181.39
Generation Credit		-124.63
Power Charge Indifference Adjustment		8.78
Sebastopol Utility Users' Tax (3.750%)		7.67

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (2 days)	4 Lamps @ $13.54300	$3.39
HPSV 240-V 200 Watt (2 days)	2 Lamps @ $26.56000	3.32
HPSV 240-V 250 Watt (2 days)	1 Lamps @ $32.74300	2.05
LED or equiv. 145.01 to 150W (2 days)	11 Lamps @ $16.60200	11.41
Generation Credit		-6.28
Power Charge Indifference Adjustment		1.97
Sebastopol Utility Users' Tax (3.750%)		0.59

Total PG&E Electric Delivery Charges $228.76

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
32.68	32.68	32.68

0515740100000607306600

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0168572619
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $10.20600	$19.14
HPSV 120-V 150 Watt (30 days)	1 Lamps @ $20.90100	19.59
Generation Credit		-15.01
Power Charge Indifference Adjustment		1.06
Sebastopol Utility Users' Tax (3.750%)		0.93

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (2 days)	2 Lamps @ $9.63800	$1.20
HPSV 120-V 150 Watt (2 days)	1 Lamps @ $19.72600	1.23
Generation Credit		-0.75
Power Charge Indifference Adjustment		0.24
Sebastopol Utility Users' Tax (3.750%)		0.07

Total PG&E Electric Delivery Charges $27.70

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.93	3.93	3.93

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: **01/26/2026**

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169089183
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

12/02/2025 to 12/31/2025

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	6 Lamps @ $9.55600	$53.75
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $13.07500	12.26
PGEC LED 050.01 to 055.00 Watt (30 days)	3 Lamps @ $14.24800	40.07
Generation Credit		-11.95
Power Charge Indifference Adjustment		0.84
Sebastopol Utility Users' Tax (3.750%)		3.56

01/01/2026 to 01/02/2026

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (2 days)	6 Lamps @ $9.47100	$3.55
PGEC LED 040.01 to 045.00 Watt (2 days)	1 Lamps @ $12.79100	0.80
PGEC LED 050.01 to 055.00 Watt (2 days)	3 Lamps @ $13.89700	2.61
Generation Credit		-0.60
Power Charge Indifference Adjustment		0.19
Sebastopol Utility Users' Tax (3.750%)		0.25

Total PG&E Electric Delivery Charges $105.33

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.13	3.13	3.13

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160376199 ESP Customer Number: 0162390897

12/02/2025 to 01/02/2026

Rate Schedule:	**LS1**			
Total	893.925000	kWh	@ $0.11553	$103.28
Total	59.595000	kWh	@ $0.06879	4.10
EverGreen	953.520000	kWh	@ $0.02500	23.84
			Net Charges 131.22	
Local Utility Users Tax (3.750%)				4.92
Energy Commission Tax				0.29

Total Sonoma Clean Power Electric Generation Charges **$136.43**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160523034 ESP Customer Number: 0165908580

12/02/2025 to 01/02/2026

Rate Schedule: LS2

Total	65.360200	kWh	@ $0.06879	$4.50
Total	980.403000	kWh	@ $0.11553	113.27
EverGreen	1,045.763200	kWh	@ $0.02500	26.14
			Net Charges	143.91
Local Utility Users Tax (3.750%)				5.40
Energy Commission Tax				0.31

Total Sonoma Clean Power Electric Generation Charges **$149.62**

For questions regarding charges on this page, please contact:

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SANTA ROSA CA 95404
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0161679311 ESP Customer Number: 0162380750

12/02/2025 to 01/02/2026

Rate Schedule:	**LS1**			
Total	18.798000	kWh	@ $0.11553	$2.17
Total	1.253200	kWh	@ $0.06879	0.09
EverGreen	20.051200	kWh	@ $0.02500	0.50
			Net Charges	2.76
Local Utility Users Tax (3.750%)				0.10
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$2.87**

For questions regarding charges on this page, please contact:
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741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162689568 ESP Customer Number: 0165087147

12/02/2025 to 01/02/2026

Rate Schedule: LS1

Total	521.013000	kWh	@ $0.11553	$60.19
Total	34.734200	kWh	@ $0.06879	2.39
EverGreen	555.747200	kWh	@ $0.02500	13.89
			Net Charges 76.47	
Local Utility Users Tax (3.750%)				2.87
Energy Commission Tax				0.17

Total Sonoma Clean Power Electric Generation Charges **$79.51**

For questions regarding charges on this page, please contact:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163698960 ESP Customer Number: 0162003794

12/02/2025 to 01/02/2026

Rate Schedule:	**LS1**			
Total	2,320.278000	kWh	@ $0.11553	$268.06
Total	154.685200	kWh	@ $0.06879	10.64
EverGreen	2,474.963200	kWh	@ $0.02500	61.87
			Net Charges	340.57
Local Utility Users Tax (3.750%)				12.77
Energy Commission Tax				0.74

Total Sonoma Clean Power Electric Generation Charges **$354.08**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164381110 ESP Customer Number: 0164723674

12/02/2025 to 01/02/2026

Rate Schedule: LS1

Total	143.787000	kWh	@ $0.11553	$16.61
Total	9.585800	kWh	@ $0.06879	0.66
EverGreen	153.372800	kWh	@ $0.02500	3.83
			Net Charges	21.10
Local Utility Users Tax (3.750%)				0.79
Energy Commission Tax				0.05

Total Sonoma Clean Power Electric Generation Charges **$21.94**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
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SANTA ROSA CA 95404
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164536104 ESP Customer Number: 0163430335

12/02/2025 to 01/02/2026

Rate Schedule:	**LS1**			
Total	140.289000	kWh	@ $0.11553	$16.21
Total	9.352600	kWh	@ $0.06879	0.64
EverGreen	149.641600	kWh	@ $0.02500	3.74
			Net Charges	20.59
Local Utility Users Tax (3.750%)				0.77
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$21.40**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0166557454 ESP Customer Number: 0160066676

12/02/2025 to 01/02/2026

Rate Schedule: LS2

Total	3.866800	kWh	@ $0.06879	$0.27
Total	58.002000	kWh	@ $0.11553	6.70
EverGreen	61.868800	kWh	@ $0.02500	1.55
			Net Charges	8.52
Local Utility Users Tax (3.750%)				0.32
Energy Commission Tax				0.02

Total Sonoma Clean Power Electric Generation Charges **$8.86**

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0167311345 ESP Customer Number: 0168572619

12/02/2025 to 01/02/2026

Rate Schedule: LS2

Total	7.866800	kWh	@ $0.06879	$0.54
Total	118.002000	kWh	@ $0.11553	13.63
EverGreen	125.868800	kWh	@ $0.02500	3.15
		Net Charges	17.32	
Local Utility Users Tax (3.750%)				0.65
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$18.01**

For questions regarding charges on this page, please contact:
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169434294 ESP Customer Number: 0169089183

12/02/2025 to 01/02/2026

Rate Schedule: LS1

Total	93.996000	kWh	@ $0.11553	$10.86
Total	6.266400	kWh	@ $0.06879	0.43
EverGreen	100.262400	kWh	@ $0.02500	2.51
			Net Charges	13.80
Local Utility Users Tax (3.750%)				0.52
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$14.35**

For questions regarding charges on this page, please contact:
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SANTA ROSA CA 95404
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2025 to 01/02/2026 (32 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169662826 ESP Customer Number: 0165239724

12/02/2025 to 01/02/2026

Rate Schedule:	**LS1**			
Total	901.086000	kWh @ $0.11553		$104.10
Total	60.072400	kWh @ $0.06879		4.13
EverGreen	961.158400	kWh @ $0.02500		24.03
		Net Charges	132.26	
Local Utility Users Tax (3.750%)				4.96
Energy Commission Tax				0.29
Total Sonoma Clean Power Electric Generation Charges				**$137.51**

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Agenda Item Number 2

Proposition 65 WARNING

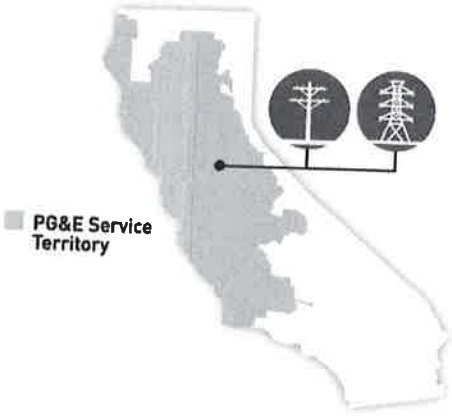
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to **www.p65warnings.ca.gov.**

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789
詳情請致電 1-800-893-9555
For TTY call 711

CCC-1024-4690

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/08/2026
Due Date: 01/26/2026

Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$2,126.36
Distribution	17,585.44
Electric Public Purpose Programs	1,383.79
Nuclear Decommissioning	-14.82
Wildfire Fund Charge	371.57
Recovery Bond Charge	485.86
Recovery Bond Credit	-485.86
Wildfire Hardening Charge	214.33
Competition Transition Charges (CTC)	-41.18
Energy Cost Recovery Amount	0.56
PCIA	665.15
Taxes and Other	734.28
Total Electric Charges	**$23,025.48**

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

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ACCOUNTS PAYABLE							
Vendor No.	1394	ACH Paid thru January 31, 2026		1/31/26	PG&E - ACH PAYMENT		
Enter				Enter	Enter	Enter	
GL Account #	Bill Date	Invoice	Customer Acct No.,	Service Dates	Transaction Description	Amount	
100-4102-4710	1/21/2026	2/9/2026	6091280617-5	12.15.25-1.13.26	714 Johnson St City Corp Yard Meter # X04830-NEMS	-	-
100-4102-4710	1/21/2026	2/9/2026	6091280617-5	12.15.25-1.13.26	714 Johnson St City Corp Yard Meter # X04830-Elec Chgs	25.56	25.56
100-4102-4710	1/21/2026	2/9/2026	6091280617-5	12.15.25-1.13.26	714 Johnson St City Corp Yard Meter # X04830-SCP Chgs	201.97	201.97
100-4103-4710	1/02/2026	1/20/2026	9543435137-5	11.24.25-12.25.25	7385 HEALDSBURG AVE Elec Meter #1008758440 Elec Delivery	21.06	
100-4103-4710	1/02/2026	1/20/2026	9543435137-5	11.24.25-12.25.25	7385 HEALDSBURG AVE Elec Meter #1008758440 SCP	-	21.06
100-4103-4710	12/24/2025	1/5/2026	1608576211-6	11.18.25-12.17.25	PLAZA LIGHTS, 6901 MCKINLEY ST Meter #0566N1 Elec Delivery	448.14	
100-4103-4710	12/24/2025	1/5/2026	1608576211-6	11.18.25-12.17.25	PLAZA LIGHTS, 6901 MCKINLEY ST Meter #0566N1 SCP	273.63	721.77
200-4103-4710	1/15/2026	2/02/2026	4158563988-7	12.10.25-1.08.26	7767 Bodega Ave - Elec	54.63	
200-4103-4710	1/15/2026	2/02/2026	4158563988-7	12.10.25-1.08.26	7767 Bodega Ave - SCP	21.87	76.50
100-4104-4721	1/21/2026	2/09/2026	8096341324-2	12.15.25-1.13.26	770 Morris St-Little League Concessions Mtr #1008981767 Elec Del	1.46	
100-4104-4721	1/21/2026	2/09/2026	8096341324-2	12.15.25-1.13.26	770 Morris St-Little League Concessions Mtr#1008981767 SCP	-	1.46
500-4402-4710	1/15/2026	2/2/2026	7418590958-2	12.10.25-01.08.26	710 Petaluma Ave - Well #4 Meter #1003876711 Elec Chgs	25.57	
500-4402-4710	1/15/2026	2/2/2026	7418590958-2	12.10.25-01.08.26	710 Petaluma Ave - Well #4 Meter #1003876711 SCP	1,403.17	
500-4402-4710	1/15/2026	2/2/2026	7418590958-2	12.10.25-01.08.26	710 Petaluma Ave - Well #4 Meter #1003876711 NEMS Trueup	-	1,428.74
100-4103-4710	1/21/2026	2/9/2026	7064895894-3	12.13.25-1.12.26	7400 Willows - Gas	8,370.80	
100-4103-4710	1/21/2026	2/9/2026	7064895894-3	12.13.25-1.12.26	7400 Willows - Elec	26.43	
100-4103-4710	1/21/2026	2/9/2026	7064895894-3	12.13.25-1.12.26	7400 Willows - SCP	897.37	9,294.60
					TOTAL PAID	11,771.66	11,771.66

Congratulations!

Your payment has been scheduled.

Account	60912806175
Payment Date	01/26/2026
Confirmation Number	0262762231321
Payment Amount	$227.53

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
714 JOHNSON ST
SEBASTOPOL, CA 95472

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$243.50
Payment(s) Received Since Last Statement	-243.50
Previous Unpaid Balance	$0.00
Current PG&E Electric Monthly Charges	$24.64
Sonoma Clean Power Electric Generation Charges	201.97
Taxes	0.92
Total Amount Due by 02/09/2026	**$227.53**

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(11/2026)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	$796.03
YTD Estimated NEM Charges At True-Up	**$796.03**

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
JAN 26 2026
City of Sebastopol
Admin Services - Finance

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

9990609128061750000022753000000022753

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
6091280617-5	**02/09/2026**	**$227.53**	$

057890100073790050010 0

057890099157 1 AV 0.593 553 7379 10

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based Inks on SFI Certified Paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5

Agenda Item Number 2

Statement Date: 01/21/2026

Due Date: 02/09/2026

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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/.

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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.

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

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

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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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2026 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 6091280617-5

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.

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 714 JOHNSON ST
Service Agreement ID: 6098437546
Rate Schedule: B1 Bus Low Use

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
12/15/2025	401	920	1322	$368.03
01/14/2026	401	1057	1458	428.00
TOTAL	802	1977	2780	$796.03

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(11/2026)**.

YTD NEM Charges Before Taxes	$796.03
YTD Estimated NEM Charges At True-Up	**$796.03**

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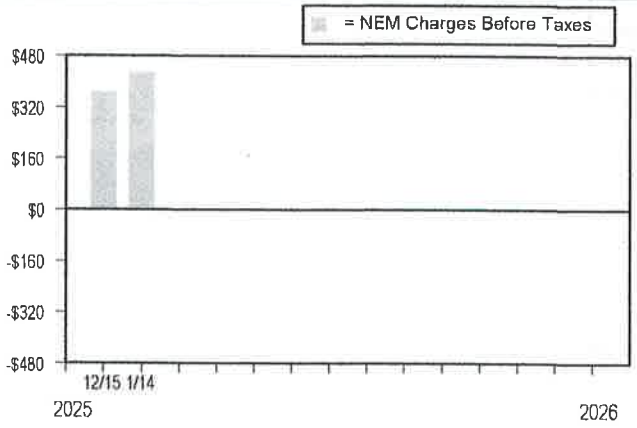
Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

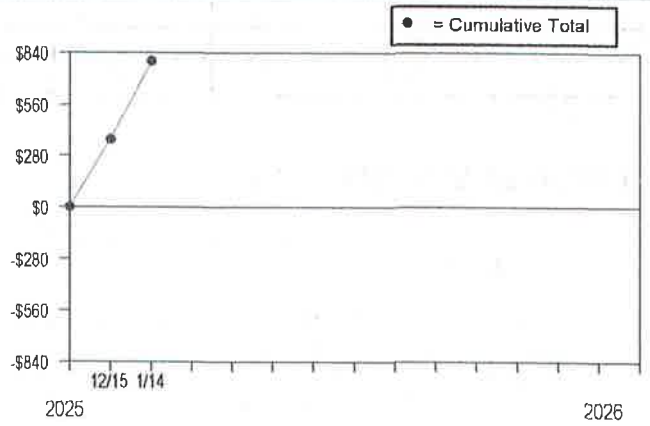
Service For: 714 JOHNSON ST
Service Agreement ID: 6098437546
Rate Schedule: B1 Bus Low Use

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

12/15/2025 to 01/13/2026 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 6098437546
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

12/15/2025 to 12/31/2025

Customer Charge	17 days	@ $0.82136	$13.96

01/01/2026 to 01/13/2026

Customer Charge	13 days	@ $0.82136	$10.68

Electric Monthly Charges **$24.64**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.92

Total Taxes **$0.92**

Rate Identification Number

USCA-PGXX-0600-0000

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 #	1010607960
Imports	1,752.186000 kWh
Exports	-294.006000 kWh
Net Usage	1,458.180000 kWh
Serial	T
Rotating Outage Block	50

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 01/21/2026
Due Date: 02/09/2026

Details of NEM Charges

12/15/2025 to 01/13/2026 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 6098437546
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Net Energy Metering (NEM)

12/15/2025 to 12/31/2025

Net Usage				
Peak	233.659000	kWh	@ $0.42508	$99.32
Off Peak	664.236000	kWh	@ $0.40896	271.65
Generation Credit				-130.54
Power Charge Indifference Adjustment				9.56
Monthly NEM Charges				**$249.99**

01/01/2026 to 01/13/2026

Net Usage				
Peak	167.794000	kWh	@ $0.40252	$67.54
Off Peak	392.491000	kWh	@ $0.38640	151.66
Generation Credit				-61.52
Power Charge Indifference Adjustment				20.33
Monthly NEM Charges				**$178.01**

Your NEM balance will be reconciled on your True-Up statement **(11/2026)**.

2013 Vintaged Power Charge Indifference Adjustment

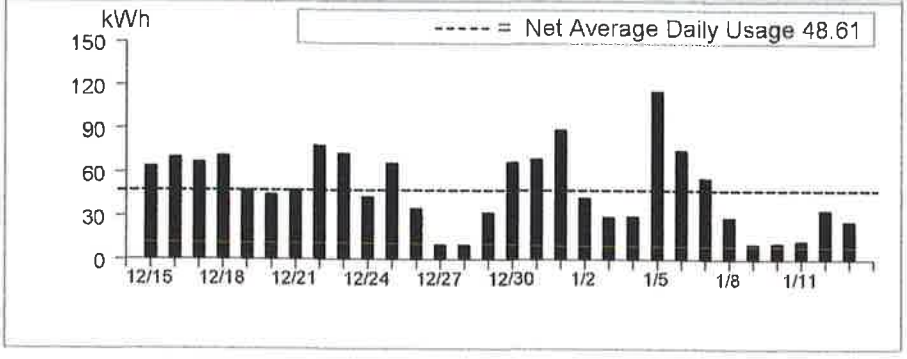
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
46.31	41.31	48.61

Service Information

Meter #	1010607960
Imports	1,752.186000 kWh
Exports	-294.006000 kWh
Net Usage	1,458.180000 kWh
Serial	T
Rotating Outage Block	50

Net Electric Usage This Period: 1,458.180000 kWh, 30 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6091280617-5
Statement Date: 01/21/2026
Due Date: 02/09/2026

Details of Sonoma Clean Power Electric Generation Charges

12/15/2025 to 01/13/2026 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 6095325741 ESP Customer Number: 6098437546

12/15/2025 to 01/13/2026

Rate Schedule:	**NEM B1**			
Off Peak Winter	457.911500	kWh	@ $0.07266	$33.27
Off Peak Winter	598.815500	kWh	@ $0.12751	76.35
Peak Winter	227.491400	kWh	@ $0.14354	32.65
Peak Winter	173.961600	kWh	@ $0.08925	15.53
EverGreen	1,458.180000	kWh	@ $0.02500	36.45
			Net Charges	194.25
Local Utility Users Tax (3.750%)				7.28
Energy Commission Tax				0.44
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 4282.119500 kWh

Total Sonoma Clean Power Electric Generation Charges $201.97

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Agenda Item Number 2

Proposition 65 WARNING

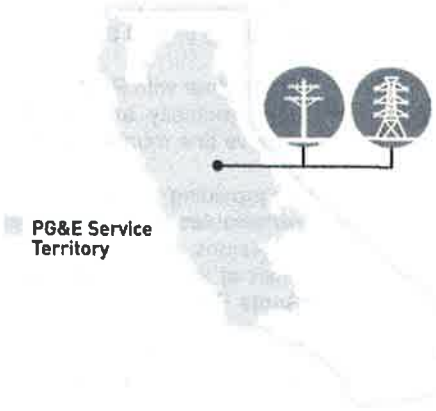
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to **www.p65warnings.ca.gov.**

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789

詳情請致電 1-800-893-9555

For TTY call 711

CCC-1024-4690

Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Distribution	$24.64
Taxes and Other	0.92
Total Electric Charges	**$25.56**

0578901000737900500500

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

Congratulations!

Your payment has been scheduled.

Account	95434351375
Payment Date	01/07/2026
Confirmation Number	0070759952261
Payment Amount	$21.06

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9543435137-5
Statement Date: 01/02/2026
Due Date: 01/20/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
7385 HEALDSBURG AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

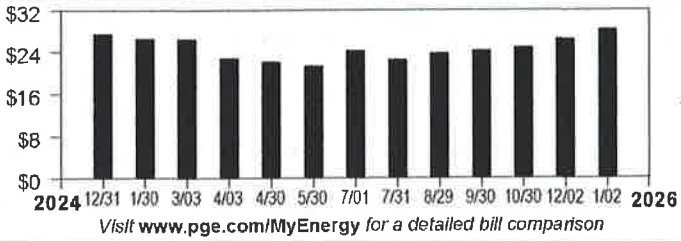
Ways To Pay

www.pge.com/waystopay

Your Account Summary

Credit Balance on Previous Statement	-$7.10
Payment(s) Received Since Last Statement	0.00
Outstanding Credit Balance	-$7.10
Current PG&E Electric Delivery Charges	$21.94
Sonoma Clean Power Electric Generation Charges	6.22
Total Amount Due by 01/20/2026	**$21.06**

Electric Monthly Billing History



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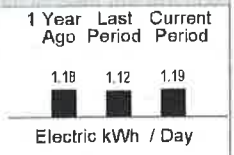
Daily Usage Comparison



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Received
JAN 6 2026
City of Sebastopol
Admin Services- Finance

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99909543435137500000028160000002106

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
9543435137-5	**01/20/2026**	**$21.06**	$

048690140098280030013O

048690140879 1 AV 0.593 825 9828 14

CITY OF SEBASTOPOL
7120 BODEGA AVE
SEBASTOPOL CA 95472-3700

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9543435137-5
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Agenda Item Number 2
Due Date: 01/20/2026

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TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
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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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2026 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 9543435137-5

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: 9543435137-5
Statement Date: 01/02/2026
Due Date: 01/20/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/24/2025 to 12/25/2025 (32 billing days)

Service For: 7385 HEALDSBURG AVE
Service Agreement ID: 9543435711
Rate Schedule: B1 Bus Low Use

11/24/2025 to 12/25/2025

Customer Charge	32	days	@ $0.32854	$10.51
Energy Charges				
Peak	9.981000	kWh	@ $0.42508	4.24
Off Peak	28.247000	kWh	@ $0.40896	11.55
Generation Credit				-5.56
Power Charge Indifference Adjustment				0.41
Sebastopol Utility Users' Tax (3.750%)				0.79

Total PG&E Electric Delivery Charges **$21.94**

2013 Vintaged Power Charge Indifference Adjustment

Rate Identification Number

USCA-PGXX-0600-0000

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

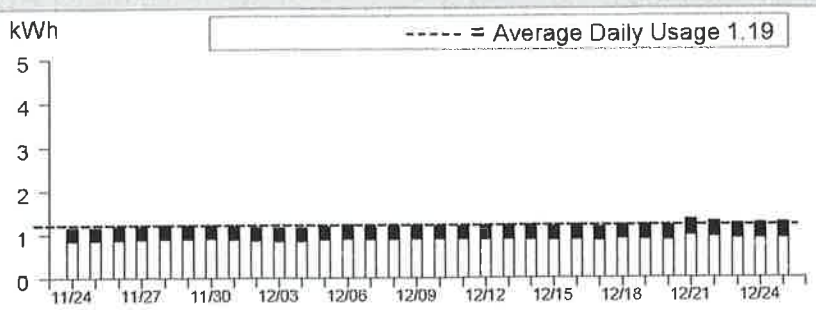
Meter #	1008758440
Total Usage	38.228000 kWh
Serial	R
Rotating Outage Block	12P

Additional Messages

Your electricity bill for this month reflects a credit amount from your last bill, which may be due in part to the **California Climate Credit** included in the "Adjustments" section of your electricity bill from two months ago.

0486901400982800300 2G0

Electric Usage This Period: 38.228000 kWh, 32 billing days



	Usage	Energy Charges
Peak[1]	26.10%	$4.24
Part Peak[2]	0.00%	$0.00
Off Peak[3]	73.90%	$11.55
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9543435137-5
Statement Date: 01/02/2026
Due Date: 01/20/2026

Details of Sonoma Clean Power Electric Generation Charges

11/24/2025 to 12/25/2025 (32 billing days)

Service For: 7385 HEALDSBURG AVE
Service Agreement ID: 9543435514 ESP Customer Number: 9543435711

11/24/2025 to 12/25/2025

Rate Schedule:	**B1**			
Off Peak Winter	28.247000	kWh	@ $0.12751	$3.60
Peak Winter	9.981000	kWh	@ $0.14354	1.43
EverGreen	38.228000	kWh	@ $0.02500	0.96
			Net Charges	5.99
Local Utility Users Tax (3.750%)				0.22
Energy Commission Tax				0.01

Total Sonoma Clean Power Electric Generation Charges **$6.22**

Rate Identification Number

USCA-XXSN-0268-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Agenda Item Number 2

Proposition 65 WARNING

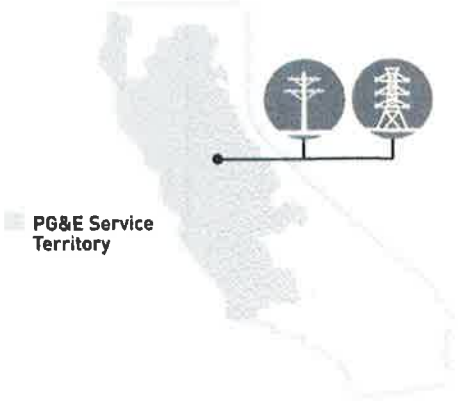
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to **www.p65warnings.ca.gov.**

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789

詳情請致電 1-800-893-9555

For TTY call 711

CCC-1024-4690

0486901400982800300 3G0

Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Transmission	$1.09
Distribution	18.36
Electric Public Purpose Programs	0.97
Nuclear Decommissioning	-0.01
Wildfire Fund Charge	0.23
Recovery Bond Charge	0.30
Recovery Bond Credit	-0.30
Wildfire Hardening Charge	0.13
Competition Transition Charges (CTC)	-0.03
PCIA	0.41
Taxes and Other	0.79
Total Electric Charges	**$21.94**

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

Congratulations!

Your payment has been scheduled.

Account	16085762116
Payment Date	01/06/2026
Confirmation Number	0067159805241
Payment Amount	$721.77

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1608576211-6
Statement Date: 12/24/2025
Due Date: 01/12/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
6901 MCKINLEY ST
SEBASTOPOL, CA 95472

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

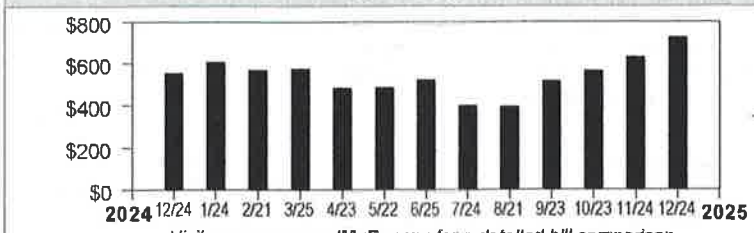
Ways To Pay

www.pge.com/waystopay

Your Account Summary

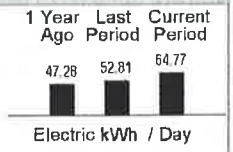
Amount Due on Previous Statement	$66.68
Payment(s) Received Since Last Statement	-66.68
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$448.14
Sonoma Clean Power Electric Generation Charges	273.63
Total Amount Due by 01/12/2026	**$721.77**

Electric Monthly Billing History



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

Daily Usage Comparison



Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
DEC 29 2025
City of Sebastopol
Admin Services - Finance

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

9990160857621160000072177000000721 77

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
1608576211-6	**01/12/2026**	**$721.77**	$

044680060100 1 AB 0.641 370 4829 7

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0446800700482900300 1K0

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based inks on SFI certified paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1608576211-6

Agenda Item Number 2

Statement Date: 12/24/2025

Due Date: 01/12/2026

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

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

Update My Information (English Only)

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

Account Number: 1608576211-6

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: 1608576211-6
Statement Date: 12/24/2025
Due Date: 01/12/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/18/2025 to 12/17/2025 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 1608576022 PLAZA LIGHTING
Rate Schedule: LS3 Customer-Owned Street and Highway Lighting Electrolier Meter Rate

11/18/2025 to 12/17/2025

Customer Charge	30 days	@ $0.24641	$7.39
Energy Charges	1,943.000000 kWh	@ $0.34500	670.34
Generation Credit			-247.00
Power Charge Indifference Adjustment			17.41

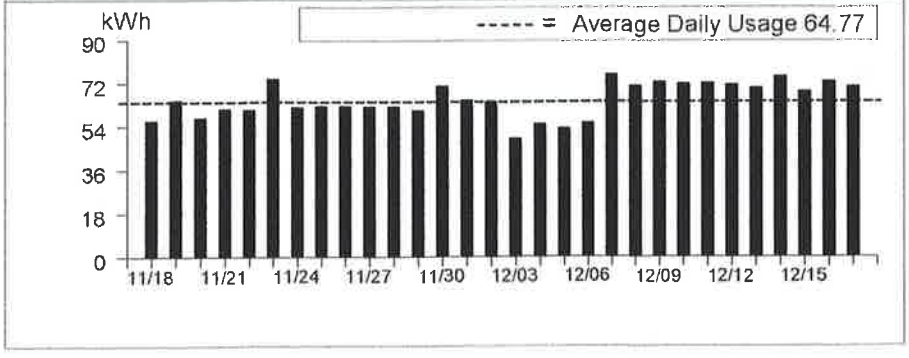
Total PG&E Electric Delivery Charges **$448.14**

2014 Vintaged Power Charge Indifference Adjustment

Service Information

Meter #	1011252819
Current Meter Reading	54,189
Prior Meter Reading	52,246
Total Usage	1,943.000000 kWh
Serial	W
Rotating Outage Block	50

Electric Usage This Period: 1,943.000000 kWh, 30 billing days



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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/18/2025 to 12/17/2025 (30 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 1608576801 ESP Customer Number: 1608576022

11/18/2025 to 12/17/2025

Rate Schedule: LS3

Total	1,943.000000	kWh	@ $0.11553	$224.47
EverGreen	1,943.000000	kWh	@ $0.02500	48.58
		Net Charges	273.05	
Energy Commission Tax				0.58

Total Sonoma Clean Power Electric Generation Charges **$273.63**

Service Information

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

Proposition 65 WARNING ⚠

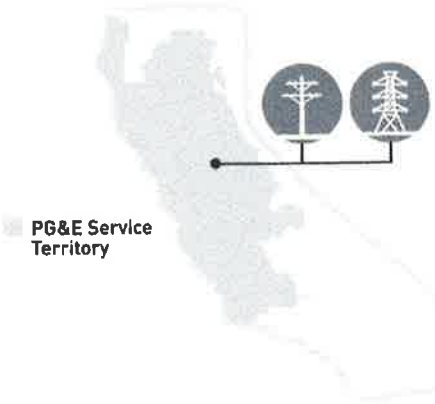
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to **www.p65warnings.ca.gov**.

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789

詳情請致電 1-800-893-9555

For TTY call 711

CCC-1024-4690

0446800700482900300 3K0

Account No: 1608576211-6
Agenda Item Number 2
Statement Date: 12/24/2025
Due Date: 01/12/2026

Your Electric Charges Breakdown (from page 2)	
Transmission	$47.51
Distribution	343.34
Electric Public Purpose Programs	23.45
Nuclear Decommissioning	-0.47
Wildfire Fund Charge	11.56
Recovery Bond Charge	15.12
Recovery Bond Credit	-15.12
Wildfire Hardening Charge	6.43
Competition Transition Charges (CTC)	-1.11
Energy Cost Recovery Amount	0.02
PCIA	17.41
Total Electric Charges	**$448.14**

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Page 1187 of 1381

Congratulations!

Your payment has been scheduled.

Account	41585639887
Payment Date	01/20/2026
Confirmation Number	0200861548071
Payment Amount	$76.50

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 01/15/2026
Due Date: 02/02/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
7767 BODEGA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

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

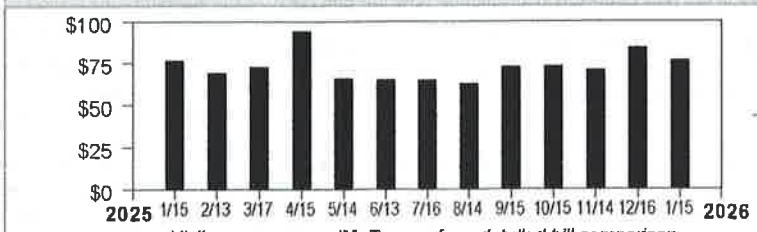
Ways To Pay

www.pge.com/waystopay

Your Account Summary

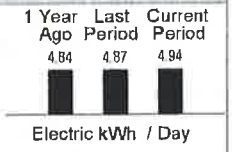
Amount Due on Previous Statement	$83.88
Payment(s) Received Since Last Statement	-83.88
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$54.63
Sonoma Clean Power Electric Generation Charges	21.87
Total Amount Due by 02/02/2026	**$76.50**

Electric Monthly Billing History



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

Daily Usage Comparison



Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

In two months we will stop providing a return envelope, since you regularly use other ways to remit payment. It's one of many ways we're reducing paper waste. Want to help? Enroll in paperless billing from PG&E. Sign up today at **pge.com/gopaperless**.

Received
JAN 20 2026
City of Sebastopol
Admin Services - Finance

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

9990415856398870000007650000000007650

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
4158563988-7	**02/02/2026**	**$76.50**	$

055310130195 1 AV 0.593 698 5345 14

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0553101400534500300110

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based ink on SFI certified paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7

Statement Date: 01/15/2026

Agenda Item Number 2

Due Date: 02/02/2026

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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.

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

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

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

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

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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

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

Update My Information (English Only)

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

Account Number: 4158563988-7

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: 4158563988-7
Agenda Item Number 2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Details of PG&E Electric Delivery Charges

12/10/2025 to 01/08/2026 (30 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4153486592
Rate Schedule: B1 Bus Low Use

12/10/2025 to 12/31/2025

Customer Charge	22	days	@ $0.32854	$7.23
Energy Charges				
Peak	27.261000	kWh	@ $0.42508	11.59
Off Peak	81.246000	kWh	@ $0.40896	33.23
Generation Credit				-15.76
Power Charge Indifference Adjustment				1.15
Sebastopol Utility Users' Tax (3.750%)				1.40

01/01/2026 to 01/08/2026

Customer Charge	8	days	@ $0.32854	$2.63
Energy Charges				
Peak	9.687000	kWh	@ $0.40252	3.90
Off Peak	30.011000	kWh	@ $0.38640	11.60
Generation Credit				-4.34
Power Charge Indifference Adjustment				1.43
Sebastopol Utility Users' Tax (3.750%)				0.57

Total PG&E Electric Delivery Charges $54.63

2014 Vintaged Power Charge Indifference Adjustment

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

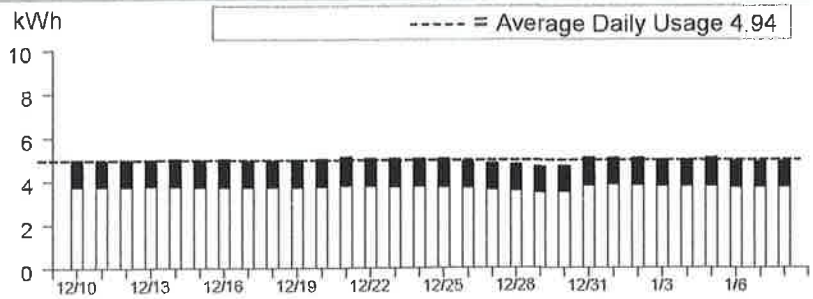
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1010497182
Total Usage	148.205000 kWh
Serial	Q
Rotating Outage Block	12P

0553101400534500300210

Electric Usage This Period: 148.205000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	24.93%	$15.49
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.07%	$44.83
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 4158563988-7
Statement Date: 01/15/2026
Due Date: 02/02/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/10/2025 to 01/08/2026 (30 billing days)

Service For: 7767 BODEGA AVE
Service Agreement ID: 4155536441 ESP Customer Number: 4158131740

12/10/2025 to 01/08/2026

Rate Schedule: B1

Off Peak Winter	29.668900	kWh	@ $0.07266	$2.16
Off Peak Winter	81.588100	kWh	@ $0.12751	10.40
Peak Winter	27.095100	kWh	@ $0.14354	3.89
Peak Winter	9.852900	kWh	@ $0.08925	0.88
EverGreen	148.205000	kWh	@ $0.02500	3.71
			Net Charges	21.04
Local Utility Users Tax (3.750%)				0.79
Energy Commission Tax				0.04

Total Sonoma Clean Power Electric Generation Charges **$21.87**

Rate Identification Number

USCA-XXSN-0268-0000

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:

SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Agenda Item Number 2
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Proposition 65 WARNING

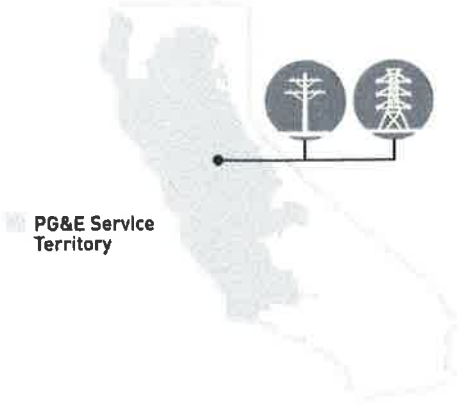
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to **www.p65warnings.ca.gov.**

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789

詳情請致電 1-800-893-9555

For TTY call 711

CCC-1024-4690

0553101400534500300310

Account No: 4158563988-7
Agenda Item Number 2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Your Electric Charges Breakdown (from page 2)	
Transmission	$4.45
Distribution	40.42
Electric Public Purpose Programs	3.90
Nuclear Decommissioning	-0.03
Wildfire Fund Charge	0.88
Recovery Bond Charge	1.15
Recovery Bond Credit	-1.15
Wildfire Hardening Charge	0.52
Competition Transition Charges (CTC)	-0.06
PCIA	2.58
Taxes and Other	1.97
Total Electric Charges	**$54.63**

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

Agenda Item Number 2
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Congratulations!

Your payment has been scheduled.

Account	80963413242
Payment Date	01/26/2026
Confirmation Number	0260462209041
Payment Amount	$1.46

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
770 MORRIS ST
SEBASTOPOL, CA 95472

Questions about your bill?

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

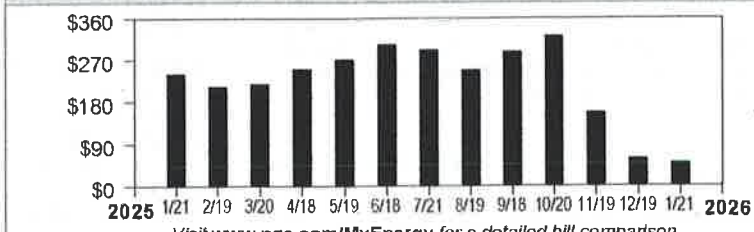
Ways To Pay

www.pge.com/waystopay

Your Account Summary

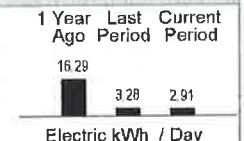
Credit Balance on Previous Statement	-$47.44
Payment(s) Received Since Last Statement	0.00
Outstanding Credit Balance	-$47.44
Current PG&E Electric Delivery Charges	$36.88
Sonoma Clean Power Electric Generation Charges	12.02
Total Amount Due by 02/09/2026	**$1.46**

Electric Monthly Billing History



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

Daily Usage Comparison



Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Received
JAN 26 2026
City of Sebastopol
Admin Services - Finance

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

99908096341324200000048900000000146

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
8096341324-2	**02/09/2026**	**$1.46**	$

057890094518 1 AV 0.593 527 2740 10

CITY OF SEBASTOPOL
7120 BODEGA AVE
SEBASTOPOL CA 95472-3700

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0578901000274000300100

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based Inks on SFI certified paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

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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 $0.00778 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00778 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.

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

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

Update My Information (English Only)

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

Account Number: 8096341324-2

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.

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/15/2025 to 01/13/2026 (30 billing days)

Service For: 770 MORRIS ST
Service Agreement ID: 8090821803 LAGUNA PARK
Rate Schedule: B1 Bus Low Use

12/15/2025 to 12/31/2025

Customer Charge	17	days	@ $0.32854	$5.59
Energy Charges				
Peak	11.792000	kWh	@ $0.42508	5.01
Off Peak	40.451000	kWh	@ $0.40896	16.54
Generation Credit				-7.57
Power Charge Indifference Adjustment				0.56
Sebastopol Utility Users' Tax (3.750%)				0.75

01/01/2026 to 01/13/2026

Customer Charge	13	days	@ $0.32854	$4.27
Energy Charges				
Peak	7.767000	kWh	@ $0.40252	3.13
Off Peak	27.354000	kWh	@ $0.38640	10.57
Generation Credit				-3.82
Power Charge Indifference Adjustment				1.27
Sebastopol Utility Users' Tax (3.750%)				0.58

Total PG&E Electric Delivery Charges $36.88

2013 Vintaged Power Charge Indifference Adjustment

Rate Identification Number

USCA-PGXX-0600-0000

www.pge.com/rin

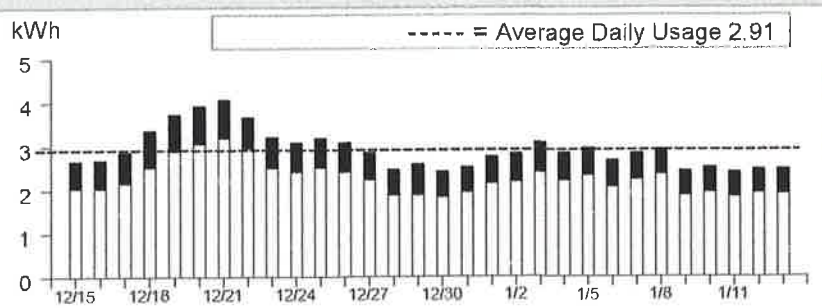
To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter #	1008981767
Total Usage	87.364000 kWh
Serial	T
Rotating Outage Block	50

0578901000274000300200

Electric Usage This Period: 87.364000 kWh, 30 billing days



	Usage	Energy Charges
Peak[1]	22.38%	$8.14
Part Peak[2]	0.00%	$0.00
Off Peak[3]	77.62%	$27.11
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8096341324-2
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/15/2025 to 01/13/2026 (30 billing days)

Service For: 770 MORRIS ST
Service Agreement ID: 8090951112 ESP Customer Number: 8096341393

12/15/2025 to 01/13/2026

Rate Schedule: B1

Off Peak Winter	29.381900	kWh	@ $0.07266	$2.13
Off Peak Winter	38.423100	kWh	@ $0.12751	4.90
Peak Winter	11.083500	kWh	@ $0.14354	1.59
Peak Winter	8.475500	kWh	@ $0.08925	0.76
EverGreen	87.364000	kWh	@ $0.02500	2.18
			Net Charges	11.56
Local Utility Users Tax (3.750%)				0.43
Energy Commission Tax				0.03

Total Sonoma Clean Power Electric Generation Charges **$12.02**

Rate Identification Number

USCA-XXSN-0268-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Page 1201 of 1381

Congratulations!

Your payment has been scheduled.

Account	74185909582
Payment Date	01/20/2026
Confirmation Number	0209861547871
Payment Amount	$1,428.74

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
710 PETALUMA AVE
SEBASTOPOL, CA 95472

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$1,661.35
Payment(s) Received Since Last Statement	-1,661.35
Previous Unpaid Balance	$0.00
Current PG&E Electric Monthly Charges	$24.64
Sonoma Clean Power Electric Generation Charges	1,403.17
Taxes	0.93
Total Amount Due by 02/02/2026	**$1,428.74**

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(11/2026)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	$5,530.03
YTD Estimated NEM Charges At True-Up	**$5,530.03**

Received
JAN 20 2026
City of Sebastopol
Admin Services - Finance

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

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

9990741859095820000142874000001428 74

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
7418590958-2	**02/02/2026**	**$1,428.74**	$

0553101400676200500100

055310131612 1 AB 0.641 709 6762 14

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based Inks on SFI Certified Paper
Page 1204 of 1381

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2

Agenda Item Number 2

Statement Date: 01/15/2026

Due Date: 02/02/2026

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	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com 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/.

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

Important definitions

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

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

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"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2026 Pacific Gas and Electric Company. All rights reserved.

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

Update My Information (English Only)

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

Account Number: 7418590958-2

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.

Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Agenda Item Number 2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
12/10/2025	4273	5940	10213	$2,740.30
01/09/2026	2912	7157	10069	2,789.73
TOTAL	7185	13097	20282	$5,530.03

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(11/2026)**.

YTD NEM Charges Before Taxes	$5,530.03
YTD Estimated NEM Charges At True-Up	**$5,530.03**

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Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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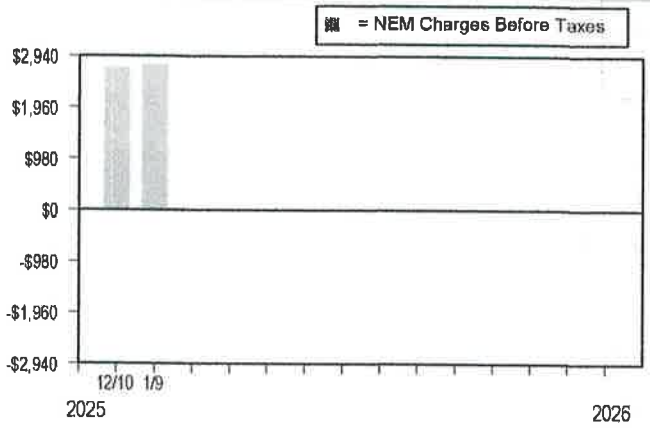
Agenda Item Number 2

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

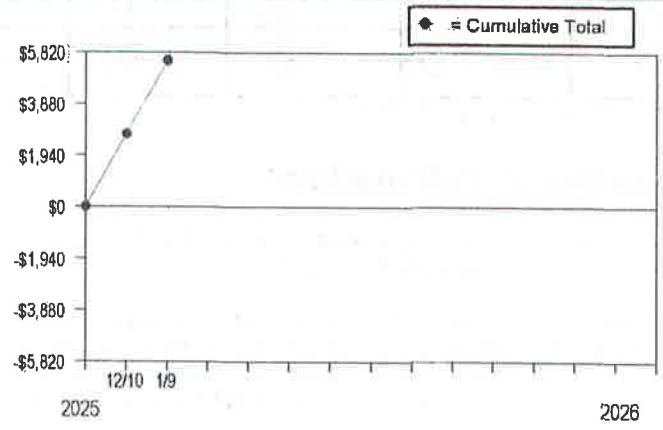
Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

12/10/2025 to 01/08/2026 (30 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/10/2025 to 12/31/2025			
Customer Charge	22 days	@ $0.82136	$18.07
01/01/2026 to 01/08/2026			
Customer Charge	8 days	@ $0.82136	$6.57
Electric Monthly Charges			**$24.64**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.93
Total Taxes	**$0.93**

Rate Identification Number

USCA-PGXX-0700-0000

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 #	1011042595
Imports	11,400.193500 kWh
Exports	-1,331.089500 kWh
Net Usage	10,069.104000 kWh
Serial	Q
Rotating Outage Block	50

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Agenda Item Number 2

Details of NEM Charges

12/10/2025 to 01/08/2026 (30 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590463
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/10/2025 to 12/31/2025

Net Usage				
Peak	2,408.341500	kWh	@ $0.42551	$1,024.77
Off Peak	5,270.401500	kWh	@ $0.38192	2,012.87
Generation Credit				-1,062.30
Power Charge Indifference Adjustment				81.70
Monthly NEM Charges				**$2,057.04**

01/01/2026 to 01/08/2026

Net Usage				
Peak	503.506500	kWh	@ $0.40291	$202.87
Off Peak	1,886.854500	kWh	@ $0.35931	677.97
Generation Credit				-234.88
Power Charge Indifference Adjustment				86.73
Monthly NEM Charges				**$732.69**

Your NEM balance will be reconciled on your True-Up statement **(11/2026)**.

2013 Vintaged Power Charge Indifference Adjustment

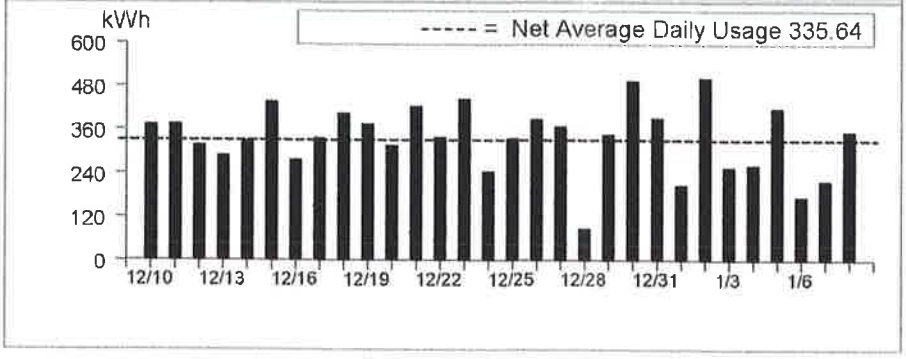
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
221.35	309.49	335.64

Service Information

Meter #	1011042595
Imports	11,400.193500 kWh
Exports	-1,331.089500 kWh
Net Usage	10,069.104000 kWh
Serial	Q
Rotating Outage Block	50

Net Electric Usage This Period: 10,069.104000 kWh, 30 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Details of Sonoma Clean Power Electric Generation Charges

12/10/2025 to 01/08/2026 (30 billing days)

Service For: 710 PETALUMA AVE
Service Agreement ID: 7418590064 ESP Customer Number: 7418590463

12/10/2025 to 01/08/2026

Rate Schedule: NEM B6

Off Peak Winter	5,248.630500	kWh	@ $0.11239	$589.89
Off Peak Winter	1,908.625500	kWh	@ $0.05669	108.20
Peak Winter	2,135.345500	kWh	@ $0.15172	323.97
Peak Winter	776.502500	kWh	@ $0.09755	75.75
EverGreen	10,069.104000	kWh	@ $0.02500	251.73
			Net Charges	1,349.54
Local Utility Users Tax (3.750%)				50.61
Energy Commission Tax				3.02
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 131313.652000 kWh

Total Sonoma Clean Power Electric Generation Charges $1,403.17

Rate Identification Number

USCA-XXSN-0337-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

Proposition 65 WARNING

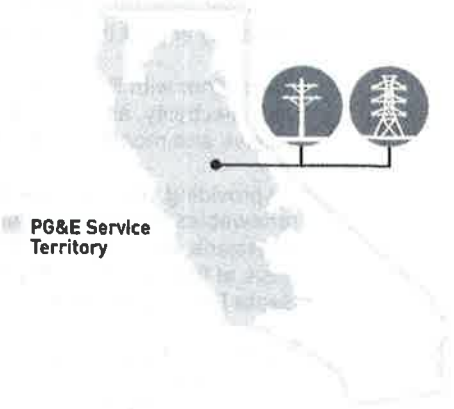
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to **www.p65warnings.ca.gov**.

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789

詳情請致電 1-800-893-9555

For TTY call 711

CCC-1024-4690

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7418590958-2
Statement Date: 01/15/2026
Due Date: 02/02/2026

Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Distribution	$24.64
Taxes and Other	0.93
Total Electric Charges	**$25.57**

0553101400676200500500

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

Congratulations!

Your payment has been scheduled.

Account	70648958943
Payment Date	01/26/2026
Confirmation Number	0269462231161
Payment Amount	$9,294.60

I'm Done

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$10,570.77
Payment(s) Received Since Last Statement	-10,570.77
Previous Unpaid Balance	$0.00
Current PG&E Electric Monthly Charges	$25.47
Sonoma Clean Power Electric Generation Charges	897.37
Current Gas Charges	8,370.80
Taxes	0.96
Total Amount Due by 02/09/2026	**$9,294.60**

Your Net Energy Metering (NEM) Account Summary

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YTD NEM Charges Before Taxes	$6,201.17
YTD Estimated NEM Charges At True-Up	**$6,201.17**

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Received
JAN 26 2026
City of Sebastopol
Admin Services - Finance

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

99907064895894300009294600000929460

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
7064895894-3	**02/09/2026**	**$9,294.60**	$

057890099169 2 AV 0.593 553 7391 10

CITY OF SEBASTOPOL
PO BOX 1776
SEBASTOPOL CA 95473-1776

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
Printed with Water Based inks on SFI certified paper
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3

Agenda Item Number 2

Statement Date: 01/21/2026

Due Date: 02/09/2026

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TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
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See the table reflecting "Your Electric Charges Breakdown" on the last page

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

Update My Information (English Only)

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

Account Number: 7064895894-3

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.

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: **7400 WILLOW ST**			
Service Agreement ID: 0169564076			
Gas Charges	61467824	3,429.000000 Therms	$8,370.80
Total			**$8,370.80**
Service For: **7400 WILLOW ST**			
Service Agreement ID: 7065065036			
PG&E NEM Electric Charges	1011045016	6,904.018500 kWh	$25.47
Service Agreement ID: 7064148479			
SONOMA CLEAN POWER Electric Generation Charges		6,904.018500 kWh	$897.37
Total			**$922.84**

0578901000739100600210

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Details of Gas Charges

12/13/2025 to 01/13/2026 (32 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 0169564076
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/13/2025 to 12/31/2025

Customer Charge	19 days	@ $1.66489	$31.63
Gas Charges			
First 4,000 Therms/month	2,035.968750 Therms	@ $2.30233	4,687.47
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.12802 /Therm)			260.64
Sebastopol Utility Users' Tax (3.750%)			176.97

01/01/2026 to 01/13/2026

Customer Charge	13 days	@ $1.66489	$21.64
Gas Charges			
First 4,000 Therms/month	1,393.031250 Therms	@ $2.10574	2,933.36
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.10645 /Therm)			148.28
Sebastopol Utility Users' Tax (3.750%)			110.81

Total Gas Charges $8,370.80

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
100.81	106.47	107.16

Service Information

Meter #	61467824
Current Meter Reading	1,765
Prior Meter Reading	98,564
Difference	3,201
Multiplier	1.071174
Total Usage	3,429.000000 Therms
Serial	S

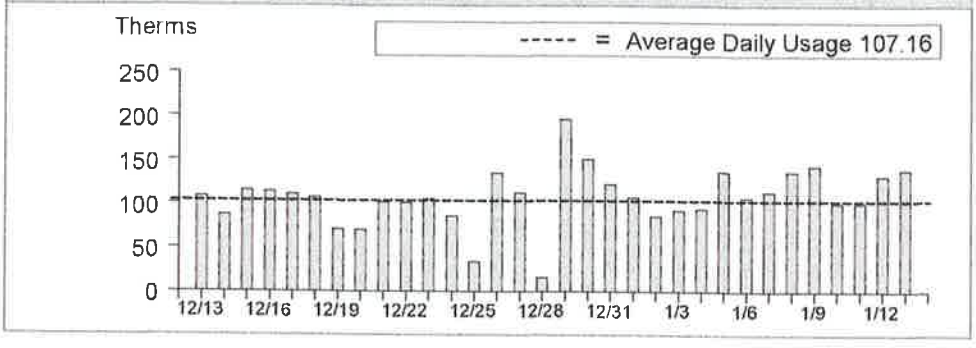
Gas Procurement Costs ($/Therm)

12/13/2025 - 12/31/2025	$0.67777
01/01/2026 - 01/13/2026	$0.59538

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/11/2025, your highest average daily gas usage was 118.2 therms.

Gas Usage This Period: 3,429.000000 Therms, 32 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036
Rate Schedule: B6 Bus Low Use Alt

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Part Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Super Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
06/10/2025	1064	130	2566	-180	3580	$456.32
07/13/2025	1136	461	2451	0	4048	563.93
08/11/2025	1083	495	2782	0	4360	607.40
09/11/2025	1141	464	2658	0	4263	585.72
10/13/2025	1347	389	3638	0	5374	681.98
11/12/2025	1358	0	3700	0	5058	586.49
12/13/2025	1606	0	5057	0	6663	772.60
01/13/2026	1584	0	5320	0	6904	1,946.73
TOTAL	10319	1939	28172	-180	40250	$6,201.17

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement **(05/2026)**.

YTD NEM Charges Before Taxes	$6,201.17
YTD Estimated NEM Charges At True-Up	**$6,201.17**

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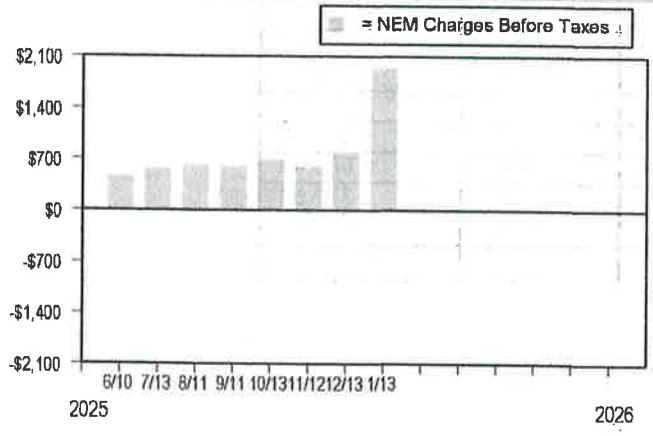
Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Summary of Your Year-to-Date (YTD) NEM Charges (continued)

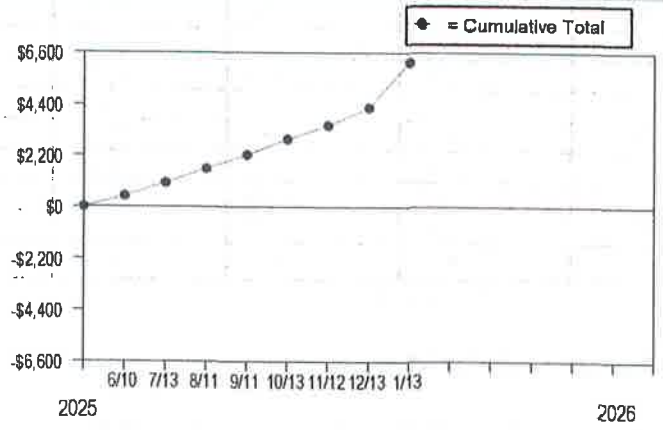
Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036
Rate Schedule: B6 Bus Low Use Alt

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

12/13/2025 to 01/12/2026 (31 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/13/2025 to 12/31/2025

Customer Charge	19 days	@ $0.82136	$15.61

01/01/2026 to 01/12/2026

Customer Charge	12 days	@ $0.82136	$9.86

Electric Monthly Charges **$25.47**

Taxes

These Taxes will also appear in Your Account Summary

Sebastopol Utility Users' Tax	$0.96

Total Taxes **$0.96**

Rate Identification Number

USCA-PGXX-0700-0000

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 #	1011045016
Imports	7,034.445000 kWh
Exports	-130.426500 kWh
Net Usage	6,904.018500 kWh
Serial	S
Rotating Outage Block	50

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Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Details of NEM Charges

12/13/2025 to 01/12/2026 (31 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7065065036
Rate Schedule: B6 Bus Low Use Alt
Enrolled Programs: Net Energy Metering (NEM)

12/13/2025 to 12/31/2025

Net Usage				
Peak	956.307000	kWh	@ $0.42551	$406.92
Off Peak	3,397.458000	kWh	@ $0.38192	1,297.56
Generation Credit				-586.15
Power Charge Indifference Adjustment				46.33
Monthly NEM Charges				**$1,164.66**

01/01/2026 to 01/12/2026

Net Usage				
Peak	628.033500	kWh	@ $0.40291	$253.04
Off Peak	1,922.220000	kWh	@ $0.35931	690.67
Generation Credit				-254.17
Power Charge Indifference Adjustment				92.53
Monthly NEM Charges				**$782.07**

Your NEM balance will be reconciled on your True-Up statement **(05/2026)**.

2013 Vintaged Power Charge Indifference Adjustment

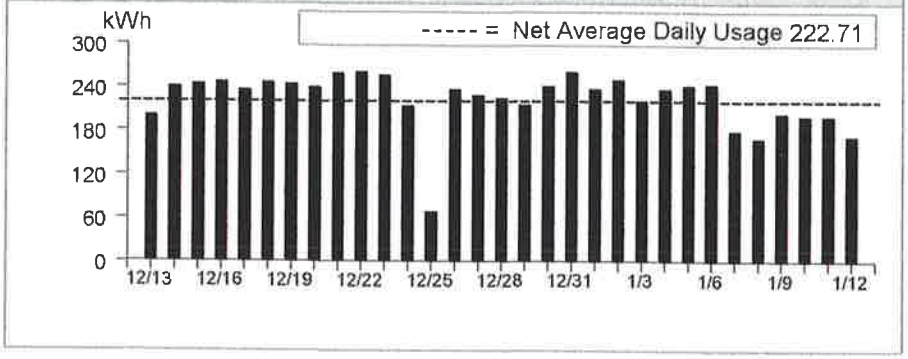
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
176.16	214.94	222.71

Service Information

Meter #	1011045016
Imports	7,034.445000 kWh
Exports	-130.426500 kWh
Net Usage	6,904.018500 kWh
Serial	S
Rotating Outage Block	50

Net Electric Usage This Period: 6,904.018500 kWh, 31 billing days



Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/13/2025 to 01/12/2026 (31 billing days)

Service For: 7400 WILLOW ST
Service Agreement ID: 7064148479 ESP Customer Number: 7065065036

12/13/2025 to 01/12/2026

Rate Schedule: NEM B6

Off Peak Winter	3,260.430700	kWh	@ $0.11239	$366.44
Off Peak Winter	2,059.247400	kWh	@ $0.05669	116.74
Peak Winter	971.042300	kWh	@ $0.15172	147.33
Peak Winter	613.298200	kWh	@ $0.09755	59.83
EverGreen	6,904.018500	kWh	@ $0.02500	172.60
			Net Charges	862.94
Local Utility Users Tax (3.750%)				32.36
Energy Commission Tax				2.07
Credited to (Debited from) NEM Balance				0.00

Your SCP NEM Credit Balance is now $0.00
Your NEM Program Year Net Usage 44134.875000 kWh

Total Sonoma Clean Power Electric Generation Charges $897.37

Rate Identification Number

USCA-XXSN-0337-0000

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:
SONOMA CLEAN POWER
741 4TH ST
SANTA ROSA CA 95404
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and offer local programs and incentives that positively impact the lives of our customers.

We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level. Visit us at 741 4th Street, Santa Rosa to learn more.

To learn about SCP's Customer Privacy Policy, visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

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

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Proposition 65 WARNING

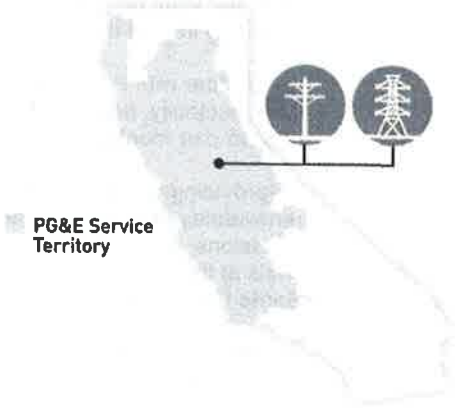
The Safe Drinking Water and Toxic Enforcement Act of 1986, commonly referred to as Proposition 65, requires the Governor to publish a list of chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. It also requires California businesses to warn the public quarterly of potential exposures to these chemicals that result from their operations.

Pacific Gas and Electric Company (PG&E) uses chemicals in our operations that are known to the State of California to cause cancer, birth defects or other reproductive harm.

For example, PG&E delivers natural gas to our customers and uses natural gas and petroleum products in our operations. Natural gas and petroleum products contain benzene, a known carcinogen. PG&E also uses lead-based paint on some of our towers or other facilities at locations throughout PG&E's service territory and uses wooden utility poles treated with wood preservatives. Lead-based paint and wood preservatives contain chemicals known to cause cancer, birth defects or other reproductive harm.

For more information, go to **www.p65warnings.ca.gov.**

PG&E Service Territory map



For additional information on this Proposition 65 warning, write to:

Pacific Gas and Electric Company
Enterprise Health and Safety Department - Prop 65
111 Stony Circle, Room 192F
Santa Rosa, CA 95401

Para más detalles, llame al 1-800-660-6789

詳情請致電 1-800-893-9555

For TTY call 711

CCC-1024-4690

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7064895894-3
Statement Date: 01/21/2026
Due Date: 02/09/2026

Agenda Item Number 2

Your Electric Charges Breakdown (from page 2)	
Distribution	$25.47
Taxes and Other	0.96
Total Electric Charges	**$26.43**

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

PG&E Combination Bill- January 2022

GL Account No.	January 2022 Monthly Bills	Service For:	Account Description Description
100-3102-4710	454.58	7425 Bodega Ave-Fire Station Gas Service	GNR1 Gas Service to Small Commercial Customers
100-3202-4710	499.12	6850 Laguna Pkwy-Police Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	143.91	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4102-4710	-	714 Johnson St-Corp Yard Gas Service	GNR1 Gas Service to Small Commercial Customers
	143.91		
100-4104-4710	11.24	Brook Haven Park	A1 Small General Service
100-4104-4710	-	Brook Haven Park	
100-4104-4710	21.22	1111 Jewell Ave	A6 Small General TOU Service
100-4104-4710	4.72	1111 Jewell Ave	
100-4104-4710	10.57	152 Ragle Rd	A1 Small General Service
100-4104-4710	-	152 Ragle Rd	
100-4104-4710	11.24	8180 Ragle Pl	A1 Small General Service
100-4104-4710	-	8180 Ragle Pl	
100-4104-4710	11.49	7444 Willow St	A1X Small TOU Service
100-4104-4710	0.12	7444 Willow St	
	70.60		
100-4104-4721	68.83	1111 Jewell Ave	A1X Small TOU Service
100-4104-4721	28.93	1111 Jewell Ave	
	97.76		
100-4105-4710	81.09	6700 Laguna Pkwy	A1 Small General Service
100-4105-4710	29.88	6700 Laguna Pkwy	
100-4105-4710	20.52	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av	A1F Small General Service-Fixed Charge
100-4105-4710	4.04	Railroad Av	
100-4105-4710		Railroad Av	
100-4105-4710	20.52	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	4.04	Railroad Av Parking	A1F Small General Service-Fixed Charge
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	-	Railroad Av Parking	
100-4105-4710	315.39	High St Parking Lot	A1 Small General Service
100-4105-4710	128.47	High St Parking Lot	
100-4105-4710	21.29	High St Parking Lot	A1F Small General Service-Fixed Charge
100-4105-4710	4.19	High St Parking Lot	

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	629.43		
100-4105-4712	371.09	6868 Laguna Pky @ McKinley/Johnson	A1 Small General Service-Charging Station
100-4105-4712	184.32	6868 Laguna Pky @ McKinley/Johnson	ST-EV Charging Station
	555.41		
100-4106-4710	271.25	7120 Bodega Ave-City Hall Gas Service	GNR1 Gas Service to Small Commercial Customers
100-4106-4710	209.53	7120 Bodega Ave-City Hall Gas Service	XC110005 ESP Rate-XC110005
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges $200.77
100-4106-4710	-	7120 Bodega Ave	Summary of NEM Charges graphs A1 Small TOU
100-4106-4710	27.27	7120 Bodega Ave	A1 Small General Service 8/15/20-9/12/20
100-4106-4710	-	7120 Bodega Ave	NEM Energy Metering A1 Small General Services 10/16-/11/14/19
100-4106-4710	98.26	7120 Bodega Ave	SCPEG NEM Rate A-1-A
	606.31		
100-4202-4710	16.21	7985 Valentine Av Garzot Bldg Gas	GNR1 Gas Service to Small Commercial Customers
100-4202-4710	-	7781 Bodega-Museum	NEM Energy Metering A1 Small General Services 11/1-/12/1/19
100-4202-4710	-	7781 Bodega-Museum	
100-4202-4710	-	7781 Bodega-Museum	
	16.21		
124-4103-4710	21.46	7140 Bodega Ave	TC1 Traffic Control Service
124-4103-4710	15.04	508 Petaluma Ave	A1X Small TOU Service
124-4103-4710	14.31	6901 McxKinley St	TC1 Traffic Control Service
124-4103-4710	17.94	7221 Healdsburg Ave	A1 Small General Service
124-4103-4710	16.73	652 S Main St	A1X Small TOU Service
124-4103-4710	24.42	7726 Healdsburg Ave	TC1 Traffic Control Service
124-4103-4710	33.20	201 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	11.24	7554 Lynch Rd	A1 Small General Service
124-4103-4710	-	7554 Lynch Rd	
124-4103-4710	17.71	369 S Main St	A1X Small TOU Service
124-4103-4710	28.19	565 N Main St	TC1 Traffic Control Service
124-4103-4710	16.86	961 Gravenstein Hwy	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	12.01	961 Gravenstein Hwy	
124-4103-4710	16.21	325 N Main St	A1X Small TOU Service
124-4103-4710	17.79	W/End of Walker Ave & W/S of S Main St	A1X Small TOU Service
124-4103-4710	27.09	6875 Sebastopol Ave	TC1 Traffic Control Service
124-4103-4710	13.93	912 Gravenstein Hwy S	A1X Small TOU Service
124-4103-4710	11.66	Florence Ave Mixed Use	LS2-A Customer Owned Street & Highway Lighting
124-4103-4710	8.22	Florence Ave Mixed Use	
124-4103-4710	56.14	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	24.34	Pleasant Hill & Bodega Ave	TC1 Traffic Control Service
124-4103-4710	57.21	Jewell Ave 100 Ft E/Bodega Ave	TC1 Traffic Control Service

124-4103-4710	26.71	1111 Jewell Ave	TC1 Traffic Control Service
124-4103-4710	75.18	Sebastopol Ave ST	TC1 Traffic Control Service
124-4103-4710	16.78	Bodega Ave	TC1 Traffic Control Service
124-4103-4710	46.68	Morris St & Hwy 12	TC1 Traffic Control Service
124-4103-4710	247.98	Laguna Pkwy @ McKinley	TC1 Traffic Control Service
124-4103-4710	20.52	Main St N	TC1F Traffic Control Service
124-4103-4710	18.32	Bodega Hwy BTWN	TC1 Traffic Control Service
124-4103-4710	8.61	6980 Analy Ave	OL1 Outdoor Area Lighting Service
124-4103-4710	26.94	698 Petaluma Ave	A1X Small TOU Service
124-4103-4710	16.17	435 Petaluma Ave	TC1 Traffic Control Service
124-4103-4710	15.46	290 S Main St	TC1 Traffic Control Service
	981.05		
200-4103-4710	3.39	7140 Bodega Ave	
200-4103-4710	1.92	508 Petaluma Ave	
200-4103-4710	-	6901 McxKinley St	
200-4103-4710	3.40	7221 Healdsburg Ave	
200-4103-4710	2.77	652 S Main St	
200-4103-4710	5.20	7726 Healdsburg Ave	
200-4103-4710	10.47	201 Petaluma Ave	
200-4103-4710	61.95	Hwy 116 & Mill Station Rd	A1 Small General Service
200-4103-4710	25.58	Hwy 116 & Mill Station Rd	
200-4103-4710	3.28	369 S Main St	
200-4103-4710	7.45	565 N Main St	
200-4103-4710	2.50	325 N Main St	
200-4103-4710	3.31	W/End of Walker Ave & W/S of S Main St	
200-4103-4710	6.79	6875 Sebastopol Ave	
200-4103-4710	1.36	912 Gravenstein Hwy S	
200-4103-4710	24.99	Jewell Ave 100 Ft E/Bodega Ave	
200-4103-4710	6.89	1111 Jewell Ave	
200-4103-4710	35.84	Sebastopol Ave ST	
200-4103-4710	0.91	Bodega Ave	
200-4103-4710	18.96	Morris St & Hwy 12	
200-4103-4710	140.55	Laguna Pkwy @ McKinley	
200-4103-4710	2.18	Main St N	
200-4103-4710	1.50	Bodega Hwy BTWN	
200-4103-4710	1.11	6980 Analy Ave	
200-4103-4710	7.98	698 Petaluma Ave	
200-4103-4710	0.19	435 Petaluma Ave	
200-4103-4710	0.09	290 S Main St	
	380.56		
215-4103.4710	7.14	6780 Depot St	LS2-A Customer Owned Street & Highway Lighting

215-4103-4710	1,944.42	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	233.17	2300 County Center Dr STE B100	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	40.30	Sebastopol Av Fircrest	LS1-A PG&E Owned Street & Highway Lighting
215-4103-4710	3.52	Sebastopol Av Fircrest	
215-4103-4710	65.06	Woodland Ave Jewell Ave	LS1-C PG&E Owned Street & Highway Lighting + Corrections
215-4103-4710	7.01	Woodland Ave Jewell Ave	5/22/18-4/2/19
215-4103-4710	-	Woodland Ave Jewell Ave	
215-4103-4710	5.05	6780 Depot St	
215-4103-4710	8.37	P O Box 1776	LS2-A Customer Owned Street & Highway Lighting (2 lamps)
215-4103-4710	22.65	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (2 Lamps)
215-4103-4710	377.74	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (13 lamps)
215-4103-4710	16.80	P O Box 1776	LS2-A Customer Owned Street & Highway Lighting (3 Lamps)
215-4103-4710	1,669.30	P O Box 1776	**LS1-C PG&E Owned Street & Highway Lighting (195 lamps)**
215-4103-4710	197.20	P O Box 1776	LS1-D PG&E Owned Street and Hwy Lighting (25 lamps)
215-4103-4710	165.41	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (18 lamps)
215-4103-4710	220.21	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (20 Lamps)
215-4103-4710	875.44	P O Box 1776	LS1-E PG&E Owned Street and Hwy Lighting (75 lamps)
215-4103-4710	138.19	P O Box 1776	LS2-A Customer Owned Street & Hwy Lighting (18 Lamps)
215-4103-4710	94.11	P O Box 1776	LS1-F PG&E Owned Street and Hwy Lighting (10 lamps)
215-4103-4710	89.49	P O Box 1776	ESP 0162390897
215-4103-4710	98.16	P O Box 1776	ESP 0165908580
215-4103-4710	1.89	P O Box 1776	ESP 0162380750
215-4103-4710	52.17	P O Box 1776	ESP 0165087147
215-4103-4710	232.32	P O Box 1776	ESP 0162003794
215-4103-4710	-	P O Box 1776	ESP 0160409449
215-4103-4710	14.40	P O Box 1776	ESP 0164723674
215-4103-4710	-	P O Box 1776	ESP 0165908580
215-4103-4710	14.06	P O Box 1776	ESP 0163430335
215-4103-4710	5.81	P O Box 1776	ESP 0160066676
215-4103-4710	9.41	P O Box 1776	ESP 0169089183
215-4103-4710	11.82	P O Box 1776	ESP 0168572619
215-4103-4710	90.22	P O Box 1776	ESP 01605239724
215-4103-4710	-	P O Box 1776	
	6,710.84		
500-4402.4710	29.33	Fannon St	A1 Small General Service
500-4402.4710	1.22	Fannon St	
500-4402.4710	1,405.71	991 Gravenstein Hwy S Well#6	A1 Small General Service
500-4402.4710	582.98	991 Gravenstein Hwy S Well#6	
500-4402.4710	32.44	S End & 1st St	A1 Small General Service
500-4402.4710	10.62	S End & 1st St	
500-4402.4710	367.17	Bodega Hwy	A6 Small General TOU Service
500-4402.4710	159.45	Bodega Hwy	

500-4402.4710	3,718.26	351 Jewell Ave Water Well 8	A1X Small TOU Service
500-4402.4710	1,629.57	351 Jewell Ave Water Well 8	
500-4402.4710	21.73	1282 Pleasant Hill Rd	A6 Small General TOU Service
500-4402.4710	5.09	1282 Pleasant Hill Rd	
500-4402.4710	2,483.48	1101 Gravenstein Hwy S	A1 Small General Service
500-4402.4710	1,038.22	1101 Gravenstein Hwy S	
	11,485.27		
510-4402-4710	2,750.58	275 Morris St	A1 Small General Service
510-4402-4710	1,149.58	275 Morris St	3/19/.21-4/16/21
	3,900.16		
Pd			
	26,531.21		**Totals**
	26,531.21	Bill Total	
	-	difference	

Clearing House

Electronic AP Proof List

User: cstrouse
Printed: 01/26/2022 - 8:32AM
Sort By: Vendor Name
Batch: 00009.01.2022

Source	Vendor	Name	Transfer/Route	Check Digit	Account No	amount
AP5 50025-01-202	1394	Pacific Gas & Electric,	/			26,531.21
Records Printed:	1					26,531.21

Accounts Payable

Computer Check Proof List by Vendor

User: vgonzalez
Printed: 01/25/2022 - 5:19PM
Batch: 50025.01.2022 - Jan 2022 PG&E ACH

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1394	Pacific Gas & Electric P O Box 997300 Sacramento, CA 95899-7300			Check Sequence: 1	ACH Enabled: True
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Traffic Controll	380.56	01/25/2022	200-41-03-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Water-Var Loc:	11,485.27	01/25/2022	500-44-02-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Corp Yard	143.91	01/25/2022	100-41-02-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Parking Lots	629.43	01/25/2022	100-41-05-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Street Lights	981.05	01/25/2022	124-41-03-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Street Lighting	6,710.84	01/25/2022	215-41-03-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Police Station-(	499.12	01/25/2022	100-32-02-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Museum	16.21	01/25/2022	100-42-02-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Fire Station-Ga	454.58	01/25/2022	100-31-02-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 City Hall	606.31	01/25/2022	100-41-06-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 275 Morris St	3,900.16	01/25/2022	510-44-02-4710	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Charging Stati	555.41	01/25/2022	100-41-05-4712	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Little League C	97.76	01/25/2022	100-41-04-4721	
JAN2022-4406-0	Acct # 0164094406-0 1/07/2022 Park Lites & Lc	70.60	01/25/2022	100-41-04-4710	
	Check Total:	26,531.21			
	Total for Check Run:	26,531.21			
	Total of Number of Checks:	1			

Accounts Payable

To Be Paid Proof List

User: vgonzalez
Printed: 01/25/2022 - 5:12PM
Batch: 50025.01.2022 - January 22 PG&E Combined Bill ACH

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				**Description**		**Reference**			
Pacific Gas & Electric P O Box 997300 Sacramento, CA 95899-7300 1394									
*** **JAN2022-4406-**	1/7/2022	380.56	0.00	01/25/2022				No	0
200-41-03-4710 Streets Util - Gas & Electric				Acct # 0164094406-0 1/07/2022 Traffic Controll					
*** **JAN2022-4406-**	1/7/2022	11,485.27	0.00	01/25/2022				No	0
500-44-02-4710 Utilities - Gas & Electric				Acct # 0164094406-0 1/07/2022 Water-Var Locatio					
*** **JAN2022-4406-**	1/7/2022	143.91	0.00	01/25/2022				No	0
100-41-02-4710 PW CY Util-Gas & Electric				Acct # 0164094406-0 1/07/2022 Corp Yard					
*** **JAN2022-4406-**	1/7/2022	629.43	0.00	01/25/2022				No	0
100-41-05-4710 Parking Lots-Util-Gas & Elec				Acct # 0164094406-0 1/07/2022 Parking Lots					
*** **JAN2022-4406-**	1/7/2022	981.05	0.00	01/25/2022				No	0
124-41-03-4710 Streets Util - Gas & Electric				Acct # 0164094406-0 1/07/2022 Street Lights					
*** **JAN2022-4406-**	1/7/2022	6,710.84	0.00	01/25/2022				No	0
215-41-03-4710 Utiliites - Gas & Electric				Acct # 0164094406-0 1/07/2022 Street Lighting					
*** **JAN2022-4406-**	1/7/2022	499.12	0.00	01/25/2022				No	0
100-32-02-4710 Police Util - Gas & Electric				Acct # 0164094406-0 1/07/2022 Police Station-G					
*** **JAN2022-4406-**	1/7/2022	16.21	0.00	01/25/2022				No	0
100-42-02-4710 SCCC Util - Gas & Electric				Acct # 0164094406-0 1/07/2022 Museum					
*** **JAN2022-4406-**	1/7/2022	454.58	0.00	01/25/2022				No	0
100-31-02-4710 Fire Util - Gas & Electric				Acct # 0164094406-0 1/07/2022 Fire Station-Gas					
*** **JAN2022-4406-**	1/7/2022	606.31	0.00	01/25/2022				No	0
100-41-06-4710 Govt Bldgs-Util-Gas & Elec				Acct # 0164094406-0 1/07/2022 City Hall					
*** **JAN2022-4406-**	1/7/2022	3,900.16	0.00	01/25/2022				No	0
510-44-02-4710 Utilities - Gas & Electric				Acct # 0164094406-0 1/07/2022 275 Morris St					
*** **JAN2022-4406-**	1/7/2022	555.41	0.00	01/25/2022				No	0
100-41-05-4712 Elec Veh Charging Station				Acct # 0164094406-0 1/07/2022 Charging Stations					
*** **JAN2022-4406-**	1/7/2022	97.76	0.00	01/25/2022				No	0
100-41-04-4721 Utilities-Little League Elec				Acct # 0164094406-0 1/07/2022 Little League Con					

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** JAN2022-4406-	1/7/2022	70.60	0.00	01/25/2022				No	0
100-41-04-4710 Parks Util- Gas & Electric				Acct # 0164094406-0 1/07/2022 Park Lites & Lds					
	JAN2022-4406-0 Total:	26,531.21							
	Pacific Gas & Electric Tota	26,531.21							
	Report Total:	26,531.21							

*** means this invoice number is a duplicate.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Service For:

CITY OF SEBASTOPOL
Please see details page.

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
Phone: 1-866-743-0335
Monday-Friday 7 a.m.-9 p.m.
Saturday 8 a.m.-6 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	$29,665.49
Payment(s) Received Since Last Statement	-29,665.49
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$18,613.96
Current PG&E Electric Monthly Charges	27.27
Sonoma Clean Power Electric Generation Charges	6,295.38
Current Gas Charges	1,113.82
Current PG&E Gas Delivery Charges	271.25
UET LLC dba Callective Gas Procurement Charges	209.53

Total Amount Due by 01/24/2022 **$26,531.21**

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement **(05/2022)**. No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

Total NEM Charges Before Taxes	$914.24
Estimated Taxes	34.30
YTD Estimated NEM Charges At True-Up	**$948.54**

Received
JAN 24 2022
City of Sebastopol
Admin Services- Finance

Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

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

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0163413886
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	1 Lamps @ $12.34800	$11.23
HPSV 120-V 100 Watt (30 days)	4 Lamps @ $14.62300	53.17
PGEC LED 010.01 to 015.00 Watt (30 days)	117 Lamps @ $7.66400	815.17
PGEC LED 030.01 to 035.00 Watt (30 days)	62 Lamps @ $8.95400	504.68
PGEC LED 040.01 to 045.00 Watt (30 days)	24 Lamps @ $9.59800	209.41
PGEC LED 050.01 to 055.00 Watt (30 days)	21 Lamps @ $10.24300	195.55
PGEC LED 060.01 to 065.00 Watt (30 days)	9 Lamps @ $10.90700	89.24
PGEC LED 080.01 to 085.00 Watt (30 days)	1 Lamps @ $12.19600	11.09
Generation Credit		-211.72
Power Charge Indifference Adjustment		87.24
Sonoma County Utility Users' Tax		0.00

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	1 Lamps @ $12.73800	$1.16
HPSV 120-V 100 Watt (3 days)	4 Lamps @ $15.17500	5.52
PGEC LED 010.01 to 015.00 Watt (3 days)	117 Lamps @ $7.72200	82.13
PGEC LED 030.01 to 035.00 Watt (3 days)	62 Lamps @ $9.10300	51.31
PGEC LED 040.01 to 045.00 Watt (3 days)	24 Lamps @ $9.79400	21.37
PGEC LED 050.01 to 055.00 Watt (3 days)	21 Lamps @ $10.48400	20.01
PGEC LED 060.01 to 065.00 Watt (3 days)	9 Lamps @ $11.19500	9.16
PGEC LED 080.01 to 085.00 Watt (3 days)	1 Lamps @ $12.57600	1.14
Generation Credit		-21.16
Power Charge Indifference Adjustment		8.72
Sonoma County Utility Users' Tax		0.00

$1,944.42

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page. ➡

Details of PG&E Electric Delivery Charges (continued)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0163413886

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	77.63	77.63

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 2300 COUNTY CENTER DR STE B100
Service Agreement ID: 0168708216 ESP Customer Number: 0163413886

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	2,561.763600	kWh	@ $0.02500	$64.04
Generation - Total	2,561.763600	kWh	@ $0.06244	159.96
			Net Charges	224.00
Utility Users Tax				8.40
Energy Commission Surcharge				0.77

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$233.17

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

Our default electricity service is 50% renewable* and 97% carbon free. We partner with PG&E, who continues to deliver your electricity, and our shared customers receive one monthly bill from PG&E.

By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0160237342
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	575.083000	kWh	@ $0.26082	149.99
Off Peak	1,107.151500	kWh	@ $0.24470	270.92
Generation Credit				-178.97
Power Charge Indifference Adjustment				76.69
Sebastopol Utility Users' Tax (3.750%)				12.33

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	23.368000	kWh	@ $0.28008	6.54
Off Peak	111.846000	kWh	@ $0.26396	29.52
Generation Credit				-14.01
Power Charge Indifference Adjustment				6.16
Sebastopol Utility Users' Tax (3.750%)				1.08

$371.09

2013 Vintaged Power Charge Indifference Adjustment

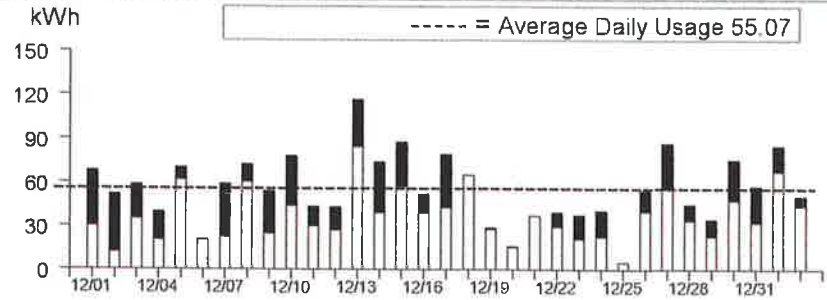
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
26.31	67.48	55.07

Service Information

Meter #	1008702034
Total Usage	1,817.448500 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 1,817.448500 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	32.92%	$156.53
Part Peak[2]	0.00%	$0.00
Off Peak[3]	67.08%	$300.44
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 6868 LAGUNA PARKWAY AT MCKINLEY/JOHNSON ST.-EV CHARGING STA
Service Agreement ID: 0166060727 ESP Customer Number: 0167218508

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen	1,817.448500	kWh	@ $0.02500	$45.44
Generation - Off Peak - Winter	1,218.997500	kWh	@ $0.06688	81.53
Generation - On Peak - Winter	598.451000	kWh	@ $0.08381	50.16
			Net Charges	177.13
Utility Users Tax				6.64
Energy Commission Surcharge				0.55

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$184.32

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 6700 LAGUNA PKWY
Service Agreement ID: 0165795917
Rate Schedule: A1 Small General Service

11/16/2021 – 11/30/2021

Customer Charge	15	days	@ $0.32854	$4.93
Energy Charges	182.500000	kWh	@ $0.22909	41.81
Generation Credit				-16.11
Power Charge Indifference Adjustment				8.32
Sebastopol Utility Users' Tax (3.750%)				1.46

12/01/2021 – 12/15/2021

Customer Charge	15	days	@ $0.32854	$4.93
Energy Charges	182.500000	kWh	@ $0.23054	42.07
Generation Credit				-16.11
Power Charge Indifference Adjustment				8.32
Sebastopol Utility Users' Tax (3.750%)				1.47

$81.09

2013 Vintaged Power Charge Indifference Adjustment

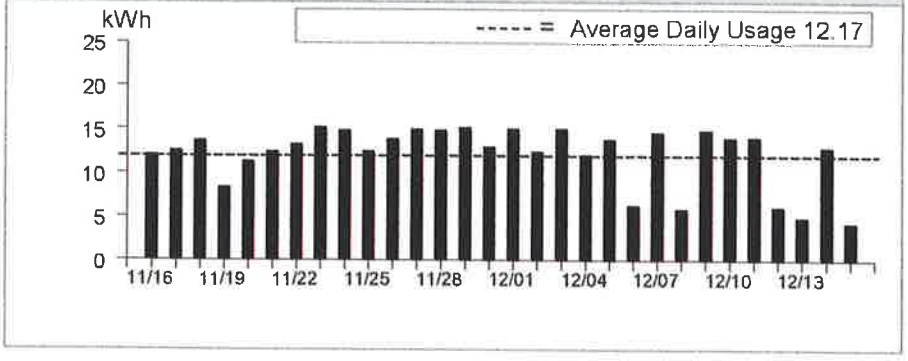
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
10.84	9.03	12.17

Service Information

Meter #	1011030019
Current Meter Reading	1,306
Prior Meter Reading	941
Total Usage	365.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 365.000000 kWh, 30 billing days



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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 6700 LAGUNA PKWY
Service Agreement ID: 0163925601 ESP Customer Number: 0165795917

11/16/2021 – 12/15/2021

Rate Schedule: A-1-A

EverGreen	365.000000	kWh	@ $0.02500	$9.12
Generation - Total - Winter	365.000000	kWh	@ $0.05363	19.57
			Net Charges	28.69
Utility Users Tax				1.08
Energy Commission Surcharge				0.11

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$29.88

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0162547971
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	19.741940	kWh	@ $0.20565	4.06
Generation Credit				-2.01
Power Charge Indifference Adjustment				0.90
Sebastopol Utility Users' Tax (3.750%)				0.42

12/01/2021 – 12/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	16.258070	kWh	@ $0.20710	3.37
Generation Credit				-1.65
Power Charge Indifference Adjustment				0.74
Sebastopol Utility Users' Tax (3.750%)				0.35

$21.46

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.33	1.16

Service Information

Meter #	1005579004
Current Meter Reading	8,680
Prior Meter Reading	8,644
Total Usage	36.000000 kWh
Serial	S
Rotating Outage Block	12P

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

Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 7140 BODEGA AVE
Service Agreement ID: 0169077584 ESP Customer Number: 0162547971

11/14/2021 – 12/14/2021

Rate Schedule: TC-1

EverGreen	36.000000	kWh	@ $0.02500	$0.90
Generation - Total	36.000000	kWh	@ $0.06563	2.36
			Net Charges	3.26
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$3.39

Service Information

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
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Additional Messages

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169618734
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	4.437000	kWh	@ $0.26082	1.16
Off Peak	13.633000	kWh	@ $0.24470	3.34
Generation Credit				-1.91
Power Charge Indifference Adjustment				0.82
Sebastopol Utility Users' Tax (3.750%)				0.51

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	0.273000	kWh	@ $0.28008	0.08
Off Peak	0.884000	kWh	@ $0.26396	0.23
Generation Credit				-0.11
Power Charge Indifference Adjustment				0.05
Sebastopol Utility Users' Tax (3.750%)				0.03

$15.04

2013 Vintaged Power Charge Indifference Adjustment

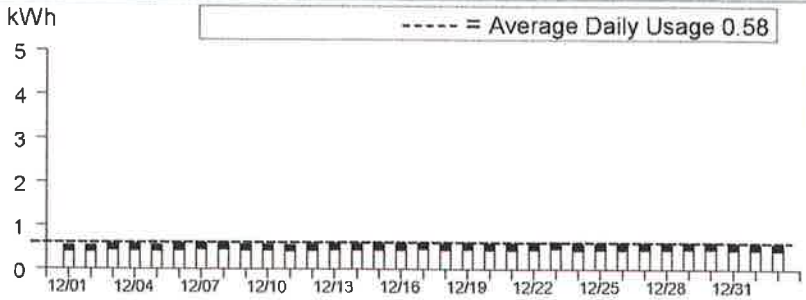
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.57	0.58

Service Information

Meter #	1008702383
Total Usage	19.227000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 19.227000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	24.49%	$1.24
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.51%	$3.57
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 508 PETALUMA AVE
Service Agreement ID: 0169915822 ESP Customer Number: 0169618734

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen	19.227000	kWh	@ $0.02500	$0.48
Generation - Off Peak - Winter	14.517000	kWh	@ $0.06688	0.97
Generation - On Peak - Winter	4.710000	kWh	@ $0.08381	0.39
			Net Charges	1.84
Utility Users Tax				0.07
Energy Commission Surcharge				0.01

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$1.92

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/19/2021 - 12/16/2021 (28 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0164720331
Rate Schedule: TC1 Traffic Control Service

11/19/2021 – 11/30/2021

Customer Charge	12 days	@ $0.49281	$5.91
Sebastopol Utility Users' Tax (3.750%)			0.22

12/01/2021 – 12/16/2021

Customer Charge	16 days	@ $0.49281	$7.88
Sebastopol Utility Users' Tax (3.750%)			0.30

$14.31

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	55K756
Current Meter Reading	12
Prior Meter Reading	12
Total Usage	0.000000 kWh
Serial	W
Rotating Outage Block	50

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Details of Sonoma Clean Power Electric Generation Charges

11/19/2021 - 12/16/2021 (28 billing days)

Service For: 6901 MCKINLEY ST
Service Agreement ID: 0161408465 ESP Customer Number: 0164720331

11/19/2021 – 12/16/2021

Rate Schedule: **TC-1**

Generation - Total	0.000000	kWh	@ $0.06563	$0.00
			Net Charges	0.00

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$0.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0168641125
Rate Schedule: A1 Small General Service

11/16/2021 – 11/30/2021

Customer Charge	15	days	@ $0.82136	$12.32
Energy Charges	7,020.000000	kWh	@ $0.22909	1,608.21
Generation Credit				-620.08
Power Charge Indifference Adjustment				320.04
Sebastopol Utility Users' Tax (3.750%)				49.52

12/01/2021 – 12/15/2021

Customer Charge	15	days	@ $0.82136	$12.32
Energy Charges	7,020.000000	kWh	@ $0.23054	1,618.39
Generation Credit				-620.08
Power Charge Indifference Adjustment				320.04
Sebastopol Utility Users' Tax (3.750%)				49.90

$2,750.58

2013 Vintaged Power Charge Indifference Adjustment

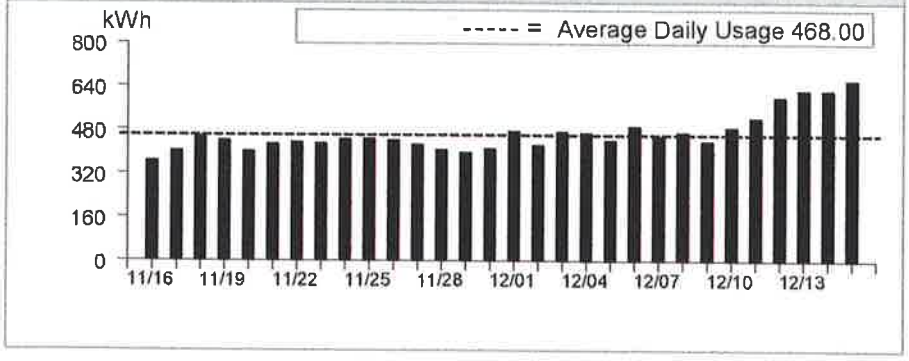
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
464.00	437.42	468.00

Service Information

Meter #	1010435423
Current Meter Reading	510
Prior Meter Reading	393
Difference	117
Meter Constant	120.000000
Total Usage	14,040.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 14,040.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Agenda Item Number 2
Statement Date: 01/07/2022
Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 275 MORRIS ST
Service Agreement ID: 0167991244 ESP Customer Number: 0168641125

11/16/2021 – 12/15/2021

Rate Schedule: A-1-A

EverGreen	14,040.000000	kWh	@ $0.02500	$351.00
Generation - Total - Winter	14,040.000000	kWh	@ $0.05363	752.97
			Net Charges	1,103.97
Utility Users Tax				41.40
Energy Commission Surcharge				4.21

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$1,149.58

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0160182742
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	8.393000	kWh	@ $0.26082	2.19
Off Peak	23.496000	kWh	@ $0.24470	5.75
Generation Credit				-3.36
Power Charge Indifference Adjustment				1.45
Sebastopol Utility Users' Tax (3.750%)				0.61

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	0.521000	kWh	@ $0.28008	0.15
Off Peak	1.503000	kWh	@ $0.26396	0.40
Generation Credit				-0.22
Power Charge Indifference Adjustment				0.09
Sebastopol Utility Users' Tax (3.750%)				0.04

$17.94

2013 Vintaged Power Charge Indifference Adjustment

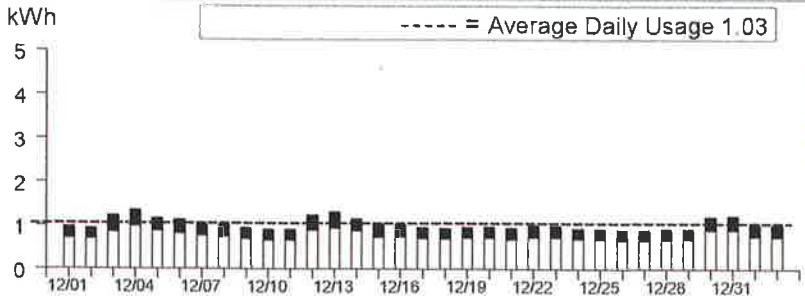
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.94	1.03

Service Information

Meter #	1008758561
Total Usage	33.913000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 33.913000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	26.28%	$2.34
Part Peak[2]	0.00%	$0.00
Off Peak[3]	73.72%	$6.15
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 7221 HEALDSBURG AVE
Service Agreement ID: 0166333919 ESP Customer Number: 0160182742

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen				
Generation - Off Peak - Winter	33.913000	kWh	@ $0.02500	$0.85
Generation - On Peak - Winter	24.999000	kWh	@ $0.06688	1.67
	8.914000	kWh	@ $0.08381	0.75
			Net Charges 3.27	
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.40

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160724633
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	6.458000 kWh	@ $0.26082	1.68
Off Peak	19.449500 kWh	@ $0.24470	4.76
Generation Credit			-2.71
Power Charge Indifference Adjustment			1.18
Sebastopol Utility Users' Tax (3.750%)			0.57

01/01/2022 – 01/02/2022

Customer Charge	2 days	@ $0.32854	$0.66
Energy Charges			
Peak	0.455000 kWh	@ $0.28008	0.13
Off Peak	1.281000 kWh	@ $0.26396	0.34
Generation Credit			-0.18
Power Charge Indifference Adjustment			0.08
Sebastopol Utility Users' Tax (3.750%)			0.04

$16.73

2013 Vintaged Power Charge Indifference Adjustment

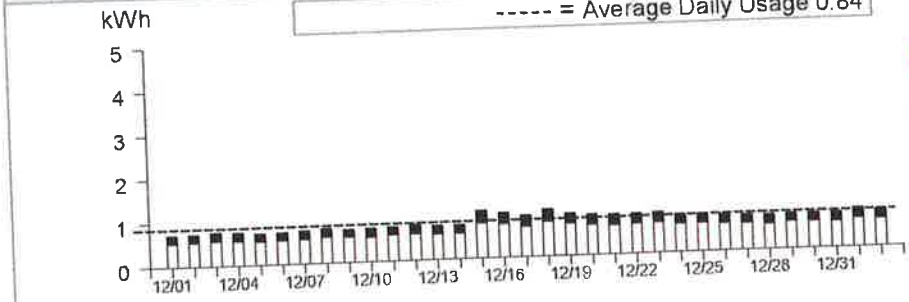
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.75	0.84

Service Information

Meter #	1008758559
Total Usage	27.643500 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 27.643500 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	25.00%	$1.81
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.00%	$5.10
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 652 S MAIN ST
Service Agreement ID: 0160715796 ESP Customer Number: 0160724633

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen	27.643500	kWh	@ $0.02500	$0.69
Generation - Off Peak - Winter	20.730500	kWh	@ $0.06688	1.39
Generation - On Peak - Winter	6.913000	kWh	@ $0.08381	0.58
			Net Charges 2.66	
Utility Users Tax				0.10
Energy Commission Surcharge				0.01

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$2.77

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EFOC Meeting Packet of February 10, 2026
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/13/2021 - 12/13/2021 (31 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0164226571
Rate Schedule: TC1 Traffic Control Service

11/13/2021 – 11/30/2021

Customer Charge	18	days	@ $0.49281	$8.87
Energy Charges	31.935480	kWh	@ $0.20565	6.57
Generation Credit				-3.24
Power Charge Indifference Adjustment				1.46
Sebastopol Utility Users' Tax (3.750%)				0.51

12/01/2021 – 12/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	23.064520	kWh	@ $0.20710	4.78
Generation Credit				-2.36
Power Charge Indifference Adjustment				1.05
Sebastopol Utility Users' Tax (3.750%)				0.37

$24.42

2014 Vintaged Power Charge Indifference Adjustment

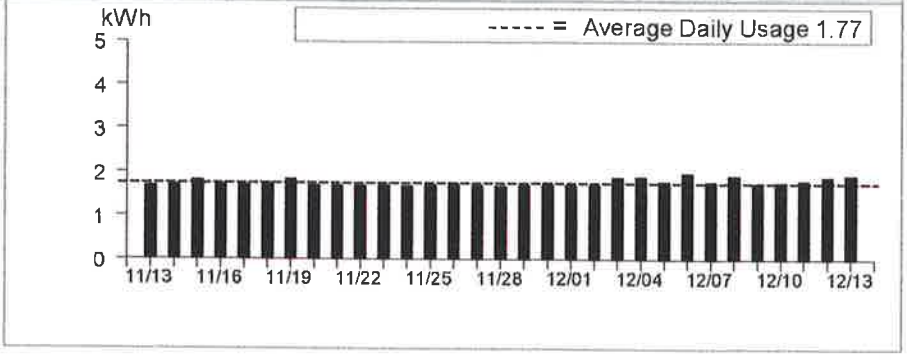
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
1.76	1.63	1.77

Service Information

Meter #	1007861443
Current Meter Reading	8,777
Prior Meter Reading	8,722
Total Usage	55.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 55.000000 kWh, 31 billing days



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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Details of Sonoma Clean Power Electric Generation Charges

11/13/2021 - 12/13/2021 (31 billing days)

Service For: 7726 HEALDSBURG AVE
Service Agreement ID: 0167611659 ESP Customer Number: 0164226571

11/13/2021 – 12/13/2021

Rate Schedule: TC-1

EverGreen Generation - Total	55.000000	kWh	@ $0.02500	$1.38
	55.000000	kWh	@ $0.06563	3.61
			Net Charges 4.99	
Utility Users Tax				0.19
Energy Commission Surcharge				0.02

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$5.20

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0160561550
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	60.870970	kWh	@ $0.20565	12.52
Generation Credit				-6.18
Power Charge Indifference Adjustment				2.78
Sebastopol Utility Users' Tax (3.750%)				0.66

12/01/2021 – 12/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	50.129030	kWh	@ $0.20710	10.38
Generation Credit				-5.07
Power Charge Indifference Adjustment				2.29
Sebastopol Utility Users' Tax (3.750%)				0.54

$33.20

2014 Vintaged Power Charge Indifference Adjustment

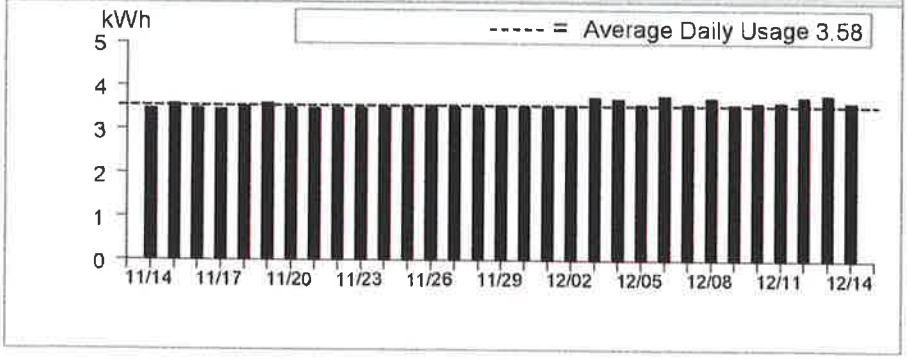
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.84	3.40	3.58

Service Information

Meter #	1010196739
Current Meter Reading	6,525
Prior Meter Reading	6,414
Total Usage	111.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 111.000000 kWh, 31 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 201 PETALUMA AVE
Service Agreement ID: 0165529376 ESP Customer Number: 0160561550

11/14/2021 – 12/14/2021

Rate Schedule: TC-1

EverGreen	111.000000	kWh	@ $0.02500	$2.78
Generation - Total	111.000000	kWh	@ $0.06563	7.28
			Net Charges 10.06	
Utility Users Tax				0.38
Energy Commission Surcharge				0.03

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$10.47

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0160977785
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)				0.38

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Sebastopol Utility Users' Tax (3.750%)				0.02

$11.24

2013 Vintaged Power Charge Indifference Adjustment

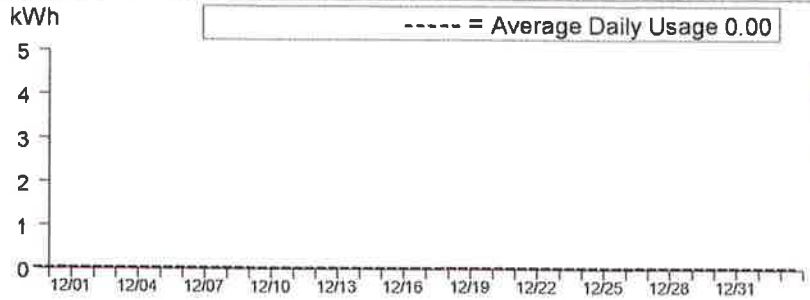
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1010353100
Total Usage	0.000000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 7554 LYNCH RD
Service Agreement ID: 0166384467 ESP Customer Number: 0162789524

12/01/2021 – 01/02/2022

Rate Schedule: B-1

Generation - Off Peak - Winter	0.000000	kWh	@ $0.06688	$0.00
Generation - On Peak - Winter	0.000000	kWh	@ $0.08381	0.00
			Net Charges	0.00

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$0.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0160934531
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	56.662000 kWh	@ $0.26082	14.78
Off Peak	185.021000 kWh	@ $0.24470	45.27
Generation Credit			-25.29
Power Charge Indifference Adjustment			11.02
Sebastopol Utility Users' Tax (3.750%)			2.10

01/01/2022 – 01/02/2022

Customer Charge	2 days	@ $0.32854	$0.66
Energy Charges			
Peak	3.463000 kWh	@ $0.28008	0.97
Off Peak	11.266000 kWh	@ $0.26396	2.97
Generation Credit			-1.52
Power Charge Indifference Adjustment			0.67
Sebastopol Utility Users' Tax (3.750%)			0.14

$61.95

2013 Vintaged Power Charge Indifference Adjustment

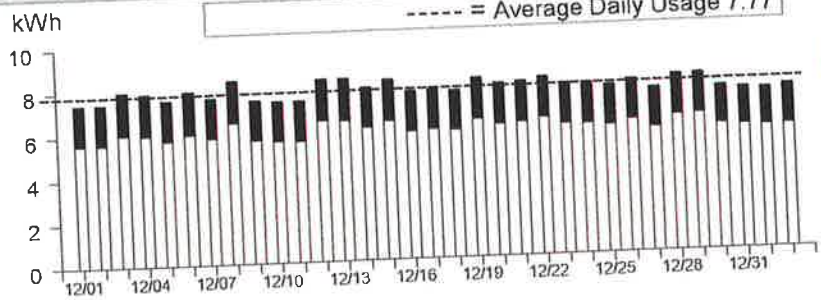
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
9.53	7.57	7.77

Service Information

Meter #	1010500348
Total Usage	256.412000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 256.412000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	23.44%	$15.75
Part Peak[2]	0.00%	$0.00
Off Peak[3]	76.56%	$48.24
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: HWY 116 & MILL STATION RD
Service Agreement ID: 0161977854 ESP Customer Number: 0162523042

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen				
Generation - Off Peak - Winter	256.412000	kWh	@ $0.02500	$6.41
Generation - On Peak - Winter	196.287000	kWh	@ $0.06688	13.13
	60.125000	kWh	@ $0.08381	5.04
			Net Charges	24.58
Utility Users Tax				0.92
Energy Commission Surcharge				0.08

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$25.58

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0163796792
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	7.987000 kWh	@ $0.26082	2.08
Off Peak	22.783000 kWh	@ $0.24470	5.58
Generation Credit			-3.24
Power Charge Indifference Adjustment			1.40
Sebastopol Utility Users' Tax (3.750%)			0.60

01/01/2022 – 01/02/2022

Customer Charge	2 days	@ $0.32854	$0.66
Energy Charges			
Peak	0.485000 kWh	@ $0.28008	0.14
Off Peak	1.455000 kWh	@ $0.26396	0.38
Generation Credit			-0.20
Power Charge Indifference Adjustment			0.09
Sebastopol Utility Users' Tax (3.750%)			0.04

$17.71

2013 Vintaged Power Charge Indifference Adjustment

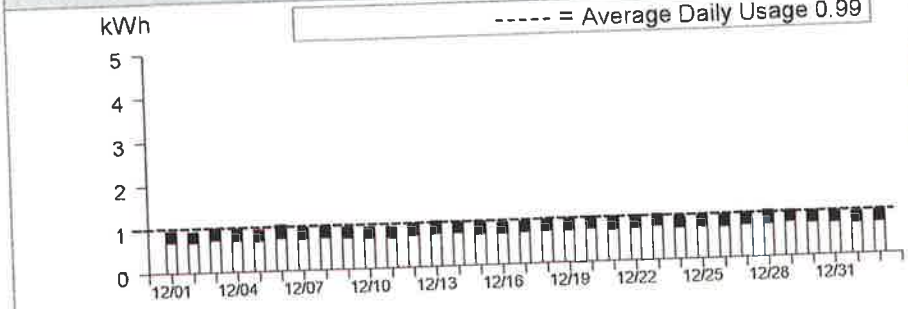
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.95	0.99

Service Information

Meter #	1008758419
Total Usage	32.710000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 32.710000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	25.90%	$2.22
Part Peak[2]	0.00%	$0.00
Off Peak[3]	74.10%	$5.96
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 369 S MAIN ST
Service Agreement ID: 0168296089 ESP Customer Number: 0163796792

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen	32.710000	kWh	@ $0.02500	$0.82
Generation - Off Peak - Winter	24.238000	kWh	@ $0.06688	1.62
Generation - On Peak - Winter	8.472000	kWh	@ $0.08381	0.71
			Net Charges	3.15
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.28

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/13/2021 - 12/13/2021 (31 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0169965790
Rate Schedule: TC1 Traffic Control Service

11/13/2021 – 11/30/2021

Customer Charge	18	days	@ $0.49281	$8.87
Energy Charges	45.870970	kWh	@ $0.20565	9.43
Generation Credit				-4.64
Power Charge Indifference Adjustment				2.09
Sebastopol Utility Users' Tax (3.750%)				0.59

12/01/2021 – 12/13/2021

Customer Charge	13	days	@ $0.49281	$6.41
Energy Charges	33.129030	kWh	@ $0.20710	6.86
Generation Credit				-3.36
Power Charge Indifference Adjustment				1.51
Sebastopol Utility Users' Tax (3.750%)				0.43

$28.19

2014 Vintaged Power Charge Indifference Adjustment

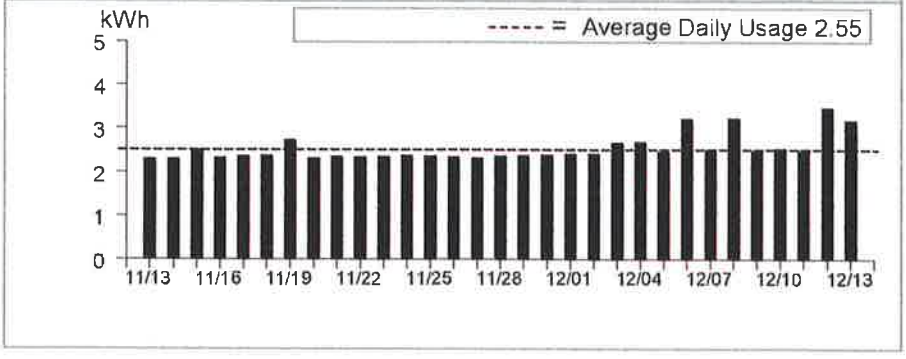
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.38	2.37	2.55

Service Information

Meter #	1007057144
Current Meter Reading	9,202
Prior Meter Reading	9,123
Total Usage	79.000000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 79.000000 kWh, 31 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/13/2021 - 12/13/2021 (31 billing days)

Service For: 565 N MAIN ST
Service Agreement ID: 0164813650 ESP Customer Number: 0169965790

11/13/2021 – 12/13/2021

Rate Schedule: TC-1

EverGreen	79.000000	kWh	@ $0.02500	$1.98
Generation - Total	79.000000	kWh	@ $0.06563	5.18
			Net Charges	7.16
Utility Users Tax				0.27
Energy Commission Surcharge				0.02

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$7.45

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0166583597
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	4 Lamps @ $7.66400	$27.87
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $10.24300	9.31
Generation Credit		-3.21
Power Charge Indifference Adjustment		1.31
Sebastopol Utility Users' Tax (3.750%)		1.32

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	4 Lamps @ $7.72200	$2.81
PGEC LED 050.01 to 055.00 Watt (3 days)	1 Lamps @ $10.48400	0.95
Generation Credit		-0.32
Power Charge Indifference Adjustment		0.13
Sebastopol Utility Users' Tax (3.750%)		0.13

$40.30

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.17	1.17

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Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: SEBASTOPOL AV FIRCREST AV
Service Agreement ID: 0163770165 ESP Customer Number: 0166583597

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	38.606700	kWh	@ $0.02500	$0.97
Generation - Total	38.606700	kWh	@ $0.06244	2.41
			Net Charges 3.38	
Utility Users Tax				0.13
Energy Commission Surcharge				0.01

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$3.52

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Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0162227351
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (30 days)	2 Lamps @ $11.58400	$21.06
Generation Credit		-10.91
Power Charge Indifference Adjustment		4.50
Sebastopol Utility Users' Tax (3.750%)		0.55

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 150 Watt (3 days)	2 Lamps @ $12.39200	$2.25
Generation Credit		-1.10
Power Charge Indifference Adjustment		0.45
Sebastopol Utility Users' Tax (3.750%)		0.06
		$16.86

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	4.00	4.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 961 GRAVENSTEIN HWY
Service Agreement ID: 0168365732 ESP Customer Number: 0162227351

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	132.000000	kWh	@ $0.02500	$3.30
Generation - Total	132.000000	kWh	@ $0.06244	8.24
			Net Charges 11.54	
Utility Users Tax				0.43
Energy Commission Surcharge				0.04

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$12.01

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: **01/24/2022**

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0166603595
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	5.711000	kWh	@ $0.26082	1.49
Off Peak	17.690500	kWh	@ $0.24470	4.33
Generation Credit				-2.45
Power Charge Indifference Adjustment				1.07
Sebastopol Utility Users' Tax (3.750%)				0.55

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	0.407000	kWh	@ $0.28008	0.11
Off Peak	1.215000	kWh	@ $0.26396	0.32
Generation Credit				-0.16
Power Charge Indifference Adjustment				0.07
Sebastopol Utility Users' Tax (3.750%)				0.04

$16.21

2013 Vintaged Power Charge Indifference Adjustment

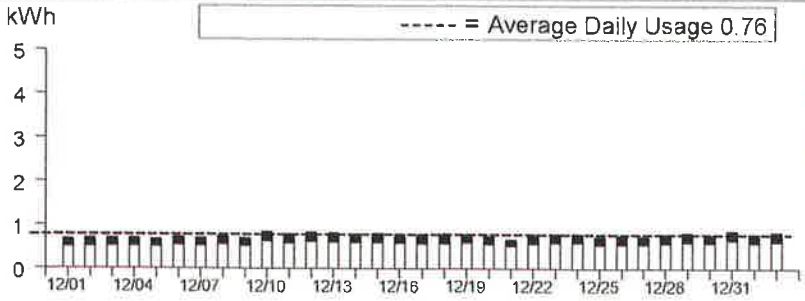
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.72	0.76

Service Information

Meter #	1008758422
Total Usage	25.023500 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 25.023500 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	24.44%	$1.60
Part Peak[2]	0.00%	$0.00
Off Peak[3]	75.56%	$4.65
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 325 N MAIN ST
Service Agreement ID: 0167900896 ESP Customer Number: 0166603595

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen				
Generation - Off Peak - Winter	25.023500	kWh	@ $0.02500	$0.63
Generation - On Peak - Winter	18.905500	kWh	@ $0.06688	1.26
	6.118000	kWh	@ $0.08381	0.51
			Net Charges 2.40	
Utility Users Tax				0.09
Energy Commission Surcharge				0.01

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$2.50

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0162669019
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	3 Lamps @ $7.49500	$20.44
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $8.46200	7.69
PGEC LED 030.01 to 035.00 Watt (30 days)	2 Lamps @ $8.78500	15.97
PGEC LED 035.01 to 040.00 Watt (30 days)	2 Lamps @ $9.10700	16.56
Generation Credit		-6.36
Power Charge Indifference Adjustment		2.63
Sebastopol Utility Users' Tax (3.750%)		2.13

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	3 Lamps @ $7.55300	$2.06
PGEC LED 025.01 to 030.00 Watt (3 days)	1 Lamps @ $8.58900	0.78
PGEC LED 030.01 to 035.00 Watt (3 days)	2 Lamps @ $8.93400	1.62
PGEC LED 035.01 to 040.00 Watt (3 days)	2 Lamps @ $9.27900	1.69
Generation Credit		-0.63
Power Charge Indifference Adjustment		0.26
Sebastopol Utility Users' Tax (3.750%)		0.22
		$65.06

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	2.34	2.34

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Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: WOODLAND AVE JEWELL AVE
Service Agreement ID: 0169526633 ESP Customer Number: 0162669019

12/02/2021 – 01/03/2022

Rate Schedule: **SL-1**

EverGreen				
Generation - Total	77.107800	kWh	@ $0.02500	$1.93
	77.107800	kWh	@ $0.06244	4.81
			Net Charges	6.74
Utility Users Tax				0.25
Energy Commission Surcharge				0.02

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$7.01

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0160367021
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	8.110000 kWh	@ $0.26082	2.12
Off Peak	23.044500 kWh	@ $0.24470	5.64
Generation Credit			-3.28
Power Charge Indifference Adjustment			1.42
Sebastopol Utility Users' Tax (3.750%)			0.60

01/01/2022 – 01/02/2022

Customer Charge	2 days	@ $0.32854	$0.66
Energy Charges			
Peak	0.482000 kWh	@ $0.28008	0.13
Off Peak	1.386000 kWh	@ $0.26396	0.37
Generation Credit			-0.18
Power Charge Indifference Adjustment			0.09
Sebastopol Utility Users' Tax (3.750%)			0.04

$17.79

2013 Vintaged Power Charge Indifference Adjustment

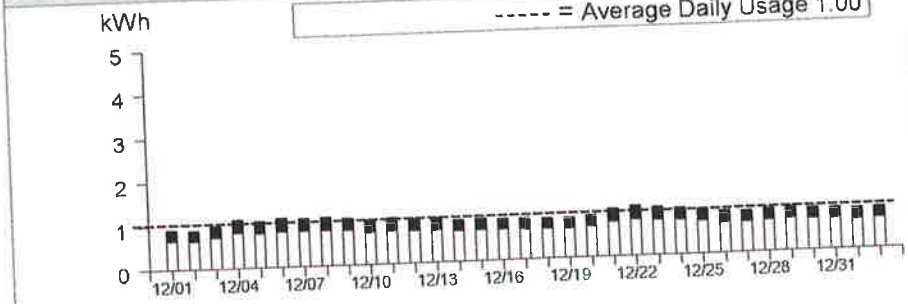
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.08	1.00

Service Information

Meter #	1008758400
Total Usage	33.022500 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 33.022500 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	26.01%	$2.25
Part Peak[2]	0.00%	$0.00
Off Peak[3]	73.99%	$6.01
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: W/END OF WALKER AVE & W/S OF S MAIN ST
Service Agreement ID: 0162570295 ESP Customer Number: 0160367021

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen				
Generation - Off Peak - Winter	33.022500	kWh	@ $0.02500	$0.83
Generation - On Peak - Winter	24.430500	kWh	@ $0.06688	1.63
	8.592000	kWh	@ $0.08381	0.72
			Net Charges 3.18	
Utility Users Tax				0.12
Energy Commission Surcharge				0.01

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$3.31

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0169065126
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17 days	@ $0.49281	$8.38
Energy Charges	39.483870 kWh	@ $0.20565	8.12
Generation Credit			-4.00
Power Charge Indifference Adjustment			1.80
Sebastopol Utility Users' Tax (3.750%)			0.54

12/01/2021 – 12/14/2021

Customer Charge	14 days	@ $0.49281	$6.90
Energy Charges	32.516130 kWh	@ $0.20710	6.73
Generation Credit			-3.30
Power Charge Indifference Adjustment			1.48
Sebastopol Utility Users' Tax (3.750%)			0.44

$27.09

2014 Vintaged Power Charge Indifference Adjustment

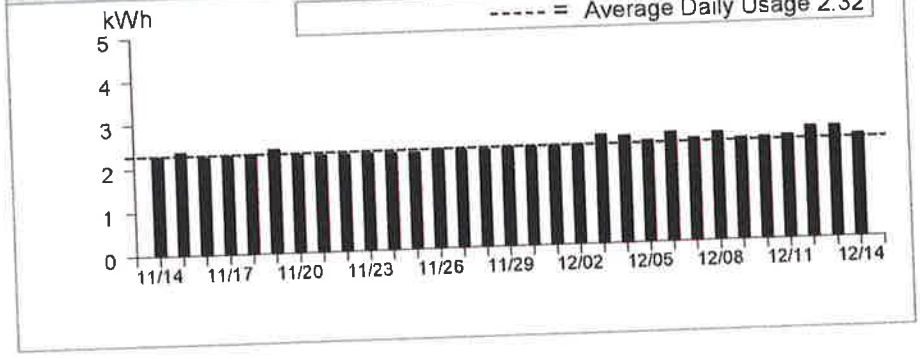
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.10	2.23	2.32

Service Information

Meter #	1010196743
Current Meter Reading	3,270
Prior Meter Reading	3,198
Total Usage	72.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 72.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 6875 SEBASTOPOL AVE
Service Agreement ID: 0162976570 ESP Customer Number: 0169065126

11/14/2021 – 12/14/2021

Rate Schedule: TC-1

EverGreen	72.000000	kWh	@ $0.02500	$1.80
Generation - Total	72.000000	kWh	@ $0.06563	4.73
			Net Charges	6.53
Utility Users Tax				0.24
Energy Commission Surcharge				0.02

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$6.79

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0166887479
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	3.639000	kWh	@ $0.26082	0.95
Off Peak	9.167000	kWh	@ $0.24470	2.24
Generation Credit				-1.35
Power Charge Indifference Adjustment				0.58
Sebastopol Utility Users' Tax (3.750%)				0.47

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	0.215000	kWh	@ $0.28008	0.06
Off Peak	0.594000	kWh	@ $0.26396	0.16
Generation Credit				-0.09
Power Charge Indifference Adjustment				0.04
Sebastopol Utility Users' Tax (3.750%)				0.03

$13.93

2013 Vintaged Power Charge Indifference Adjustment

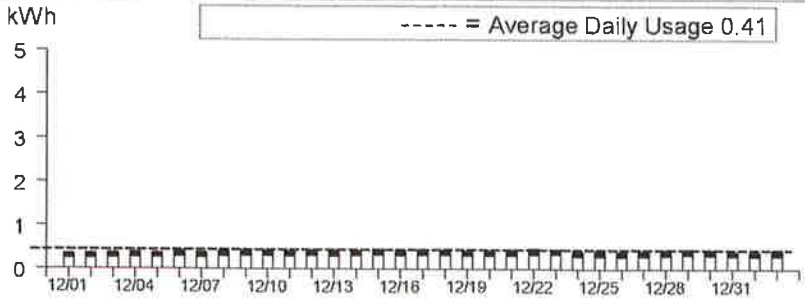
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.38	0.41

Service Information

Meter #	1008758442
Total Usage	13.615000 kWh
Serial	V
Rotating Outage Block	50

Electric Usage This Period: 13.615000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	28.30%	$1.01
Part Peak[2]	0.00%	$0.00
Off Peak[3]	71.70%	$2.40
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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EFOC Meeting Packet of February 10, 2026
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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 912 GRAVENSTEIN HWY S
Service Agreement ID: 0161678208 ESP Customer Number: 0166887479

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen				
Generation - Off Peak - Winter	13.615000	kWh	@ $0.02500	$0.34
Generation - On Peak - Winter	9.761000	kWh	@ $0.06688	0.65
	3.854000	kWh	@ $0.08381	0.32
			Net Charges 1.31	
Utility Users Tax				0.05
Energy Commission Surcharge				0.00

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$1.36

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Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0169548283
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	2 Lamps @ $7.98100	$14.51
Generation Credit		-7.45
Power Charge Indifference Adjustment		3.07
Sebastopol Utility Users' Tax (3.750%)		0.38

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (3 days)	2 Lamps @ $8.53300	$1.55
Generation Credit		-0.75
Power Charge Indifference Adjustment		0.31
Sebastopol Utility Users' Tax (3.750%)		0.04
		$11.66

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	2.73	2.73

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Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: FLORENCE AVE MIXED USE
Service Agreement ID: 0163393637 ESP Customer Number: 0169548283

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	90.202200	kWh	@ $0.02500	$2.26
Generation - Total	90.202200	kWh	@ $0.06244	5.63
			Net Charges 7.89	
Utility Users Tax				0.30
Energy Commission Surcharge				0.03

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$8.22

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Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0165056339
Rate Schedule: A1F Small General Service-Fixed Usage

12/02/2021 – 12/31/2021

Customer Charge	30 days	@ $0.32854	$9.86
Energy Charges	46.363640 kWh	@ $0.23054	10.69
Generation Credit			-4.09
Power Charge Indifference Adjustment			2.11

01/01/2022 – 01/03/2022

Customer Charge	3 days	@ $0.32854	$0.99
Energy Charges	4.636360 kWh	@ $0.24980	1.16
Generation Credit			-0.41
Power Charge Indifference Adjustment			0.21

$20.52

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.70	1.55

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: RAILROAD AVE
Service Agreement ID: 0167109654 ESP Customer Number: 0165056339

12/02/2021 – 01/03/2022

Rate Schedule: A-1-A

EverGreen				
Generation - Total - Winter	51.000000	kWh	@ $0.02500	$1.28
	51.000000	kWh	@ $0.05363	2.74
			Net Charges 4.02	
Energy Commission Surcharge				0.02

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$4.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0167369967
Rate Schedule: A1F Small General Service-Fixed Usage

12/02/2021 – 12/31/2021

Customer Charge	30 days	@ $0.32854	$9.86
Energy Charges	46.363640 kWh	@ $0.23054	10.69
Generation Credit			-4.09
Power Charge Indifference Adjustment			2.11

01/01/2022 – 01/03/2022

Customer Charge	3 days	@ $0.32854	$0.99
Energy Charges	4.636360 kWh	@ $0.24980	1.16
Generation Credit			-0.41
Power Charge Indifference Adjustment			0.21

$20.52

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.70	1.55

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: RAILROAD AVE PARKING
Service Agreement ID: 0160515994 ESP Customer Number: 0167369967

12/02/2021 – 01/03/2022

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	51.000000	kWh	@ $0.05363	2.74
			Net Charges 4.02	
Energy Commission Surcharge				0.02

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$4.04

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0166079173
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)				0.38

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Sebastopol Utility Users' Tax (3.750%)				0.02

$11.24

2013 Vintaged Power Charge Indifference Adjustment

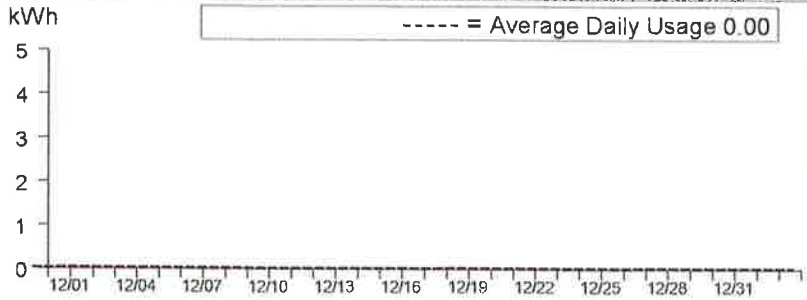
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.16	0.00	0.00

Service Information

Meter #	1009723186
Total Usage	0.000000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.000000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: BROOK HAVEN PARK
Service Agreement ID: 0164822529 ESP Customer Number: 0163484522

12/01/2021 – 01/02/2022

Rate Schedule: B-1

Generation - Off Peak - Winter	0.000000	kWh	@ $0.06688	$0.00
Generation - On Peak - Winter	0.000000	kWh	@ $0.08381	0.00
			Net Charges	0.00

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$0.00

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0165658978
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	141.483870	kWh	@ $0.20565	29.10
Generation Credit				-14.36
Power Charge Indifference Adjustment				6.45
Sebastopol Utility Users' Tax (3.750%)				1.11

12/01/2021 – 12/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	116.516130	kWh	@ $0.20710	24.13
Generation Credit				-11.81
Power Charge Indifference Adjustment				5.32
Sebastopol Utility Users' Tax (3.750%)				0.92

$56.14

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.32	8.93	8.32

Service Information

Meter #	693J99
Current Meter Reading	28,919
Prior Meter Reading	28,661
Total Usage (Est.)	258.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: PLEASANT HILL & BODEGA AVE
Service Agreement ID: 0161332319 ESP Customer Number: 0165658978

11/14/2021 – 12/14/2021

Rate Schedule: TC-1

EverGreen	258.000000	kWh	@ $0.02500	$6.45
Generation - Total	258.000000	kWh	@ $0.06563	16.93
			Net Charges	23.38
Utility Users Tax				0.88
Energy Commission Surcharge				0.08

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$24.34

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: FANNON ST
Service Agreement ID: 0161768077
Rate Schedule: A1 Small General Service

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.82136	$13.96
Energy Charges	8.225810	kWh	@ $0.22909	1.88
Generation Credit				-0.72
Power Charge Indifference Adjustment				0.38
Sebastopol Utility Users' Tax (3.750%)				0.58

12/01/2021 – 12/14/2021

Customer Charge	14	days	@ $0.82136	$11.50
Energy Charges	6.774190	kWh	@ $0.23054	1.56
Generation Credit				-0.60
Power Charge Indifference Adjustment				0.31
Sebastopol Utility Users' Tax (3.750%)				0.48

$29.33

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.55	0.57	0.48

Service Information

Meter #	1009905158
Current Meter Reading	875
Prior Meter Reading	860
Total Usage	15.000000 kWh
Serial	S
Rotating Outage Block	50

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: FANNON ST
Service Agreement ID: 0168786991 ESP Customer Number: 0161768077

11/14/2021 – 12/14/2021

Rate Schedule:	**A-1-A**			
EverGreen	15.000000	kWh	@ $0.02500	$0.38
Generation - Total - Winter	15.000000	kWh	@ $0.05363	0.80
			Net Charges	1.18
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

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$1.22

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0160124605
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	145.322580	kWh	@ $0.20565	29.89
Generation Credit				-14.76
Power Charge Indifference Adjustment				6.63
Sebastopol Utility Users' Tax (3.750%)				1.13

12/01/2021 – 12/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	119.677420	kWh	@ $0.20710	24.79
Generation Credit				-12.15
Power Charge Indifference Adjustment				5.46
Sebastopol Utility Users' Tax (3.750%)				0.94

$57.21

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
8.68	8.86	8.55

Service Information

Meter #	87N382
Current Meter Reading	91,876
Prior Meter Reading	91,611
Total Usage	265.000000 kWh
Serial	S
Rotating Outage Block	12P

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: JEWELL AVE 100FT E/BODEGA AVE
Service Agreement ID: 0167502242 ESP Customer Number: 0160124605

11/14/2021 – 12/14/2021

Rate Schedule:	**TC-1**			
EverGreen	265.000000	kWh	@ $0.02500	$6.62
Generation - Total	265.000000	kWh	@ $0.06563	17.39
			Net Charges	24.01
Utility Users Tax				0.90
Energy Commission Surcharge				0.08

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$24.99

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0166294314
Rate Schedule: B6 Bus Low Use Alt

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	13.056000	kWh	@ $0.25901	3.38
Off Peak	33.780000	kWh	@ $0.23926	8.08
Generation Credit				-4.67
Power Charge Indifference Adjustment				2.14
Sebastopol Utility Users' Tax (3.750%)				0.72

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	0.892000	kWh	@ $0.27748	0.25
Off Peak	2.424000	kWh	@ $0.25773	0.62
Generation Credit				-0.34
Power Charge Indifference Adjustment				0.15
Sebastopol Utility Users' Tax (3.750%)				0.05

$21.22

2013 Vintaged Power Charge Indifference Adjustment

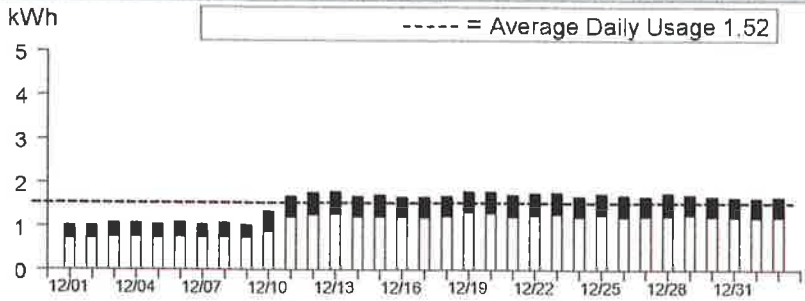
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	24.48	1.52

Service Information

Meter #	1010058735
Total Usage	50.152000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 50.152000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	27.81%	$3.63
Off Peak[2]	72.19%	$8.70
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0160515833 ESP Customer Number: 0166294314

12/01/2021 – 01/02/2022

Rate Schedule: B-6

EverGreen				
Generation - Off Peak - Winter	50.152000	kWh	@ $0.02500	$1.25
Generation - On Peak - Winter	36.204000	kWh	@ $0.06040	2.19
	13.948000	kWh	@ $0.07845	1.09
			Net Charges 4.53	
Utility Users Tax				0.17
Energy Commission Surcharge				0.02

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$4.72

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0162270970
Rate Schedule: TC1 Traffic Control Service

11/16/2021 – 11/30/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	36.500000	kWh	@ $0.20565	7.51
Generation Credit				-3.72
Power Charge Indifference Adjustment				1.67
Sebastopol Utility Users' Tax (3.750%)				0.48

12/01/2021 – 12/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	36.500000	kWh	@ $0.20710	7.56
Generation Credit				-3.72
Power Charge Indifference Adjustment				1.67
Sebastopol Utility Users' Tax (3.750%)				0.48

$26.71

2014 Vintaged Power Charge Indifference Adjustment

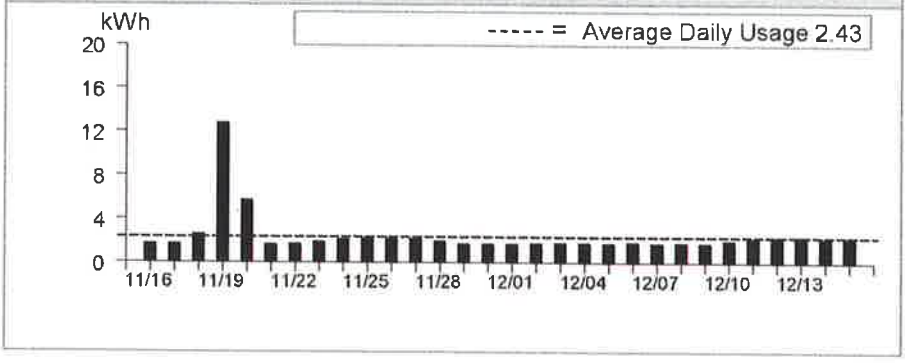
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2.19	1.74	2.43

Service Information

Meter #	1008702336
Current Meter Reading	24,816
Prior Meter Reading	24,743
Total Usage	73.000000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 73.000000 kWh, 30 billing days



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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0164650396 ESP Customer Number: 0162270970

11/16/2021 – 12/15/2021

Rate Schedule: TC-1

EverGreen	73.000000	kWh	@ $0.02500	$1.83
Generation - Total	73.000000	kWh	@ $0.06563	4.79
			Net Charges	6.62
Utility Users Tax				0.25
Energy Commission Surcharge				0.02

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$6.89

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0167455258
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	56.829000	kWh	@ $0.26082	14.82
Off Peak	218.046000	kWh	@ $0.24470	53.36
Generation Credit				-28.66
Power Charge Indifference Adjustment				12.53
Sebastopol Utility Users' Tax (3.750%)				2.33

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	3.438000	kWh	@ $0.28008	0.96
Off Peak	13.160000	kWh	@ $0.26396	3.47
Generation Credit				-1.73
Power Charge Indifference Adjustment				0.76
Sebastopol Utility Users' Tax (3.750%)				0.15

$68.83

2013 Vintaged Power Charge Indifference Adjustment

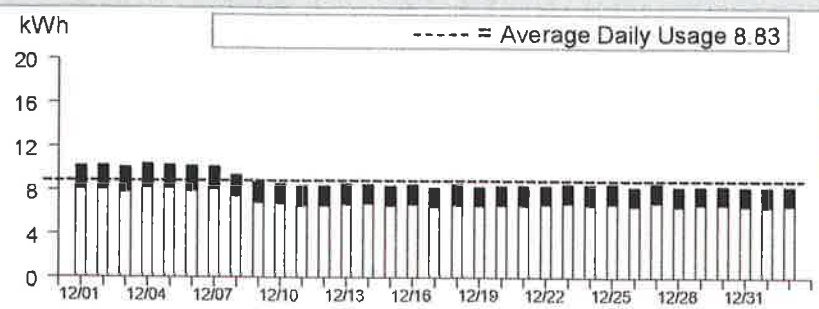
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	10.43	8.83

Service Information

Meter #	1008701862
Total Usage	291.473000 kWh
Serial	T
Rotating Outage Block	12P

Electric Usage This Period: 291.473000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	20.67%	$15.78
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.33%	$56.83
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 1111 JEWELL AVE
Service Agreement ID: 0165321889 ESP Customer Number: 0167455258

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen				
Generation - Off Peak - Winter	291.473000	kWh	@ $0.02500	$7.29
Generation - On Peak - Winter	231.206000	kWh	@ $0.06688	15.46
	60.267000	kWh	@ $0.08381	5.05
			Net Charges 27.80	
Utility Users Tax				1.04
Energy Commission Surcharge				0.09

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$28.93

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/15/2021 (32 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0167526713
Rate Schedule: A1 Small General Service

11/14/2021 – 11/30/2021

Customer Charge	17 days	@ $0.32854	$5.59
Energy Charges	833.531250 kWh	@ $0.22909	190.95
Generation Credit			-73.62
Power Charge Indifference Adjustment			38.00
Sebastopol Utility Users' Tax (3.750%)			6.03

12/01/2021 – 12/15/2021

Customer Charge	15 days	@ $0.32854	$4.93
Energy Charges	735.468750 kWh	@ $0.23054	169.55
Generation Credit			-64.94
Power Charge Indifference Adjustment			33.53
Sebastopol Utility Users' Tax (3.750%)			5.37

$315.39

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
27.84	44.77	49.03

Service Information

Meter #	04859A
Current Meter Reading	50,224
Prior Meter Reading	48,655
Total Usage	1,569.000000 kWh
Serial	S
Rotating Outage Block	50

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Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/15/2021 (32 billing days)

Service For: HIGH ST PARKING LOT
Service Agreement ID: 0161484616 ESP Customer Number: 0167526713

11/14/2021 – 12/15/2021

Rate Schedule: A-1-A

EverGreen Generation - Total - Winter	1,569.000000	kWh	@ $0.02500	$39.22
	1,569.000000	kWh	@ $0.05363	84.15
			Net Charges	123.37
Utility Users Tax				4.63
Energy Commission Surcharge				0.47

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$128.47

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0163920218
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17 days	@ $0.49281	$8.38
Energy Charges	208.387100 kWh	@ $0.20565	42.85
Generation Credit			-21.14
Power Charge Indifference Adjustment			9.51
Sebastopol Utility Users' Tax (3.750%)			1.49

12/01/2021 – 12/14/2021

Customer Charge	14 days	@ $0.49281	$6.90
Energy Charges	171.612900 kWh	@ $0.20710	35.54
Generation Credit			-17.41
Power Charge Indifference Adjustment			7.83
Sebastopol Utility Users' Tax (3.750%)			1.23

$75.18

2014 Vintaged Power Charge Indifference Adjustment

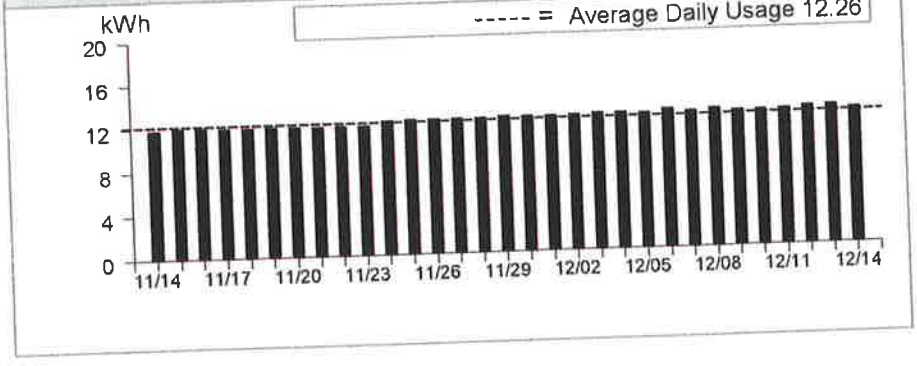
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.39	11.93	12.26

Service Information

Meter #	1010859074
Current Meter Reading	5,941
Prior Meter Reading	5,561
Total Usage	380.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 380.000000 kWh, 31 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: SEBASTOPOL AVE ST
Service Agreement ID: 0160641583 ESP Customer Number: 0163920218

11/14/2021 – 12/14/2021

Rate Schedule:	**TC-1**			
EverGreen	380.000000	kWh	@ $0.02500	$9.50
Generation - Total	380.000000	kWh	@ $0.06563	24.94
			Net Charges 34.44	
Utility Users Tax				1.29
Energy Commission Surcharge				0.11

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$35.84

Service Information

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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 12
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0169430101
Rate Schedule: A1F Small General Service-Fixed Usage

12/02/2021 – 12/31/2021

Customer Charge	30	days	@ $0.32854	$9.86
Energy Charges	46.363640	kWh	@ $0.23054	10.69
Generation Credit				-4.09
Power Charge Indifference Adjustment				2.11
Sebastopol Utility Users' Tax (3.750%)				0.70

01/01/2022 – 01/03/2022

Customer Charge	3	days	@ $0.32854	$0.99
Energy Charges	4.636360	kWh	@ $0.24980	1.16
Generation Credit				-0.41
Power Charge Indifference Adjustment				0.21
Sebastopol Utility Users' Tax (3.750%)				0.07

$21.29

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.70	1.55

Service Information

Fixed Usage	51.000000
Rotating Outage Block	50

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: HIGH ST, PARKING LOT
Service Agreement ID: 0168211064 ESP Customer Number: 0169430101

12/02/2021 – 01/03/2022

Rate Schedule: A-1-A

EverGreen	51.000000	kWh	@ $0.02500	$1.28
Generation - Total - Winter	51.000000	kWh	@ $0.05363	2.74
			Net Charges	4.02
Utility Users Tax				0.15
Energy Commission Surcharge				0.02

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$4.19

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0169676434
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	5.483870	kWh	@ $0.20565	1.13
Generation Credit				-0.56
Power Charge Indifference Adjustment				0.25

12/01/2021 – 12/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	4.516130	kWh	@ $0.20710	0.94
Generation Credit				-0.47
Power Charge Indifference Adjustment				0.21

$16.78

2014 Vintaged Power Charge Indifference Adjustment

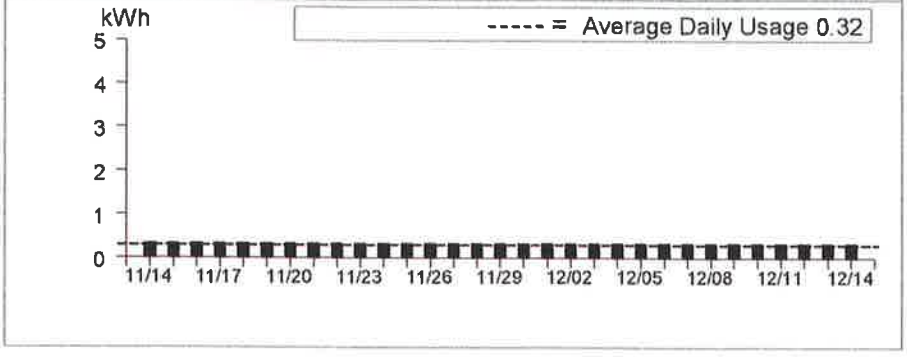
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.32	0.30	0.32

Service Information

Meter #	1009434852
Current Meter Reading	543
Prior Meter Reading	533
Total Usage	10.000000 kWh
Serial	S
Rotating Outage Block	12P

Electric Usage This Period: 10.000000 kWh, 31 billing days



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

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: BODEGA AVE
Service Agreement ID: 0160630421 ESP Customer Number: 0169676434

11/14/2021 – 12/14/2021

Rate Schedule: TC-1

EverGreen Generation - Total	10.000000 kWh	@ $0.02500		$0.25
	10.000000 kWh	@ $0.06563		0.66
		Net Charges	0.91	
Energy Commission Surcharge				0.00

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$0.91

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ENERGY STATEMENT

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Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/11/2021 - 12/10/2021 (30 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162660466
Rate Schedule: A1 Small General Service

11/11/2021 – 11/30/2021

Customer Charge	20 days	@ $0.82136	$16.43
Energy Charges	4,746.666670 kWh	@ $0.22909	1,087.41
Generation Credit			-419.27
Power Charge Indifference Adjustment			216.40
Sebastopol Utility Users' Tax (3.750%)			33.79

12/01/2021 – 12/10/2021

Customer Charge	10 days	@ $0.82136	$8.21
Energy Charges	2,373.333330 kWh	@ $0.23054	547.15
Generation Credit			-209.63
Power Charge Indifference Adjustment			108.20
Sebastopol Utility Users' Tax (3.750%)			17.02

$1,405.71

2013 Vintaged Power Charge Indifference Adjustment

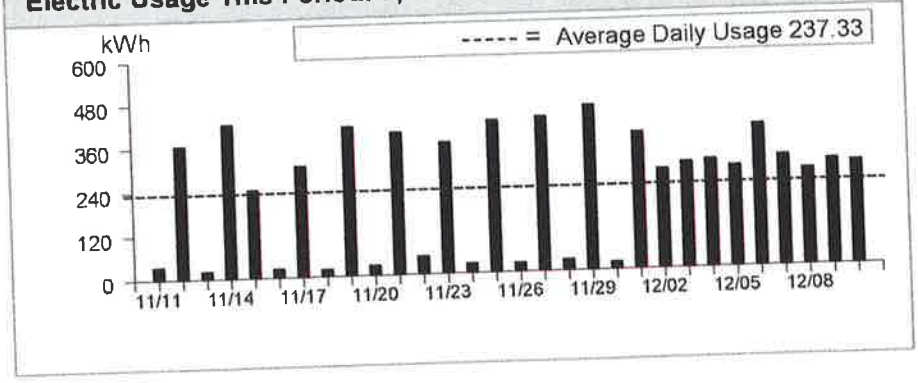
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
416.00	303.45	237.33

Service Information

Meter #	1010435649
Current Meter Reading	1,267
Prior Meter Reading	1,178
Difference	89
Meter Constant	80.000000
Total Usage	7,120.000000 kWh
Serial	Q
Rotating Outage Block	50

Electric Usage This Period: 7,120.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/11/2021 - 12/10/2021 (30 billing days)

Service For: 991 GRAVENSTEIN HWY S
Service Agreement ID: 0162781669 ESP Customer Number: 0162660466

11/11/2021 – 12/10/2021

Rate Schedule: A-1-A

EverGreen	7,120.000000	kWh	@ $0.02500	$178.00
Generation - Total - Winter	7,120.000000	kWh	@ $0.05363	381.85
			Net Charges	559.85
Utility Users Tax				20.99
Energy Commission Surcharge				2.14

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$582.98

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0160582913
Rate Schedule: TC1 Traffic Control Service

11/16/2021 – 11/30/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	100.500000	kWh	@ $0.20565	20.67
Generation Credit				-10.22
Power Charge Indifference Adjustment				4.58
Sebastopol Utility Users' Tax (3.750%)				0.84

12/01/2021 – 12/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	100.500000	kWh	@ $0.20710	20.81
Generation Credit				-10.21
Power Charge Indifference Adjustment				4.58
Sebastopol Utility Users' Tax (3.750%)				0.85

$46.68

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.90	6.71	6.70

Service Information

Meter #	1010857927
Current Meter Reading	1,246
Prior Meter Reading	1,045
Total Usage	201.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 201.000000 kWh, 30 billing days

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Details of Sonoma Clean Power Electric Generation Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: MORRIS ST & HWY 12
Service Agreement ID: 0162755352 ESP Customer Number: 0160582913

11/16/2021 – 12/15/2021

Rate Schedule: TC-1

EverGreen	201.000000 kWh	@ $0.02500	$5.03
Generation - Total	201.000000 kWh	@ $0.06563	13.19
	Net Charges	18.22	
Utility Users Tax			0.68
Energy Commission Surcharge			0.06

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$18.96

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ENERGY STATEMENT

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Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164848921
Rate Schedule: TC1 Traffic Control Service

11/16/2021 – 11/30/2021

Customer Charge	15 days	@ $0.49281	$7.39
Energy Charges	745.000000 kWh	@ $0.20565	153.21
Generation Credit			-75.62
Power Charge Indifference Adjustment			33.99
Sebastopol Utility Users' Tax (3.750%)			4.46

12/01/2021 – 12/15/2021

Customer Charge	15 days	@ $0.49281	$7.39
Energy Charges	745.000000 kWh	@ $0.20710	154.29
Generation Credit			-75.62
Power Charge Indifference Adjustment			33.99
Sebastopol Utility Users' Tax (3.750%)			4.50

$247.98

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
54.29	46.71	49.67

Service Information

Meter #	1009009723
Current Meter Reading	89,966
Prior Meter Reading	88,476
Total Usage	1,490.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1,490.000000 kWh, 30 billing days

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: LAGUNA PARK WAY @ MC KINLEY AVE
Service Agreement ID: 0164330638 ESP Customer Number: 0164848921

11/16/2021 – 12/15/2021

Rate Schedule:	**TC-1**			
EverGreen	1,490.000000	kWh	@ $0.02500	$37.25
Generation - Total	1,490.000000	kWh	@ $0.06563	97.79
			Net Charges	135.04
Utility Users Tax				5.06
Energy Commission Surcharge				0.45

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$140.55

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Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0168132244
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	20.414500 kWh	@ $0.26082	5.32
Off Peak	78.238950 kWh	@ $0.24470	19.15
Generation Credit			-10.30
Power Charge Indifference Adjustment			4.50
Sebastopol Utility Users' Tax (3.750%)			1.08

01/01/2022 – 01/02/2022

Customer Charge	2 days	@ $0.32854	$0.66
Energy Charges			
Peak	1.508400 kWh	@ $0.28008	0.42
Off Peak	6.907800 kWh	@ $0.26396	1.82
Generation Credit			-0.86
Power Charge Indifference Adjustment			0.38
Sebastopol Utility Users' Tax (3.750%)			0.09
			$32.44

2013 Vintaged Power Charge Indifference Adjustment

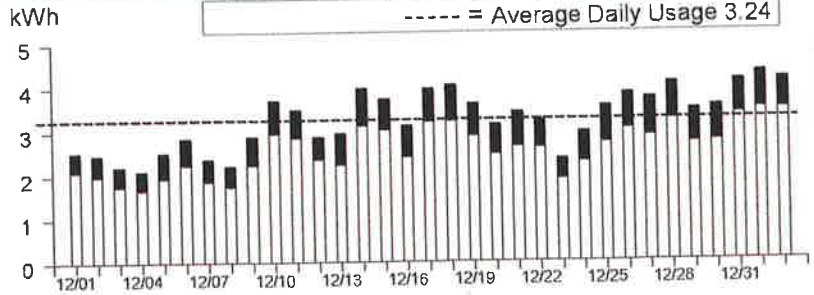
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3.10	2.23	3.24

Service Information

Meter #	1009723345
Total Usage	107.069650 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 107.069650 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	20.47%	$5.74
Part Peak[2]	0.00%	$0.00
Off Peak[3]	79.53%	$20.97
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: S END & 1ST ST
Service Agreement ID: 0163642299 ESP Customer Number: 0161502516

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen				
Generation - Off Peak - Winter	107.069700	kWh	@ $0.02500	$2.68
Generation - On Peak - Winter	85.146800	kWh	@ $0.06688	5.69
	21.922900	kWh	@ $0.08381	1.84
			Net Charges 10.21	
Utility Users Tax				0.38
Energy Commission Surcharge				0.03

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$10.62

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: MAIN ST N
Service Agreement ID: 0160998867
Rate Schedule: TC1F Traffic Control Service

12/02/2021 – 12/31/2021

Customer Charge	30 days	@ $0.49281	$14.78
Energy Charges	20.909090 kWh	@ $0.20710	4.33
Generation Credit			-2.12
Power Charge Indifference Adjustment			0.95
Sebastopol Utility Users' Tax (3.750%)			0.67

01/01/2022 – 01/03/2022

Customer Charge	3 days	@ $0.49281	$1.48
Energy Charges	2.090910 kWh	@ $0.22552	0.47
Generation Credit			-0.21
Power Charge Indifference Adjustment			0.10
Sebastopol Utility Users' Tax (3.750%)			0.07
			$20.52

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.77	0.70

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: MAIN ST N
Service Agreement ID: 0169366762 ESP Customer Number: 0160998867

12/02/2021 – 01/03/2022

Rate Schedule: TC-1

EverGreen	23.000000	kWh	@ $0.02500	$0.58
Generation - Total	23.000000	kWh	@ $0.06563	1.51
			Net Charges 2.09	
Utility Users Tax				0.08
Energy Commission Surcharge				0.01

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$2.18

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0164516780
Rate Schedule: B6 Bus Low Use Alt

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.82136	$25.46
Energy Charges				
Peak	395.328000	kWh	@ $0.25901	102.39
Off Peak	1,272.482000	kWh	@ $0.23926	304.45
Generation Credit				-164.63
Power Charge Indifference Adjustment				76.04

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.82136	$1.64
Energy Charges				
Peak	25.736000	kWh	@ $0.27748	7.14
Off Peak	78.386000	kWh	@ $0.25773	20.20
Generation Credit				-10.27
Power Charge Indifference Adjustment				4.75

$367.17

2013 Vintaged Power Charge Indifference Adjustment

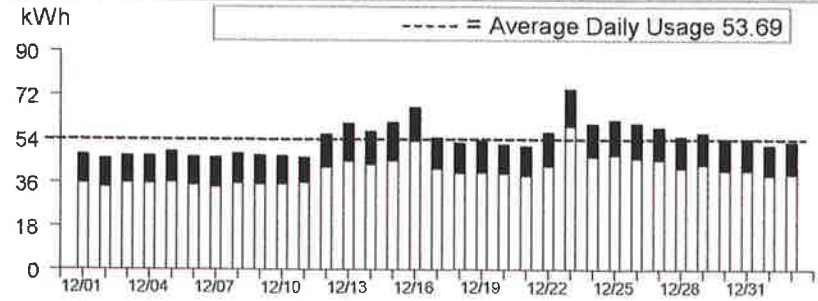
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	48.88	53.69

Service Information

Meter #	1010092376
Total Usage	1,771.932000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 1,771.932000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	23.76%	$109.53
Off Peak[2]	76.24%	$324.65
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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Agenda Item Number 2
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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: BODEGA HWY
Service Agreement ID: 0166540997 ESP Customer Number: 0164516780

12/01/2021 – 01/02/2022

Rate Schedule: B-6

EverGreen				
Generation - Off Peak - Winter	1,771.932000	kWh	@ $0.02500	$44.30
Generation - On Peak - Winter	1,350.868000	kWh	@ $0.06040	81.59
	421.064000	kWh	@ $0.07845	33.03
			Net Charges	158.92
Energy Commission Surcharge				0.53

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$159.45

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

11/10/2021 - 12/10/2021 (31 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0165659770
Rate Schedule: TC1 Traffic Control Service

11/10/2021 – 11/30/2021

Customer Charge	21 days	@ $0.49281	$10.35
Energy Charges	10.838710 kWh	@ $0.20565	2.23
Generation Credit			-1.12
Power Charge Indifference Adjustment			0.49
Sebastopol Utility Users' Tax (3.750%)			0.45

12/01/2021 – 12/10/2021

Customer Charge	10 days	@ $0.49281	$4.93
Energy Charges	5.161290 kWh	@ $0.20710	1.07
Generation Credit			-0.53
Power Charge Indifference Adjustment			0.24
Sebastopol Utility Users' Tax (3.750%)			0.21

$18.32

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.53	0.50	0.52

Service Information

Meter #	5883T9
Current Meter Reading	9,984
Prior Meter Reading	9,968
Total Usage	16.000000 kWh
Serial	Q
Rotating Outage Block	12P

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/10/2021 - 12/10/2021 (31 billing days)

Service For: BODEGA HWY BTWN NELSON & VIRGINIA
Service Agreement ID: 0169118483 ESP Customer Number: 0165659770

11/10/2021 – 12/10/2021

Rate Schedule: TC-1

EverGreen	16.000000	kWh	@ $0.02500	$0.40
Generation - Total	16.000000	kWh	@ $0.06563	1.05
			Net Charges	1.45
Utility Users Tax				0.05
Energy Commission Surcharge				0.00

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$1.50

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Details of Gas Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 6850 LAGUNA PARK WY
Service Agreement ID: 0164316874
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/16/2021 – 11/30/2021

Customer Charge	15 days @ $0.95482	$14.32
Gas Charges		
First 4,000 Therms/month	125.000000 Therms @ $1.72938	216.17
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		9.56
Sebastopol Utility Users' Tax (3.750%)		8.64

12/01/2021 – 12/15/2021

Customer Charge	15 days @ $0.95482	$14.32
Gas Charges		
First 4,000 Therms/month	125.000000 Therms @ $1.74275	217.84
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		9.56
Sebastopol Utility Users' Tax (3.750%)		8.71

$499.12

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
17.23	3.81	8.33

Service Information

Meter #	60203020
Current Meter Reading	6,072
Prior Meter Reading	5,837
Difference	235
Multiplier	1.062001
Total Usage	250.000000 Therms
Serial	T

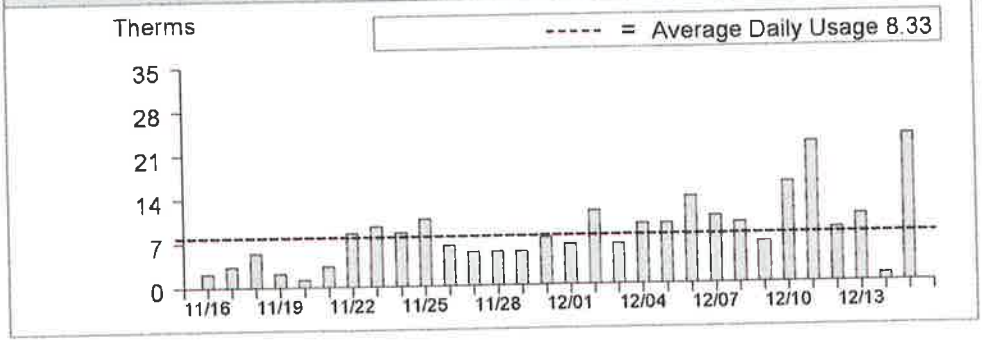
Gas Procurement Costs ($/Therm)

11/16/2021 - 11/30/2021	$0.78949
12/01/2021 - 12/15/2021	$0.80286

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/14/2021, your highest average daily gas usage was 23.7 therms.

Gas Usage This Period: 250.000000 Therms, 30 billing days



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Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0161305797
Rate Schedule: A1 Small General Service

11/14/2021 – 11/30/2021

Customer Charge	17 days	@ $0.32854	$5.59
Sebastopol Utility Users' Tax (3.750%)			0.21

12/01/2021 – 12/14/2021

Customer Charge	14 days	@ $0.32854	$4.60
Sebastopol Utility Users' Tax (3.750%)			0.17

$10.57

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	4J4209
Current Meter Reading	0
Prior Meter Reading	0
Total Usage (Est.)	0.000000 kWh
Serial	S
Rotating Outage Block	12P

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Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 152 RAGLE RD
Service Agreement ID: 0160226229 ESP Customer Number: 0161305797

11/14/2021 – 12/14/2021

Rate Schedule: A-1-A			
Generation - Total - Winter	0.000000 kWh	@ $0.05363	$0.00
		Net Charges	0.00

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$0.00

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0161755667
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Sebastopol Utility Users' Tax (3.750%)			0.38

01/01/2022 – 01/02/2022

Customer Charge	2 days	@ $0.32854	$0.66
Sebastopol Utility Users' Tax (3.750%)			0.02

$11.24

2013 Vintaged Power Charge Indifference Adjustment

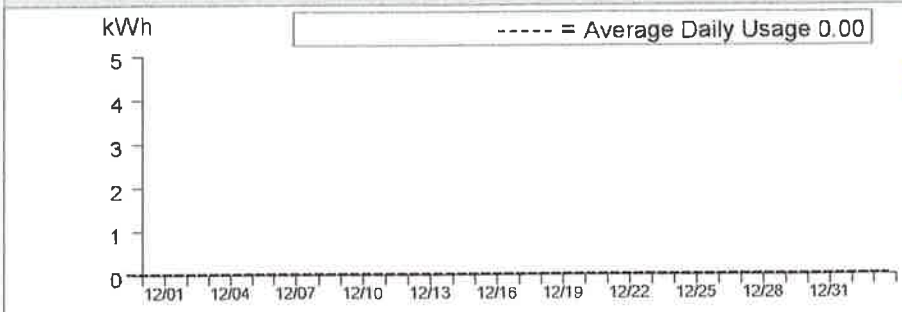
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.00	0.00

Service Information

Meter #	1009723229
Total Usage	0.007000 kWh
Serial	R
Rotating Outage Block	12P

Electric Usage This Period: 0.007000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	0.00%	$0.00
Part Peak[2]	0.00%	$0.00
Off Peak[3]	0.00%	$0.00
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 8180 RAGLE PL
Service Agreement ID: 0160771300 ESP Customer Number: 0166261274

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen	0.007000	kWh	@ $0.02500	$0.00
Generation - Off Peak - Winter	0.007000	kWh	@ $0.06688	0.00
Generation - On Peak - Winter	0.000000	kWh	@ $0.08381	0.00
			Net Charges 0.00	
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

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$0.00

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Details of Gas Charges

11/13/2021 - 12/13/2021 (31 billing days)

Service For: 7985 VALENTINE AVE
Service Agreement ID: 0165372375
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/13/2021 – 11/30/2021

Customer Charge	18 days @ $0.27048	$4.87
Gas Charges		
First 4,000 Therms/month	2.322581 Therms @ $1.72938	4.02
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.18
Sebastopol Utility Users' Tax (3.750%)		0.33

12/01/2021 – 12/13/2021

Customer Charge	13 days @ $0.27048	$3.52
Gas Charges		
First 4,000 Therms/month	1.677419 Therms @ $1.74275	2.92
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		0.13
Sebastopol Utility Users' Tax (3.750%)		0.24

$16.21

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
0.14	0.10	0.13

Service Information

Meter #	61281954
Current Meter Reading	2,350
Prior Meter Reading	2,346
Difference	4
Multiplier	1.056624
Total Usage	4.000000 Therms
Serial	R

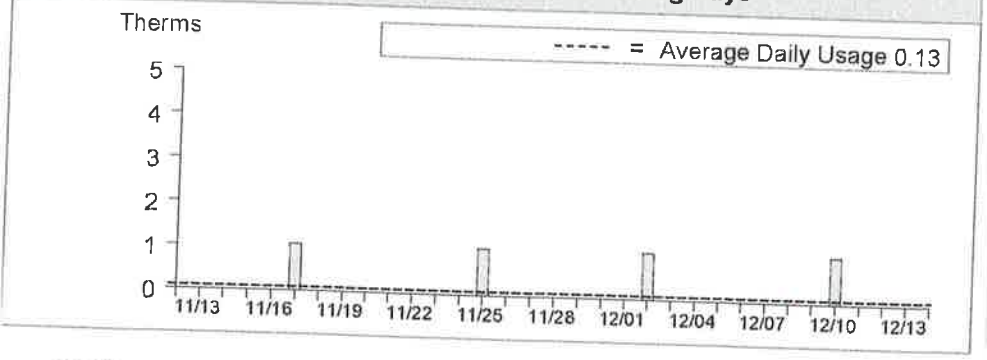
Gas Procurement Costs ($/Therm)

11/13/2021 - 11/30/2021	$0.78949
12/01/2021 - 12/13/2021	$0.80286

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/12/2021, your highest average daily gas usage was 0.2 therms.

Gas Usage This Period: 4.000000 Therms, 31 billing days



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Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0169605603
Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (30 days)	1 Lamps @ $8.95400	$8.14
Generation Credit		-1.02
Power Charge Indifference Adjustment		0.42
Sebastopol Utility Users' Tax (3.750%)		0.28

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 030.01 to 035.00 Watt (3 days)	1 Lamps @ $9.10300	$0.83
Generation Credit		-0.11
Power Charge Indifference Adjustment		0.04
Sebastopol Utility Users' Tax (3.750%)		0.03
		$8.61

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	0.37	0.37

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Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 6980 ANALY AVE
Service Agreement ID: 0164241755 ESP Customer Number: 0169605603

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	12.210000	kWh	@ $0.02500	$0.31
Generation - Total	12.210000	kWh	@ $0.06244	0.76
			Net Charges 1.07	
Utility Users Tax				0.04
Energy Commission Surcharge				0.00

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$1.11

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Gas Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 714 JOHNSON ST
Service Agreement ID: 0163337417
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/16/2021 – 11/30/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	34.000000 Therms @ $1.72938	58.80
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		2.60
Sebastopol Utility Users' Tax (3.750%)		2.50

12/01/2021 – 12/15/2021

Customer Charge	15 days @ $0.52106	$7.82
Gas Charges		
First 4,000 Therms/month	34.000000 Therms @ $1.74275	59.25
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas PPP Surcharge ($0.07647 /Therm)		2.60
Sebastopol Utility Users' Tax (3.750%)		2.52

$143.91

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
2.27	1.35	2.27

Service Information

Meter #	31333621
Current Meter Reading	876
Prior Meter Reading	812
Difference	64
Multiplier	1.061624
Total Usage (Est.)	68.000000 Therms
Serial	T

Gas Procurement Costs ($/Therm)

11/16/2021 - 11/30/2021	$0.78949
12/01/2021 - 12/15/2021	$0.80286

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 03/18/2021, your highest average daily gas usage was 6.4 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of Gas Charges

11/13/2021 - 12/14/2021 (32 billing days)

Service For: 7425 BODEGA AVE
Service Agreement ID: 0167345074
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/13/2021 – 11/30/2021

Customer Charge	18 days	@ $0.52106	$9.38
Gas Charges			
First 4,000 Therms/month	131.062500 Therms	@ $1.72938	226.66
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			10.02
Sebastopol Utility Users' Tax (3.750%)			8.85

12/01/2021 – 12/14/2021

Customer Charge	14 days	@ $0.52106	$7.29
Gas Charges			
First 4,000 Therms/month	101.937500 Therms	@ $1.74275	177.65
Gas Mobile Home Park Surcharge $0.00000			0.00
Gas PPP Surcharge ($0.07647 /Therm)			7.79
Sebastopol Utility Users' Tax (3.750%)			6.94

$454.58

Average Daily Usage (Therms / day)

Last Year	Last Period	Current Period
10.26	3.11	7.28

Service Information

Meter #	28396687
Current Meter Reading	92,870
Prior Meter Reading	92,650
Difference	220
Multiplier	1.059793
Total Usage	233.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

11/13/2021 - 11/30/2021	$0.78949
12/01/2021 - 12/14/2021	$0.80286

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 12.5 therms.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0162507361
Rate Schedule: B10S Bus Med Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $5.53715	$171.65
Demand Charge [1]	104.960000	kW	@ $14.43000	1,422.78
Energy Charges				
Peak	117.600000	kWh	@ $0.19635	23.09
Off Peak	16,534.280000	kWh	@ $0.16087	2,659.87
Generation Credit				-1,745.79
Power Charge Indifference Adjustment				814.11
Sebastopol Utility Users' Tax (3.750%)				125.46

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $5.89908	$11.80
Demand Charge [1]	104.640000	kW	@ $16.95000	107.49
Energy Charges				
Peak	5.520000	kWh	@ $0.20330	1.12
Off Peak	1,054.720000	kWh	@ $0.16782	177.00
Generation Credit				-111.09
Power Charge Indifference Adjustment				51.84
Sebastopol Utility Users' Tax (3.750%)				8.93

$3,718.26

[1] Demand charges are prorated for the number of days in each rate period

2013 Vintaged Power Charge Indifference Adjustment

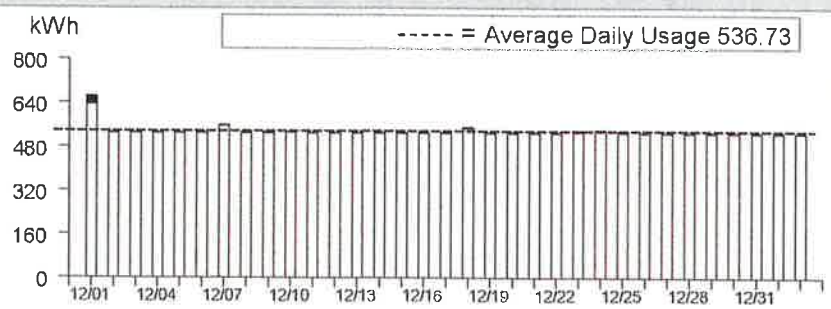
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	840.65	536.73

Service Information

Meter #	1006710927
Total Usage	17,712.120000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 17,712.120000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	0.69%	$24.21
Part Peak[2]	0.00%	$0.00
Off Peak[3]	99.31%	$2,836.87
Super Off Peak[4]	0.00%	$0.00

[1] **Peak:** Year-round, Daily, 4:00pm-9:00pm
[2] **Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3] **Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4] **Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 351 JEWELL AVE
Service Agreement ID: 0167770467 ESP Customer Number: 0162507361

12/01/2021 – 01/02/2022

Rate Schedule: B-10-S

EverGreen	17,712.120000	kWh	@ $0.02500	$442.80
Generation - Off Peak - Winter	17,589.000000	kWh	@ $0.06313	1,110.39
Generation - On Peak - Winter	123.120000	kWh	@ $0.10039	12.36
			Net Charges	1,565.55
Utility Users Tax				58.71
Energy Commission Surcharge				5.31

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$1,629.57

For questions regarding charges on this page, please contact:
SONOMA CLEAN POWER
PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

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By providing you a choice of increased renewables that reduce greenhouse gas emissions, our customers help solve the climate crisis at the local level.

*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Gas Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094005 7120 BODEGA E-T06599
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/14/2021 – 11/30/2021

Customer Charge	17 days @ $0.52106	$8.86
Gas Charges		
First 4,000 Therms/month	137.645161 Therms @ $1.72938	238.04
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-108.67
Gas PPP Surcharge ($0.07647 /Therm)		10.53

12/01/2021 – 12/14/2021

Customer Charge	14 days @ $0.52106	$7.29
Gas Charges		
First 4,000 Therms/month	113.354839 Therms @ $1.74275	197.55
Gas Mobile Home Park Surcharge $0.00000		0.00
Gas Procurement Credit [1]		-91.01
Gas PPP Surcharge ($0.07647 /Therm)		8.66

$271.25

[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
0.00	4.60	8.10

Service Information

Meter #	61675878
Current Meter Reading	3,405
Prior Meter Reading	3,168
Difference	237
Multiplier	1.058622
Total Usage	251.000000 Therms
Serial	S

Gas Procurement Costs ($/Therm)

11/14/2021 - 11/30/2021	$0.78949
12/01/2021 - 12/14/2021	$0.80286

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/13/2021, your highest average daily gas usage was 10.3 therms.

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

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Details of UET LLC dba Callective Gas Procurement Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164094107 ESP Customer Number: 11000452606
Rate Schedule: XC110004 ESP Rate-XC110004

11/14/2021 – 12/14/2021

Customer Charge	31 days @ $0.64000	$19.84
Usage	137.645161 Therms @ $0.75000	103.23
Usage	113.354839 Therms @ $0.76270	86.46

$209.53

Service Information

Meter #	61675878
Current Meter Reading	3,405
Prior Meter Reading	3,168
Difference	237
Multiplier	1.058622
Total Usage	251.000000 Therms
Serial	S

For questions regarding charges on this page, please contact:
UET LLC DBA CALLECTIVE
225 UNION BLVD STE 200
LAKEWOOD CO 80228
1-800-296-2203

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 UET LLC DBA CALLECTIVE 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. UET LLC DBA CALLECTIVE 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.

Summary of Your NEM Year-to-Date (YTD) Charges

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc

Summary of NEM Charges

Bill Period End Date	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated NEM Charges After Taxes
06/16/2021	80	$16.14	$16.75
07/16/2021	480	96.83	100.46
08/14/2021	320	64.77	67.20
09/16/2021	800	162.54	168.64
10/14/2021	640	130.06	134.94
11/13/2021	1120	219.48	227.71
12/15/2021	1200	224.42	232.84
TOTAL	4640	$914.24	$948.54

Estimated tax amount, if applicable, is displayed in the box below.
Differences in net usage occur due to rounding.

How Your True-Up is Calculated

Your YTD Total NEM Charges represent the balance of your net usage since the start of your True-Up period. Charges are calculated each month but are not billed until the end of the True-Up period.

Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM balance will be reconciled on your True-Up statement **(05/2022)**.

Total NEM Charges Before Taxes	$914.24
Estimated Taxes	34.30
YTD Estimated NEM Charges At True-Up	**$948.54**

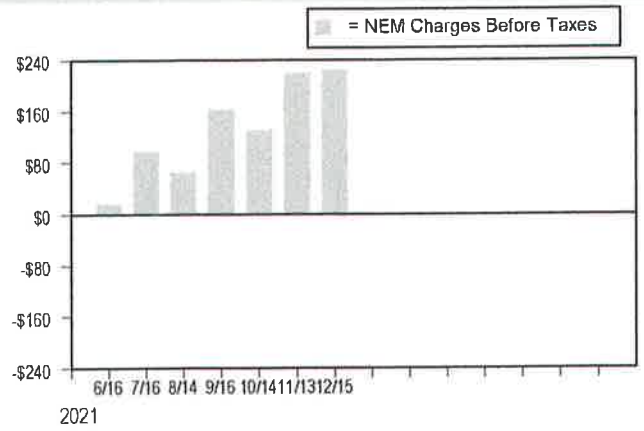
Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Summary of Your NEM Year-to-Date (YTD) Charges (continued)

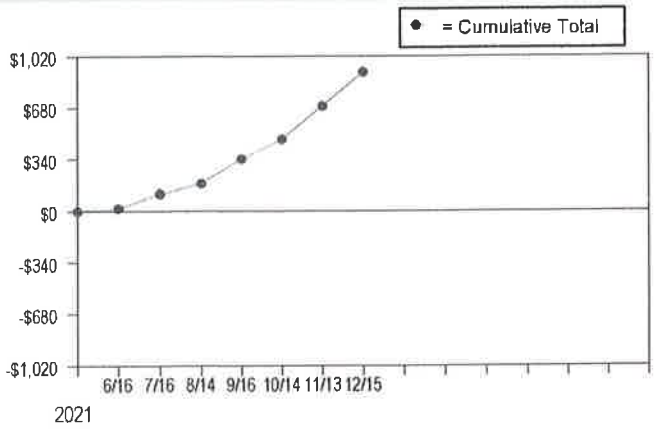
Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc

NEM Charges Before Taxes



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance by Month



Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Monthly Charges

11/14/2021 - 12/15/2021 (32 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc
Enrolled Programs: Net Energy Metering (NEM)

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.82136	$13.96
Generation Credit				0.00
Sebastopol Utility Users' Tax				0.53

12/01/2021 – 12/15/2021

Customer Charge	15	days	@ $0.82136	$12.32
Generation Credit				0.00
Sebastopol Utility Users' Tax				0.46

Electric Monthly Charges **$27.27**

Service Information

Meter #	7P5691
Net Usage (Est.)	1,200.000000 kWh
Serial	S
Rotating Outage Block	12P

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

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Details of NEM Charges

11/14/2021 - 12/15/2021 (32 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0163521314
Rate Schedule: A1 Small General Svc
Enrolled Programs: Net Energy Metering (NEM)

11/14/2021 – 11/30/2021

Net Usage	1,200.000000	kWh	@ $0.22909	$146.04
Generation Credit				-56.31
Power Charge Indifference Adjustment				29.06

12/01/2021 – 12/15/2021

Net Usage	1,200.000000	kWh	@ $0.23054	$129.68
Generation Credit				-49.69
Power Charge Indifference Adjustment				25.64

Monthly NEM Charges **$224.42**

2013 Vintaged Power Charge Indifference Adjustment

Your NEM balance will be reconciled on your True-Up statement **(05/2022)**.

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	37.33	37.50

Service Information

Meter #	7P5691
Net Usage (Est.)	1,200.000000 kWh
Serial	S
Rotating Outage Block	12P

Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

Visit **www.pge.com/nembilling** *for a detailed explanation of NEM billing*

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/15/2021 (32 billing days)

Service For: 7120 BODEGA AVE
Service Agreement ID: 0164251618 ESP Customer Number: 0163521314

11/14/2021 – 12/15/2021

Rate Schedule: NEM A-1-A

EverGreen	1,200.000000	kWh	@ $0.02500	$30.00
Generation - Total - Winter	1,200.000000	kWh	@ $0.05363	64.36
			Net Charges 94.36	
Local Utility Users Tax				3.54
Energy Commission Surcharge				0.36

Your Cumulative SCP NetGreen Balance is now $0.00.
Your SCP NetGreen Energy Balance is now 4880 kWh
To learn about SCP's Customer Privacy Policy, please visit sonomacleanpower.org/privacy-policy or call us at 1 (855) 202-2139.

$98.26

For questions regarding charges on this page, please contact:

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SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0162843809
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	20.889000	kWh	@ $0.26082	5.45
Off Peak	53.844500	kWh	@ $0.24470	13.18
Generation Credit				-7.87
Power Charge Indifference Adjustment				3.41
Sebastopol Utility Users' Tax (3.750%)				0.91

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	1.268000	kWh	@ $0.28008	0.36
Off Peak	3.385000	kWh	@ $0.26396	0.89
Generation Credit				-0.50
Power Charge Indifference Adjustment				0.21
Sebastopol Utility Users' Tax (3.750%)				0.06

$26.94

2013 Vintaged Power Charge Indifference Adjustment

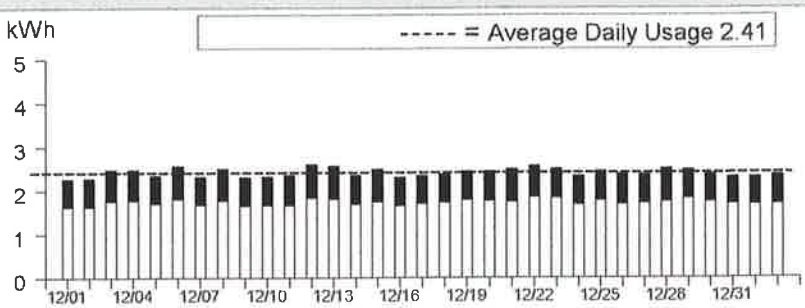
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	2.26	2.41

Service Information

Meter #	1010384804
Total Usage	79.386500 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 79.386500 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	27.91%	$5.81
Part Peak[2]	0.00%	$0.00
Off Peak[3]	72.09%	$14.07
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Agenda Item Number 2
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 698 PETALUMA AVE
Service Agreement ID: 0167280658 ESP Customer Number: 0162843809

12/01/2021 – 01/02/2022

Rate Schedule: B-1

EverGreen	79.386500	kWh	@ $0.02500	$1.98
Generation - Off Peak - Winter	57.229500	kWh	@ $0.06688	3.83
Generation - On Peak - Winter	22.157000	kWh	@ $0.08381	1.86
			Net Charges	7.67
Utility Users Tax				0.29
Energy Commission Surcharge				0.02

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$7.98

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1-855-202-2139
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Additional Messages

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Agenda Item Number 2
EFOC Meeting Packet of February 10, 2026
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Details of PG&E Electric Delivery Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0163750396
Rate Schedule: TC1 Traffic Control Service

11/14/2021 – 11/30/2021

Customer Charge	17	days	@ $0.49281	$8.38
Energy Charges	1.096770	kWh	@ $0.20565	0.23
Generation Credit				-0.11
Power Charge Indifference Adjustment				0.05
Sebastopol Utility Users' Tax (3.750%)				0.32

12/01/2021 – 12/14/2021

Customer Charge	14	days	@ $0.49281	$6.90
Energy Charges	0.903230	kWh	@ $0.20710	0.19
Generation Credit				-0.09
Power Charge Indifference Adjustment				0.04
Sebastopol Utility Users' Tax (3.750%)				0.26

$16.17

2014 Vintaged Power Charge Indifference Adjustment

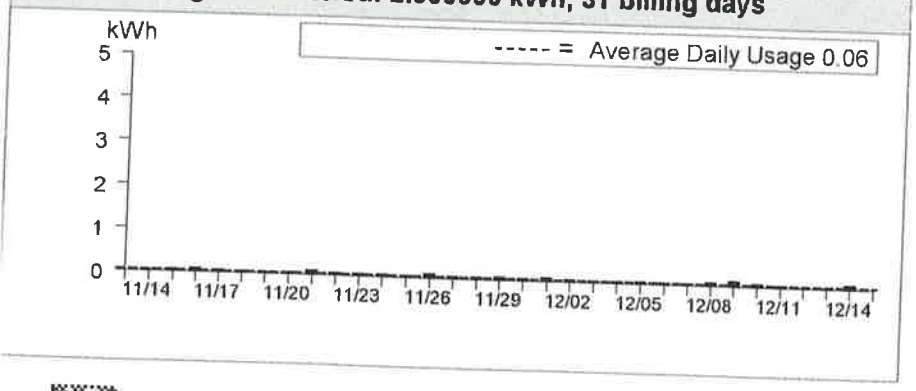
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.06

Service Information

Meter #	1008981682
Current Meter Reading	95
Prior Meter Reading	93
Total Usage	2.000000 kWh
Serial	S
Rotating Outage Block	50

Electric Usage This Period: 2.000000 kWh, 31 billing days



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

Details of Sonoma Clean Power Electric Generation Charges

11/14/2021 - 12/14/2021 (31 billing days)

Service For: 435 PETALUMA AVE
Service Agreement ID: 0162214057 ESP Customer Number: 0163750396

11/14/2021 – 12/14/2021

Rate Schedule:	**TC-1**		
EverGreen	2.000000 kWh	@ $0.02500	$0.05
Generation - Total	2.000000 kWh	@ $0.06563	0.13
		Net Charges	0.18
Utility Users Tax			0.01
Energy Commission Surcharge			0.00

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$0.19

Service Information

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PO BOX 1030
SANTA ROSA CA 95402
1-855-202-2139
www.sonomacleanpower.org

Additional Messages

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0160678923
Rate Schedule: B6 Bus Low Use Alt

12/01/2021 – 12/31/2021

Customer Charge	31	days	@ $0.32854	$10.18
Energy Charges				
Peak	11.207000	kWh	@ $0.25901	2.90
Off Peak	42.193000	kWh	@ $0.23926	10.10
Generation Credit				-5.24
Power Charge Indifference Adjustment				2.43

01/01/2022 – 01/02/2022

Customer Charge	2	days	@ $0.32854	$0.66
Energy Charges				
Peak	0.723000	kWh	@ $0.27748	0.20
Off Peak	2.741000	kWh	@ $0.25773	0.71
Generation Credit				-0.37
Power Charge Indifference Adjustment				0.16

$21.73

2013 Vintaged Power Charge Indifference Adjustment

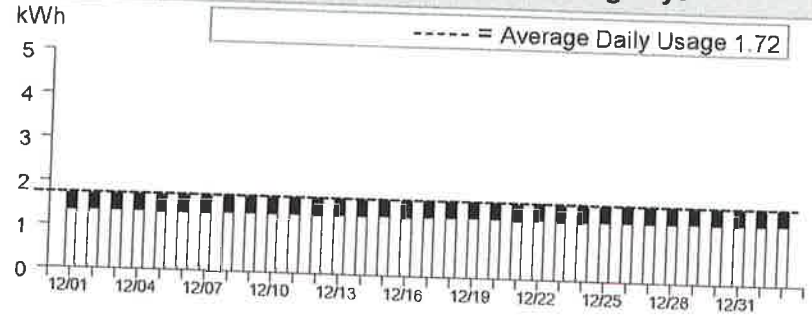
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.71	1.72

Service Information

Meter #	1010290981
Total Usage	56.864000 kWh
Serial	Q
Rotating Outage Block	12P

Electric Usage This Period: 56.864000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	20.97%	$3.10
Off Peak[2]	79.03%	$10.81
Super Off Peak[3]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Off Peak:** Summer, 6/1-9/30, Daily, 9:00pm-4:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[3]**Super Off Peak:** Winter, 3/1-5/31, Daily, 9:00am-2:00pm

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

Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 1282 PLEASANT HILL RD
Service Agreement ID: 0166931164 ESP Customer Number: 0160678923

12/01/2021 – 01/02/2022

Rate Schedule:	**B-6**			
EverGreen	56.864000	kWh	@ $0.02500	$1.42
Generation - Off Peak - Winter	44.934000	kWh	@ $0.06040	2.71
Generation - On Peak - Winter	11.930000	kWh	@ $0.07845	0.94
			Net Charges	5.07
Energy Commission Surcharge				0.02

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$5.09

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SONOMA CLEAN POWER
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Additional Messages

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Details of PG&E Electric Delivery Charges

11/09/2021 - 12/09/2021 (31 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0162787392
Rate Schedule: A1 Small General Service

11/09/2021 – 11/30/2021

Customer Charge	22	days	@ $0.82136	$18.07
Energy Charges	8,998.709680	kWh	@ $0.22909	2,061.51
Generation Credit				-794.85
Power Charge Indifference Adjustment				410.25
Sebastopol Utility Users' Tax (3.750%)				63.56

12/01/2021 – 12/09/2021

Customer Charge	9	days	@ $0.82136	$7.39
Energy Charges	3,681.290320	kWh	@ $0.23054	848.68
Generation Credit				-325.16
Power Charge Indifference Adjustment				167.83
Sebastopol Utility Users' Tax (3.750%)				26.20

$2,483.48

2013 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
402.67	484.00	409.03

Service Information

Meter #	1009368105
Current Meter Reading	21,439
Prior Meter Reading	21,122
Difference	317
Meter Constant	40.000000
Total Usage	12,680.000000 kWh
Serial	P
Rotating Outage Block	50

[redacted]

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Details of Sonoma Clean Power Electric Generation Charges

11/09/2021 - 12/09/2021 (31 billing days)

Service For: 1101 GRAVENSTEIN HWY S
Service Agreement ID: 0167827718 ESP Customer Number: 0162787392

11/09/2021 – 12/09/2021

Rate Schedule:	**A-1-A**			
EverGreen	12,680.000000	kWh	@ $0.02500	$317.00
Generation - Total - Winter	12,680.000000	kWh	@ $0.05363	680.03
			Net Charges 997.03	
				37.39
Utility Users Tax				3.80
Energy Commission Surcharge				

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$1,038.22

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Details of PG&E Electric Delivery Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0165585494
Rate Schedule: B1 Bus Low Use

12/01/2021 – 12/31/2021

Customer Charge	31 days	@ $0.32854	$10.18
Energy Charges			
Peak	0.167000 kWh	@ $0.26082	0.04
Off Peak	1.144000 kWh	@ $0.24470	0.28
Generation Credit			-0.14
Power Charge Indifference Adjustment			0.06
Sebastopol Utility Users' Tax (3.750%)			0.39

01/01/2022 – 01/02/2022

Customer Charge	2 days	@ $0.32854	$0.66
Sebastopol Utility Users' Tax (3.750%)			0.02

$11.49

2013 Vintaged Power Charge Indifference Adjustment

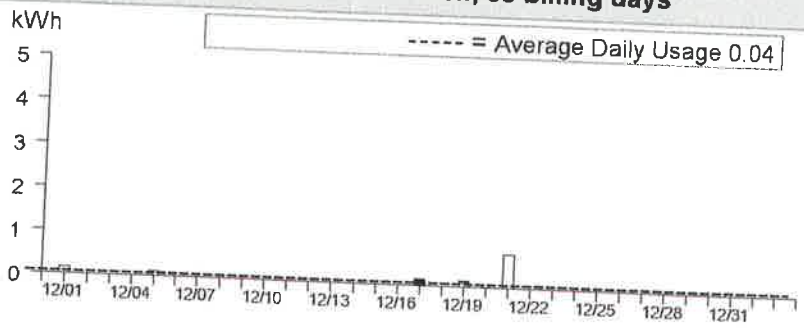
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.18	0.04

Service Information

Meter #	1008758594
Total Usage	1.311000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1.311000 kWh, 33 billing days



	Usage	Energy Charges
Peak[1]	12.73%	$0.04
Part Peak[2]	0.00%	$0.00
Off Peak[3]	87.27%	$0.28
Super Off Peak[4]	0.00%	$0.00

[1]**Peak:** Year-round, Daily, 4:00pm-9:00pm
[2]**Part Peak:** Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
[3]**Off Peak:** Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
[4]**Super Off Peak:** Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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Details of Sonoma Clean Power Electric Generation Charges

12/01/2021 - 01/02/2022 (33 billing days)

Service For: 7444 WILLOW ST
Service Agreement ID: 0162861420 ESP Customer Number: 0165585494

12/01/2021 – 01/02/2022

Rate Schedule:	**B-1**			
EverGreen	1.311000	kWh	@ $0.02500	$0.03
Generation - Off Peak - Winter	1.144000	kWh	@ $0.06688	0.08
Generation - On Peak - Winter	0.167000	kWh	@ $0.08381	0.01
			Net Charges	0.12
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

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$0.12

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 290 S MAIN ST
Service Agreement ID: 0161498054
Rate Schedule: TC1 Traffic Control Service

11/16/2021 – 11/30/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	0.500000	kWh	@ $0.20565	0.10
Generation Credit				-0.06
Power Charge Indifference Adjustment				0.02
Sebastopol Utility Users' Tax (3.750%)				0.28

12/01/2021 – 12/15/2021

Customer Charge	15	days	@ $0.49281	$7.39
Energy Charges	0.500000	kWh	@ $0.20710	0.10
Generation Credit				-0.06
Power Charge Indifference Adjustment				0.02
Sebastopol Utility Users' Tax (3.750%)				0.28

$15.46

2014 Vintaged Power Charge Indifference Adjustment

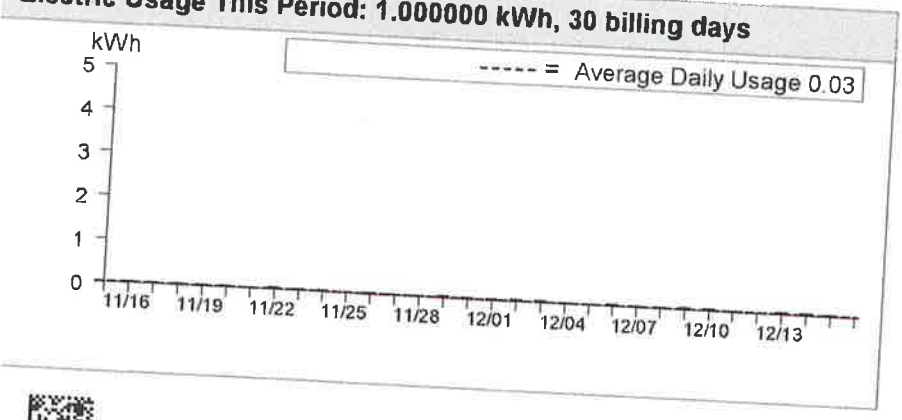
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.03	0.03	0.03

Service Information

Meter #	1009722799
Current Meter Reading	127
Prior Meter Reading	126
Total Usage	1.000000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 1.000000 kWh, 30 billing days



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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

11/16/2021 - 12/15/2021 (30 billing days)

Service For: 290 S MAIN ST

Service Agreement ID: 0165847283 ESP Customer Number: 0161498054

11/16/2021 – 12/15/2021

Rate Schedule:	**TC-1**			
EverGreen	1.000000	kWh	@ $0.02500	$0.02
Generation - Total	1.000000	kWh	@ $0.06563	0.07
			Net Charges 0.09	
Utility Users Tax				0.00
Energy Commission Surcharge				0.00

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$0.09

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Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0167227364
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (30 days)	1 Lamps @ $9.76300	$8.88
Generation Credit		-4.57
Power Charge Indifference Adjustment		1.89
Sebastopol Utility Users' Tax (3.750%)		0.23

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
LED or equiv. 145.01 to 150W (3 days)	1 Lamps @ $10.44200	$0.95
Generation Credit		-0.46
Power Charge Indifference Adjustment		0.19
Sebastopol Utility Users' Tax (3.750%)		0.03
		$7.14

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.68	1.68

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: 6780 DEPOT ST
Service Agreement ID: 0169968365 ESP Customer Number: 0167227364

12/02/2021 – 01/03/2022

Rate Schedule:	**SL-1**			
EverGreen	55.440000	kWh	@ $0.02500	$1.39
Generation - Total	55.440000	kWh	@ $0.06244	3.46
			Net Charges 4.85	
Utility Users Tax				0.18
Energy Commission Surcharge				0.02

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$5.05

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Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160066676
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $5.70600	$10.37
Generation Credit		-5.27
Power Charge Indifference Adjustment		2.17
Sebastopol Utility Users' Tax (3.750%)		0.27

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	2 Lamps @ $6.09600	$1.11
Generation Credit		-0.53
Power Charge Indifference Adjustment		0.22
Sebastopol Utility Users' Tax (3.750%)		0.03
		$8.37

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	1.93	1.93

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Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162003794
Rate Schedule: LS1-C PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	4 Lamps @ $12.17900	$44.29
HPSV 120-V 100 Watt (30 days)	9 Lamps @ $14.45400	118.26
PGEC LED 010.01 to 015.00 Watt (30 days)	82 Lamps @ $7.49500	558.72
PGEC LED 025.01 to 030.00 Watt (30 days)	7 Lamps @ $8.46200	53.85
PGEC LED 030.01 to 035.00 Watt (30 days)	31 Lamps @ $8.78500	247.58
PGEC LED 035.01 to 040.00 Watt (30 days)	1 Lamps @ $9.10700	8.28
PGEC LED 040.01 to 045.00 Watt (30 days)	32 Lamps @ $9.42900	274.30
PGEC LED 050.01 to 055.00 Watt (30 days)	7 Lamps @ $10.07400	64.11
PGEC LED 060.01 to 065.00 Watt (30 days)	22 Lamps @ $10.73800	214.76
Generation Credit		-210.94
Power Charge Indifference Adjustment		86.92
Sebastopol Utility Users' Tax (3.750%)		54.75

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	4 Lamps @ $12.56900	$4.57
HPSV 120-V 100 Watt (3 days)	9 Lamps @ $15.00600	12.28
PGEC LED 010.01 to 015.00 Watt (3 days)	82 Lamps @ $7.55300	56.30
PGEC LED 025.01 to 030.00 Watt (3 days)	7 Lamps @ $8.58900	5.47
PGEC LED 030.01 to 035.00 Watt (3 days)	31 Lamps @ $8.93400	25.18
PGEC LED 035.01 to 040.00 Watt (3 days)	1 Lamps @ $9.27900	0.84
PGEC LED 040.01 to 045.00 Watt (3 days)	32 Lamps @ $9.62500	28.00
PGEC LED 050.01 to 055.00 Watt (3 days)	7 Lamps @ $10.31500	6.56
PGEC LED 060.01 to 065.00 Watt (3 days)	22 Lamps @ $11.02600	22.05
Generation Credit		-21.10
Power Charge Indifference Adjustment		8.69
Sebastopol Utility Users' Tax (3.750%)		5.58
		$1,669.30

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Details of charges continue on next page.

Agenda Item Number 2

Details of PG&E Electric Delivery Charges (continued)

Service For: PO BOX 1776
Service Agreement ID: 0162003794

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	77.34	77.34

ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162380750
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	1 Lamps @ $10.47900	$9.53
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $12.41300	11.28
Generation Credit		-1.70
Power Charge Indifference Adjustment		0.70
Sebastopol Utility Users' Tax (3.750%)		0.74

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	1 Lamps @ $10.53700	$0.96
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $12.60900	1.15
Generation Credit		-0.16
Power Charge Indifference Adjustment		0.07
Sebastopol Utility Users' Tax (3.750%)		0.08
		$22.65

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	0.63	0.63

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Agenda Item Number 2

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0162390897
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	9 Lamps @ $14.83000	$121.34
HPSV 120-V 100 Watt (30 days)	15 Lamps @ $17.10500	233.25
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $25.49300	23.18
Generation Credit		-81.27
Power Charge Indifference Adjustment		33.49
Sebastopol Utility Users' Tax (3.750%)		12.37

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	9 Lamps @ $15.22000	$12.45
HPSV 120-V 100 Watt (3 days)	15 Lamps @ $17.65700	24.08
PGEC LED 050.01 to 055.00 Watt (3 days)	1 Lamps @ $25.73400	2.34
Generation Credit		-8.12
Power Charge Indifference Adjustment		3.35
Sebastopol Utility Users' Tax (3.750%)		1.28

$377.74

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	29.80	29.80

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163430335
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	10 Lamps @ $8.64300	$78.57
PGEC LED 025.01 to 030.00 Watt (30 days)	1 Lamps @ $9.61000	8.74
PGEC LED 030.01 to 035.00 Watt (30 days)	5 Lamps @ $9.93300	45.15
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $10.57700	9.62
PGEC LED 050.01 to 055.00 Watt (30 days)	1 Lamps @ $11.22200	10.20
Generation Credit		-12.76
Power Charge Indifference Adjustment		5.26
Sebastopol Utility Users' Tax (3.750%)		5.43

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	10 Lamps @ $8.70100	$7.91
PGEC LED 025.01 to 030.00 Watt (3 days)	1 Lamps @ $9.73700	0.89
PGEC LED 030.01 to 035.00 Watt (3 days)	5 Lamps @ $10.08200	4.58
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $10.77300	0.98
PGEC LED 050.01 to 055.00 Watt (3 days)	1 Lamps @ $11.46300	1.04
Generation Credit		-1.28
Power Charge Indifference Adjustment		0.53
Sebastopol Utility Users' Tax (3.750%)		0.55
		$165.41

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	4.68	4.68

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Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164723674
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	12 Lamps @ $10.47900	$114.32
PGEC LED 030.01 to 035.00 Watt (30 days)	7 Lamps @ $11.76900	74.89
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $12.41300	11.28
Generation Credit		-13.08
Power Charge Indifference Adjustment		5.39
Sebastopol Utility Users' Tax (3.750%)		7.23

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	12 Lamps @ $10.53700	$11.49
PGEC LED 030.01 to 035.00 Watt (3 days)	7 Lamps @ $11.91800	7.58
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $12.60900	1.15
Generation Credit		-1.31
Power Charge Indifference Adjustment		0.54
Sebastopol Utility Users' Tax (3.750%)		0.73
		$220.21

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	4.79	4.79

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Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165087147
Rate Schedule: LS1-D PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	1 Lamps @ $14.83000	$13.48
HPSV 120-V 100 Watt (30 days)	12 Lamps @ $17.10500	186.60
Generation Credit		-47.37
Power Charge Indifference Adjustment		19.52
Sebastopol Utility Users' Tax (3.750%)		6.46

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	1 Lamps @ $15.22000	$1.38
HPSV 120-V 100 Watt (3 days)	12 Lamps @ $17.65700	19.26
Generation Credit		-4.75
Power Charge Indifference Adjustment		1.95
Sebastopol Utility Users' Tax (3.750%)		0.67
		$197.20

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	17.37	17.37

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165239724
Rate Schedule: LS1-E PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	28 Lamps @ $10.47900	$266.74
PGEC LED 030.01 to 035.00 Watt (30 days)	11 Lamps @ $11.76900	117.69
PGEC LED 040.01 to 045.00 Watt (30 days)	6 Lamps @ $12.41300	67.71
PGEC LED 050.01 to 055.00 Watt (30 days)	24 Lamps @ $13.05800	284.90
PGEC LED 060.01 to 065.00 Watt (30 days)	4 Lamps @ $13.72200	49.90
PGEC LED 080.01 to 085.00 Watt (30 days)	2 Lamps @ $15.01100	27.29
Generation Credit		-81.90
Power Charge Indifference Adjustment		33.75
Sebastopol Utility Users' Tax (3.750%)		28.73

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	28 Lamps @ $10.53700	$26.82
PGEC LED 030.01 to 035.00 Watt (3 days)	11 Lamps @ $11.91800	11.92
PGEC LED 040.01 to 045.00 Watt (3 days)	6 Lamps @ $12.60900	6.88
PGEC LED 050.01 to 055.00 Watt (3 days)	24 Lamps @ $13.29900	29.02
PGEC LED 060.01 to 065.00 Watt (3 days)	4 Lamps @ $14.01000	5.09
PGEC LED 080.01 to 085.00 Watt (3 days)	2 Lamps @ $15.39100	2.80
Generation Credit		-8.19
Power Charge Indifference Adjustment		3.38
Sebastopol Utility Users' Tax (3.750%)		2.91
		$875.44

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	30.04	30.04

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

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0165908580
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (30 days)	4 Lamps @ $7.98100	$29.02
HPSV 240-V 200 Watt (30 days)	2 Lamps @ $15.56500	28.30
HPSV 240-V 250 Watt (30 days)	1 Lamps @ $19.16800	17.43
LED or equiv. 145.01 to 150W (30 days)	11 Lamps @ $9.76300	97.63
Generation Credit		-89.12
Power Charge Indifference Adjustment		36.73
Sebastopol Utility Users' Tax (3.750%)		4.50

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 100 Watt (3 days)	4 Lamps @ $8.53300	$3.10
HPSV 240-V 200 Watt (3 days)	2 Lamps @ $16.65600	3.03
HPSV 240-V 250 Watt (3 days)	1 Lamps @ $20.51500	1.87
LED or equiv. 145.01 to 150W (3 days)	11 Lamps @ $10.44200	10.44
Generation Credit		-8.91
Power Charge Indifference Adjustment		3.67
Sebastopol Utility Users' Tax (3.750%)		0.50
		$138.19

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	32.68	32.68

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0168572619
Rate Schedule: LS2-A Customer-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (30 days)	2 Lamps @ $5.70600	$10.37
HPSV 120-V 150 Watt (30 days)	1 Lamps @ $11.58400	10.53
Generation Credit		-10.73
Power Charge Indifference Adjustment		4.42
Sebastopol Utility Users' Tax (3.750%)		0.55

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
HPSV 120-V 70 Watt (3 days)	2 Lamps @ $6.09600	$1.11
HPSV 120-V 150 Watt (3 days)	1 Lamps @ $12.39200	1.13
Generation Credit		-1.08
Power Charge Indifference Adjustment		0.44
Sebastopol Utility Users' Tax (3.750%)		0.06
		$16.80

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	3.93	3.93

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of PG&E Electric Delivery Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169089183
Rate Schedule: LS1-F PG&E-Owned Street and Highway Lighting

12/02/2021 – 12/31/2021

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (30 days)	6 Lamps @ $8.64300	$47.14
PGEC LED 040.01 to 045.00 Watt (30 days)	1 Lamps @ $10.57700	9.62
PGEC LED 050.01 to 055.00 Watt (30 days)	3 Lamps @ $11.22200	30.61
Generation Credit		-8.53
Power Charge Indifference Adjustment		3.52
Sebastopol Utility Users' Tax (3.750%)		3.09

01/01/2022 – 01/03/2022

Charges - per lamp per month [1]		
PGEC LED 010.01 to 015.00 Watt (3 days)	6 Lamps @ $8.70100	$4.75
PGEC LED 040.01 to 045.00 Watt (3 days)	1 Lamps @ $10.77300	0.98
PGEC LED 050.01 to 055.00 Watt (3 days)	3 Lamps @ $11.46300	3.13
Generation Credit		-0.86
Power Charge Indifference Adjustment		0.35
Sebastopol Utility Users' Tax (3.750%)		0.31
		$94.11

[1] Lamp charges are prorated for the number of days in each month

2014 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	3.13	3.13

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Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0160376199 ESP Customer Number: 0162390897

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen Generation - Total	983.317500 kWh	@ $0.02500		$24.58
	983.317500 kWh	@ $0.06244		61.40
		Net Charges	85.98	
Utility Users Tax				3.22
Energy Commission Surcharge				0.29

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$89.49

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Additional Messages

At Sonoma Clean Power, sustainable solutions mean real benefits. We source clean electricity and deliver programs that positively impact the lives of our customers.

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*Based on the official 2019 California Energy Commission Annual Power Content Label Calculation.

[redacted]

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776

Service Agreement ID: 0160523034 ESP Customer Number: 0165908580

12/02/2021 – 01/03/2022

Rate Schedule:	**SL-1**			
EverGreen	1,078.443300	kWh	@ $0.02500	$26.96
Generation - Total	1,078.443300	kWh	@ $0.06244	67.34
			Net Charges	94.30
Utility Users Tax				3.54
Energy Commission Surcharge				0.32

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$98.16

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Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0161679311 ESP Customer Number: 0162380750

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen Generation - Total	20.677800	kWh	@ $0.02500	$0.52
	20.677800	kWh	@ $0.06244	1.29
			Net Charges	1.81
Utility Users Tax				0.07
Energy Commission Surcharge				0.01

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$1.89

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776

Service Agreement ID: 0162689568 ESP Customer Number: 0165087147

12/02/2021 – 01/03/2022

Rate Schedule:	**SL-1**			
EverGreen	573.114300	kWh	@ $0.02500	$14.33
Generation - Total	573.114300	kWh	@ $0.06244	35.79
			Net Charges 50.12	
Utility Users Tax				1.88
Energy Commission Surcharge				0.17

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$52.17

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Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0163698960 ESP Customer Number: 0162003794

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen Generation - Total	2,552.305800	kWh	@ $0.02500	$63.81
	2,552.305800	kWh	@ $0.06244	159.37
			Net Charges	223.18
Utility Users Tax				8.37
Energy Commission Surcharge				0.77

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$232.32

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ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 01/07/2022

Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776

Service Agreement ID: 0164381110 ESP Customer Number: 0164723674

12/02/2021 – 01/03/2022

Rate Schedule:	**SL-1**			
EverGreen	158.165700	kWh	@ $0.02500	$3.95
Generation - Total	158.165700	kWh	@ $0.06244	9.88
			Net Charges 13.83	
Utility Users Tax				0.52
Energy Commission Surcharge				0.05

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$14.40

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Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0164536104 ESP Customer Number: 0163430335

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen Generation - Total	154.317900	kWh	@ $0.02500	$3.86
	154.317900	kWh	@ $0.06244	9.64
			Net Charges 13.50	
Utility Users Tax				0.51
Energy Commission Surcharge				0.05

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$14.06

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0166557454 ESP Customer Number: 0160066676

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	63.802200	kWh	@ $0.02500	$1.60
Generation - Total	63.802200	kWh	@ $0.06244	3.98
			Net Charges	5.58
Utility Users Tax				0.21
Energy Commission Surcharge				0.02

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$5.81

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0167311345 ESP Customer Number: 0168572619

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	129.802200	kWh	@ $0.02500	$3.25
Generation - Total	129.802200	kWh	@ $0.06244	8.10
			Net Charges	11.35
Utility Users Tax				0.43
Energy Commission Surcharge				0.04

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$11.82

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Agenda Item Number 2
Due Date: 01/24/2022

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169434294 ESP Customer Number: 0169089183

12/02/2021 – 01/03/2022

Rate Schedule: SL-1

EverGreen	103.395600	kWh	@ $0.02500	$2.58
Generation - Total	103.395600	kWh	@ $0.06244	6.46
			Net Charges	9.04
Utility Users Tax				0.34
Energy Commission Surcharge				0.03

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$9.41

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0164094406-0
Statement Date: 01/07/2022
Due Date: 01/24/2022

Agenda Item Number 2

Details of Sonoma Clean Power Electric Generation Charges

12/02/2021 - 01/03/2022 (33 billing days)

Service For: PO BOX 1776
Service Agreement ID: 0169662826 ESP Customer Number: 0165239724

12/02/2021 – 01/03/2022

Rate Schedule:	**SL-1**			
EverGreen	991.194600	kWh	@ $0.02500	$24.78
Generation - Total	991.194600	kWh	@ $0.06244	61.89
			Net Charges	86.67
Utility Users Tax				3.25
Energy Commission Surcharge				0.30

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$90.22

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EFOC Meeting Packet of February 10, 2026
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Agenda Item Number 2

Important Messages (continued from page 1)

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call **1-800-743-5000**.

Your Electric Charges Breakdown (from page 2)	
Transmission	$2,244.70
Distribution	11,031.76
Electric Public Purpose Programs	991.12
Nuclear Decommissioning	63.75
Wildfire Fund Charge	414.09
Wildfire Hardening Charge	62.64
Competition Transition Charges (CTC)	2.24
Energy Cost Recovery Amount	22.25
PCIA	3,221.39
Taxes and Other	587.29
Total Electric Charges	**$18,641.23**

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