

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No:

012345678

9-1

Statement Date:

02/24/2025

Due Date:

03/12/2025

Service For:

IMA CARDHOLDER
2570 24th Street
Andytown, CA 95818

Your Account Summary

Amount Due on Previous Statement	\$3,531.18
Payment(s) Received Since Last Statement	-3,531.18
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$2,060.41
Monterey Bay Community Power Electric Generation Charges	1,121.60
Current PG&E Gas Delivery Charges	976.73

Questions about your bill?

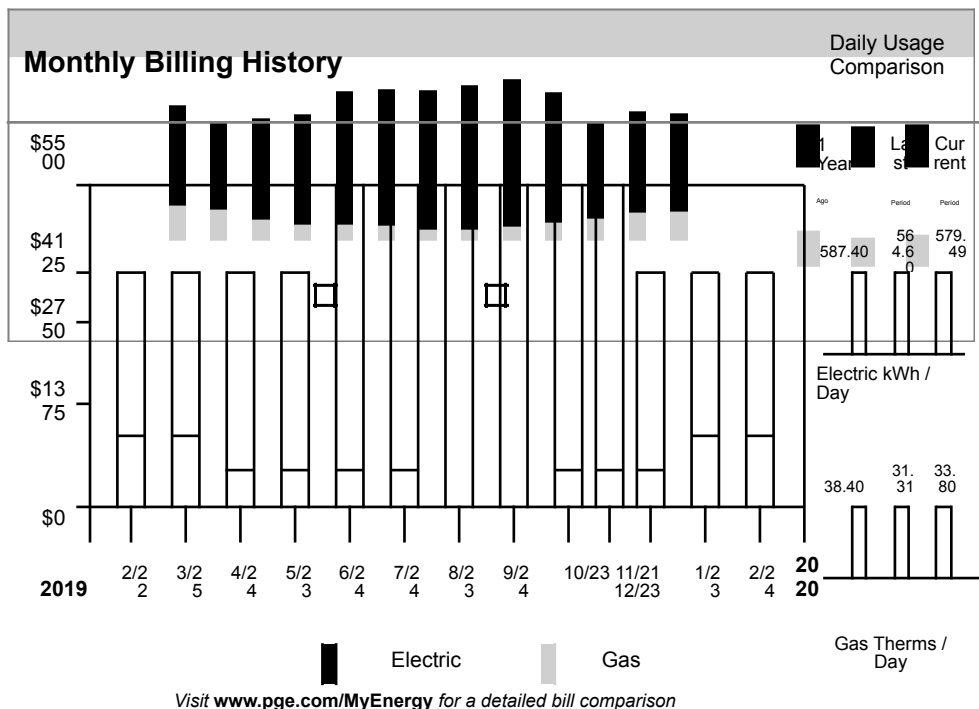
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 03/12/2020

\$4,158.74

Ways To Pay

www.pge.com/waystopay



Important Messages

We are working with your third party to bill applicable charges. These charges will appear in subsequent bills.

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

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Account Number:	Due Date:	Total Amount Due:
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Amount Enclosed:

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0123456789

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03/12/2025

\$4,158.74

PG&E
BOX 997300

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