

**CALIFORNIA PUBLIC UTILITIES COMMISSION
DIVISION OF WATER AND AUDITS**

Advice Letter Cover Sheet

Utility Name: Spreckels Water Company

Date Mailed to Service List: 9/25/2018

CPUC Utility #: WTD 215

Protest Deadline (20th Day): 10/15/2018

Advice Letter #: 24

Review Deadline (30th Day): 10/25/2018

Tier 1 2 3 Compliance

Requested Effective Date: 1/1/2019

Authorization Pub. Util. Code § 454; G.O. 96-B

Rate Impact: \$814,282
234.0%

Description: Request for approval of General Rate Case application for Test Year 2019

The protest or response deadline for this advice letter is 20 days from the date that this advice letter was mailed to the service list. Please see the "Response or Protest" section in the advice letter for more information.

Utility Contact: Kerry L. Varney

Utility Contact 2: Ronald Liebert

Phone: 831-455-4005

Phone 2: 916-447-2166

Email: Kerry@taproduce.com

Email 2: rl@eslawfirm.com

DWA Contact: Tariff Unit

Phone: (415) 703-1133

Email: Water.Division@cpuc.ca.gov

DWA USE ONLY

DATE

STAFF

COMMENTS

[] APPROVED

[] WITHDRAWN

[] REJECTED

Signature: _____

Comments: _____

Date: _____



September 25, 2018

**Advice Letter #24
(WTD 215-W)**

Public Utilities Commission of the State of California
Division of Water and Audits
505 Van Ness Avenue
San Francisco, CA 94102-3298

**Subject: Spreckels Water Company (WTD 215-W), a Class D Water Company,
Submission of General Rate Case Application for Test Year 2019**

PURPOSE

Spreckels Water Company (SWC) hereby submits this **Tier 3** Advice Letter (AL) for approval of its General Rate Case (GRC) application for Test Year 2019. As required, SWC has attached the following tariff sheets (Attachment 1), its Rate Change Workpapers for Class D Water Utilities (Workpapers – Attachment 2) and all relevant information to respond to the Standard Data Request (Attachments 3-4).

<u>New Sheet No.</u>	<u>Title of Sheet</u>	<u>Cancelling Sheet No.</u>
270-W	Table of Contents	267-W
271-W	Schedule No. 1 General Metered Service	268-W
272-W	Schedule No. 4 Private Fire Protection Service	269-W

REQUEST

For the test year 2019, SWC requests approval of a Ratebase of \$4,382,043, an authorized Rate of Return of 11.0% and a Revenue Requirement of \$1,162,342.¹ While this represents a revenue requirement increase of approximately 234.0% over SWC's current authorized revenue requirement, SWC's authorized revenue requirement has remained largely unchanged since the California Public Utilities Commission's (Commission) review and

¹ Note: following the directions contained in the Commission's Standard Practice for Processing Informal General Rate Cases of Small Water and Sewer Utilities, No. U-9-SM, Appendix A, p.A-4, this revenue requirement request does not include the calculation of depreciation accrual, which will be determined by the Commission's staff as part of its review of this GRC application. In general, the inclusion of depreciation reserve will reduce the amount of the requested revenue requirement and resulting rate change.

approval of SWC's last GRC application, in Resolution (Res.) W-4909, for test year 2011 (SWC's AL 17).²

However, since SWC's last GRC application, SWC has invested over \$3.5 Million to improve the operation and reliability of its water system, including the construction of a new well. To date, SWC's customers have received the benefit of these improvements at no additional expense, since SWC's metered rate has not changed except for the two small CPI-related increases in 2014 and 2015. Further, SWC's current metered rate is less than one-third the average metered rate that California Water Service Company charges its residential customers in the surrounding Salinas area. This means that SWC's customers have enjoyed substantially improved service and reliability at a cost far lower than SWC's current investments and operations can support or can be justified by surrounding service area water rates.

Therefore, SWC's request for a Revenue Requirement of \$1,162,342 is reasonable and necessary to: (1) permit SWC to recover the reasonable and prudent plant investments it has made since its last GRC application for test year 2011; (2) provide SWC a reasonable opportunity to earn its authorized Rate of Return; (3) allow SWC to generate positive net income for the first time in many years, (4) implement accurate cost-based rates; and (5) send SWC's customers appropriate and necessary water conservation signals.

BACKGROUND

SWC is owned by Tanimura & Antle Supply Company (TASCO), a subsidiary of Tanimura & Antle, Inc., a California Corporation providing agricultural services and products in the Salinas area. The Commission authorized TASCO's acquisition of SWC on September 6, 2007, pursuant to Decision (D.) 07-09-005.³ SWC's customers' existing water rates were not modified or increased as a result of TASCO's acquisition.

In 2011, SWC filed its first GRC application in almost 19 years.⁴ Up until that time, many of SWC's water customers had been receiving unlimited amounts of unmetered water at a flat rate of just \$21.30/month, a rate that had remained unchanged since last adjusted on January 8, 1993, pursuant to Res. W-3742.⁵ Non-residential customers and residential customers living in more recently constructed homes were paying a monthly metered rate, but that metered rate, \$0.8001 per 100 cubic feet (CCF), also had not been adjusted since at least 1993.

In its test year 2011 GRC application, SWC requested a revenue increase of approximately 252%, which, as the Commission noted at the time, "stems largely from the

² SWC's authorized revenue requirement has increased, minimally, twice since 2011, pursuant to Commission-approved Consumer Price Index (CPI) changes of 1.5% in 2014 (AL 20) and 0.8% in 2015 (AL 21).

³ See, also, Res. W-4909, p.2.

⁴ AL 17, filed on 9/9/11, supplemented by AL 17-A, filed 10/10/11. Res. W-4909, p.1.

⁵ See, Res. W-4909, p.2 and Appendix C (Comparison of Rates).

absence of any rate increases for over 19 years.”⁶ While the revenue request was significant, it was less than SWC could have requested and included several provisions to help “ameliorate the rate impacts resulting from its requested increase:”⁷

(1) SWC did not request recovery of any of SWC’s employee labor costs, office and management salaries or employee pensions and benefits;⁸

(2) SWC proposed a Rate of Return (ROR) less than the average ROR authorized for Class D water utilities;⁹ and

(3) SWC proposed to “implement a tiered rate design based on the rate structure utilized by the California Water Service Company.”¹⁰

On March 22, 2012, the Commission, in Res. W-4909, authorized SWC’s first revenue increase in over 19 years, although at a level lower than SWC had requested.¹¹ Res. W-4909 also ordered SWC to discontinue flat rate service, and to bill all of its customers on a metered basis, “consistent with the Commission and State of California’s policies to advance metering of unmetered connections and to charge for the actual volume of metered water delivered.”¹² The Commission also decided that “it would be premature to implement tiered rates when no cost of usage relationship has even been established among those customers.”¹³

Finally, to help mitigate the impacts on SWC’s customers resulting from the transition from flat to metered rates, in combination with the first approved water rate increase in over 19 years, SWC “agreed to phase in its revenues over a two-year period” and forgo “recovery of the Consumer Price Index for years 2011 and 2012.”¹⁴

SWC fully complied with all the requirements of Res. W-4909. Since that time, SWC has only received two small CPI-related revenue increases of 1.5% in 2014 (AL 20) and 0.8% in 2015 (AL 21). As a result, SWC’s current non-tiered metered rate is \$1.1537/CCF, which is approximately one-third (1/3) the tiered rates currently being charged by the California Water Service Company to its residential customers living in the surrounding greater Salinas area (\$3.1811/CCF for 1-6 CCF to \$3.7541/CCF for over 17 CCF).¹⁵

⁶ Res. W-4909, p.3.

⁷ AL 17, p.1.

⁸ AL 17, attached workpapers, p.1.

⁹ SWC requested a ROR of 12.23%. At that time, the authorized ROR for Class D water utilities was 12.0% to 13.0%.

¹⁰ Res. W-4909, p.5.

¹¹ Res. W-4909, pp.2-3 and Findings, no.5.

¹² Res. W-4909, p.5.

¹³ Res. W-4909, p.5.

¹⁴ Res. W-4909, Findings, no.s 6 and 7.

¹⁵ CWS Schedule No. MOR-1-R: https://www.calwater.com/docs/rates/rates_tariffs/mor/20180701-Residential_Metered_Service_MOR.pdf.

As the Commission noted in July, 2016, in Resolution W-5069, “SWC has made a considerable amount of improvements to its system, \$3.9 million over the almost \$98,000 in plant that it had in 2007, most of which have not been evaluated in a rate case.”¹⁶ More specifically, since its last GRC application in 2011, SWC has invested more than \$3.5 Million in new equipment, a main replacement program and a new well to improve the operation and reliability of its water system, which was required by the State Water Resources Control Board to ensure that SWC had a sufficient back-up source of water. SWC has not, to date, sought rate recovery from its customers for these significant expenditures made on behalf of its customers.¹⁷

While SWC’s customers have benefitted from SWC’s investments at no additional cost to them, SWC has suffered significant net income losses as a result: \$110,427 in 2013, \$108,672 in 2014, \$109,284 in 2015, \$96,910 in 2016 and \$185,390 in 2017.¹⁸ As the Commission recognized in July, 2016, “SWC has been operating at a loss for a considerable amount of time.”¹⁹ Therefore, in this test year 2019 GRC application, SWC requests that the Commission find that the significant investments SWC has made to its water system over the past six years were reasonable and prudent and that SWC’s is authorized to recover the costs associated with those investments in its rates going forward.²⁰

SWC recognizes that the revenues requested and resulting rate impacts are significant. As SWC did for its test year 2011 GRC application, SWC again proposes: (1) to forgo recovery of all of its insurance costs, employee labor costs, office and management salaries and employee pensions and benefits; (2) to adopt a ROR less than the average ROR authorized for Class D water utilities; and (3) a phase-in of approved rate increases over time.

Considering the importance of implementing accurate cost-based rates that send the appropriate water conservation signals to SWC’s customers, allowing SWC the reasonable opportunity to earn its authorized Rate of Return and to generate a positive net income for the first time in many years, SWC believes that its requested test year 2019 revenue requirement is fair and reasonable.

STANDARD DATA REQUEST RESPONSES²¹

1. Copies of electric bills for the last twelve months: Provided in Attachment 3.

¹⁶ Res. W-5069, pp.15-16.

¹⁷ See, page 2 of the attached workpapers.

¹⁸ 2013 – 2016 Annual Reports of Spreckels Water Company, Schedules F (2015 corrected) and 2017 Annual Report for Spreckels Water Company, Schedule B.

¹⁹ Res. W-5069, p.16.

²⁰ Res. W-5069, pp.4-5.

²¹ Commission’s Standard Practice for Processing Informal General Rate Cases of Small Water and Sewer Utilities, No. U-9-SM, Appendix A, p.A-2.

2. Copies of purchased water bills for the last twelve months: Not applicable. Spreckels does not purchase water from another entity.

3. Employee salary records (or wage rates and hours worked) and job descriptions for all employees: Not applicable. Spreckels is not seeking recovery of employee costs.

4. A copy of the latest liability, auto and worker's compensation insurance premium bills: Not applicable. Spreckels is not seeking recovery of insurance costs.

5. A summary of property, payroll and franchise taxes with copies of the latest tax statements: A copy of Spreckels' property tax bill is provided in Attachment 4. Spreckels is not seeking recovery of payroll or franchise taxes.

6. A statement of whether the utility expects to require major changes in operating expense or plant investment due to water quality regulation and what those changes will consist of: Not applicable. Spreckels does not expect such changes to occur during this GRC cycle.

7. A statement of needed or completed major repairs: Not applicable.

8. Any changes to rate structures you wish to propose in this case: None.

TIER DESIGNATION AND REQUESTED EFFECTIVE DATE

This advice letter and attached tariff sheets are submitted pursuant to General Order (GO.) 96-B. SWC's AL 24 is designated as a Tier 3 AL, which will be disposed of by Commission resolution pursuant to GO. 96-B, General Rule 7.6.2.²²

RESPONSE OR PROTEST TO THIS ADVICE LETTER²³

Anyone may respond to or protest this advice letter. When submitting a response or protest, **please include the utility name and advice letter number in the subject line.**

A **response** does not oppose the filing but presents information that may prove useful to the Commission in evaluating the advice letter. A **protest** objects to the advice letter in whole or in part and must set forth the specific grounds on which it is based. These grounds may include the following:²⁴

1. The utility did not properly serve or give notice of the advice letter;
2. The relief requested in the advice letter would violate statute or Commission order, or is not authorized by statute or Commission order on which the utility relies;

²² GO. 96-B, Water Industry Rule 7.3.3.

²³ GO. 96-B, General Rule 7.4.1.

²⁴ GO. 96-B, General Rule 7.4.2.

3. The analysis, calculations, or data in the advice letter contain material errors or omissions;
4. The relief requested in the advice letter is pending before the Commission in a formal proceeding;
5. The relief requested in the advice letter requires consideration in a formal hearing, or is otherwise inappropriate for the advice letter process; or
6. The relief requested in the advice letter is unjust, unreasonable, or discriminatory, provided that such a protest may not be made where it would require relitigating a prior order of the Commission.

A protest may not rely on policy objections to an advice letter where the relief requested in the advice letter follows rules or directions established by statute or Commission order applicable to the utility. A protest shall provide citations or proofs where available to allow staff to properly consider the protest.

A response or protest must be made in writing or by electronic mail and must be received by the Water Division within 20 days of the date this advice letter is filed. The address for mailing or delivering a protest is:

Tariff Unit, Water Division, 3rd floor
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102
E-mail: water_division@cpuc.ca.gov

On the same day the response or protest is submitted to the Water Division, the respondent or protestant shall send a copy of the protest by mail to Spreckels Water Company at:

Kerry L. Varney
Vice President and Chief Financial Officer
Spreckels Water Company
P.O. Box 4070
Salinas, CA 93912
E-mail: Kerry@taproduce.com

Cities and counties that need Board of Supervisors or Board of Commissioners approval to protest should inform the Water Division, within the 20-day protest period, so that a late filed protest can be entertained. The informing document should include an estimate of the date on which the Board may vote on the proposed protest.

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Page 7

REPLIES²⁵

The utility shall reply to each protest and may reply to any response. Any reply must be received by the Water Division within five business days after the end of the protest period and shall be served on the same day on each person who filed the protest or response to the advice letter. A protestant may not reply to the utility's reply.

SERVICE LIST²⁶

Attached.

I hereby certify that the attached service list has been served a copy of AL 24 on September 25, 2018.

Executed in Salinas, California on September 25, 2018.

Spreckels Water Company

By: /s/
Kerry L. Varney
Vice President and Chief Financial Officer

Attachments

²⁵ GO. 96-B, General Rule 7.4.3

²⁶ GO. 96-B, Water Industry Rule 4.1.

Spreckels Water Company
Advice Letter #24

Attachment 1

Proposed, Revised Tariff Sheets

TABLE OF CONTENTS

The following listed tariff sheets contain all effective rates and affecting rates and service of the Utility, together with information relating thereto:

SUBJECT MATTER OF SHEET	Cal. P.U.C. SHEET NO.	SYMBOL
Title Page	260-W	
Table of Contents	270-W, 257-W	(T)
Preliminary Statement	236-W - 238-W	
Service Area Map	8-W	
<u>Rate Schedules:</u>		
Schedule No. 1, General Metered Service	271-W	(T)
Schedule No. 4, Private Fire Protection Service	272-W	(T)
Schedule No. 5, Public Fire Hydrant Service	194-W	
Schedule No. UF, Surcharge to Fund Public Utilities Commission Reimbursement Fee	268-W	
<u>Rules:</u>		
No. 1 - Definitions	110-W, 111-W	
No. 2 - Description of Service	92-W	
No. 3 - Application for Service	240-W, 12-W	
No. 4 - Contracts	13-W	
No. 5 - Special Information Required on Forms	241-W - 243-W	
No. 6 - Establishment and Re-establishment of Credit	16-W	
No. 7 - Deposits	244-W, 245-W	
No. 8 - Notices	222-W, 223-W	
No. 9 - Rendering and Payment of Bills	246-W, 20-W, 21-W	
No. 10 - Disputed Bills	247-W, 117-W	
No. 11 - Discontinuance and Restoration of Services	248-W, 224-W - 227-W 229-W - 231-W	
No. 12 - Information Available to Public	27-W, 28-W	
No. 13 - Temporary Service	29-W, 30-W	
No. 14 - Continuity of Service	31-W	
No. 15 - Main Extensions	196-W - 208-W	
No. 16 - Service Connections, Meters, and Customer's Facilities	209-W - 215-W	
No. 17 - Measurement of Service	144-W	
No. 18 - Meter Tests and Adjustment of Bills for Meter Error	45-W - 47-W	
No. 19 - Service to Separate Premises and Multiple Units, And Resale of Water	145-W, 146-W	
No. 20 - Water Conservation	249-W	
No. 21 - Fire Protection	250-W	

(continued)

(To be inserted by utility)
 Advice Letter No. 24

Issued by
Kerry Varney
 Name

(To be inserted by CPUC)
 Date Filed _____

Decision No. _____

Vice-President
 Title

Effective _____

Resolution No. _____

Schedule No. 1

GENERAL METERED SERVICE

APPLICABILITY

Applicable to all metered water service.

TERRITORY

Spreckels, and vicinity, located approximately 4-1/2 miles southwest of the City of Salinas, Monterey County.

RATES

Quantity Rates:	<u>Per Meter Per Month</u>	
All water served, per 100 Cubic Feet	\$3.8534	(I)
Service charge:		
For 5/8 x 3/4 - inch meter	\$54.84	(I)
For 3/4 - inch meter	\$82.23	
For 1 - inch meter	\$137.11	
For 1-1/2 - inch meter	\$274.15	
For 2 - inch meter	\$438.68	
For 3 - inch meter	\$822.48	
For 4 - inch meter	\$1370.84	
For 6 - inch meter	\$2741.61	(I)

The service charge is a readiness-to-serve charge which is applicable to all metered service and to which is added the charge for water used computed at the Quantity Rates.

SPECIAL CONDITIONS

1. All bills are subject to the reimbursement fee set forth in Schedule No. UF

{00455799;1}

(To be inserted by utility)

Issued by (To be inserted by CPUC)

Advice Letter No. 24

Kerry Varney
 Name

Date Filed _____

Decision No. _____

Vice-President
 Title

Effective _____

Resolution No. _____

Schedule No. 4

PRIVATE FIRE PROTECTION SERVICE

APPLICABILITY

Applicable to all water service furnished on a metered rate basis.

TERRITORY

Spreckels, and vicinity, located approximately 4-1/2 miles southwest of the City of Salinas, Monterey County.

RATES

	Per Service Connection <u>Per Month</u>	
For each inch of diameter of service connection	\$ 60.65	(I)

SPECIAL CONDITIONS

1. The customer shall pay, without refund, the entire cost of installing the fire protection service connection. Such service connection shall become and remain the property of the utility.
2. If a distribution main of adequate size to serve a private fire protection system in addition to all other normal service does not exist in the street or alley adjacent to the premises to be served, then a service main from the nearest existing main of adequate capacity will be installed by the utility at the cost of the applicant. Such cost shall not be subject to refund.
3. Service under the above rate will be furnished for private fire protection purposes only. Where water is used for any other purposes on the customer's premises, the applicable metered rate for such additional service will be added to the charge for the fire protection service.
4. The utility will supply only such water at such pressure as may be available from time to time as a result of its normal operation of the system.
5. All bills are subject to the reimbursement fee set forth in Schedule No. UF.

{00445386;1}

(To be inserted by utility)

Issued by (To be inserted by CPUC)

Advice Letter No. 24

Kerry Varney
Name

Date Filed _____

Decision No. _____

Vice-President
Title

Effective _____

Resolution No. _____

Spreckels Water Company
Advice Letter #24

Attachment 2

Informal Rate Change Workpapers for Class D Water Utilities

(Available to Public upon request)

CALIFORNIA PUBLIC UTILITIES COMMISSION

INFORMAL RATE CHANGE WORKPAPERS FOR CLASS D WATER UTILITIES

Workpapers for rate increases (decreased)

WATER UTILITY NAME: Spreckels Water Company

Name of Contact Person: Kerry L. Varney, Vice President and Chief Financial Officer

ADDRESS OF UTILITY: P.O Box 4070
Street, P.O. Box and/or suite number

Salinas, CA 93912
City and Zip Code

PHONE NUMBER
of Contact Person: (831) 455-4005

Requested:

Increase (decrease) \$814,282 (May not be more than Worksheet Page 1, Line 33)
dollar amount

234% (May not be more than Worksheet Page 1, Line 34)
percent

INSTRUCTIONS:

1. Have your latest annual report available.
2. Obtain a copy of your utility's latest GRC resolution or decision. (Water Branch will provide you a copy upon request)
3. Collect the information requested on the Standard Data Request Form.
4. Complete the entries in column A of page 1, using Schedule F of your latest annual report.
5. **Do not include SDWBA surcharge funds or PUC reimbursement funds collected under Schedule UF.**
6. Complete page 2 using adopted quantities from the last GRC and the dollar value of investments made since the last GRC as recorded in your annual reports since the last GRC.
7. Using the proposed net revenue from page 2, estimate income tax using page 3
8. Complete the remainder of page 1. In choosing a Test Year, use the current calendar year if you file between January and June or the following year if you file between July and December. If any test year estimate differs sharply from the last recorded value, please include an explanation on a separate sheet.

WORKPAPERS, PAGE 1

		Column	A	B	C
Line	Acct	Operating Revenue	2017 annual report	Is this a typical value? (if no, please attach explanation)	2019 Test Year Estimate (present rates)
1	460	Unmetered water revenue	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
2	462	Fire protection revenue	2,756	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
3	465	Irrigation revenue	22,237	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
4	470	Metered water revenue	323,067	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
5	480	Other water revenue	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
6		Total Revenue	348,060		348,060
7		Operating Expenses			
8	610	Purchased water	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
9	615	Power	47,154	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
10	618	Other volume related expenses	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
11	630	Employee labor	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
12	640	Materials	6,288	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
13	650	Contract work (excluding water testing)	111,148	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
14		Water testing portion of contract work		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
15	660	Transportation expenses	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
16	664	Other plant maintenance	10,642	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
17	670	Office salaries	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
18	671	Management salaries	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
19	674	Employee pension & benefits	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
20	676	Uncollectibles expense	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
21	678	Office services and rentals	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
22	681	Office supplies and expenses	6,148	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
23	682	Professional services	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
24	684	Insurance	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
25	688	Regulatory Commission expense	4,924	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
26	689	General expenses	5,000	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
27		Total Operating Expenses (sum of Lines 8 thru 26)	191,124		191,124
28	403	Depreciation expense	306,201	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	306,201
29	408	Taxes other than income taxes	36,125	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	32,118
30	409	Income tax on proposed net income (From Page 3, Line 4 OR Line 6 OR Line 8)			150,874
31		Total Expenses at proposed rates (Lines 27 + 28 + 29 + 30)			680,317
32		Net Income (From Page 2, Line 21)			482,025
33		Total Revenue Requirement (Line 31 + Line 32)			1,162,342
34		Net Change in Revenue (Column C, Line 33 minus Column C, Line 6)			814,282
35		Percent Change in Revenue (Column C, Line 34 divided by Column C, Line 6)			234.0%

WORKPAPERS, PAGE 2

Line	Column	A	B	C	D
1	Lase Approved Rate Base: MARCH 2012	Authorized By Res. <u>W-4909</u> or Dec.			839,533
2	Changes to ratebase by Year				
3	Year	New Plant Investment	Contributed or Advanced Portion	OPTIONAL: Depreciation Accrual *	Net Rate Base Change (Col A- Col B- Col C)
4	2012	1,407,514	0	0	1,407,514
5	2013	153,176	0	0	153,176
6	2014	281,202	0	0	281,202
7	2015	18,178	0	0	18,178
8	2016	1,682,440	0	0	1,682,440
9	2017	0	0	0	0
10					
11					
12					
13					
14					
15					
16					
17					
18	Test Year Proposed	0	0	0	0
19	Test Year Estimated Ratebase (Sum of entries in Column D)				4,382,043
20	Requested Rate of Return (use rate provided in cover letter)				11%
21	Net Income (Line 19, Col. D multiplied by Line 20, Col. D)				482,025

Copy to Page 1, Line 32

*** NOTE: The ratebase you are calculating is an approximation. Unless you have accurate records of depreciation accrual since the last GRC, you should enter -0- on Column C. This omission is made to simplify filing. The Commission's staff will calculate actual depreciation reserve and rate base during its investigation.**

Facility Fees. A Facilities Fee is a connection charge for new customers that can be used to build new infrastructure or replace or repair existing infrastructure. Franchise fee revenues are not to be used for O&M expenses and cannot be booked to retain earnings.

Do you want a Franchise Fee? Yes ___ No x . If so, how much? \$_____.

WORKPAPERS, PAGE 3

Income Tax Calculations

(USE EITHER A, B, or C, DEPENDING ON YOUR NET INCOME, PAGE 2, LINE 21)

METHOD A

TO BE USED IF NET INCOME (PAGE 2, LINE 21) IS LESS THAN \$6,630

1	Net Income (Page 2, Line 21)	
2	Federal Tax (=Net Income X 0.177)	
3	State Tax	800
4	Total Tax (= Federal Tax + State Tax)	

Transcribe to Page 1, Line 30

OR

METHOD B

TO BE USED IF NET INCOME (PAGE 2, LINE 21) IS BETWEEN \$6,630 and \$38,500

5	Net Income (Page 2, Line 21)	
6	Total Tax (= Net Income X 0.291)	

Transcribe to Page 1, Line 30

OR

METHOD C

TO BE USED IF NET INCOME (PAGE 2, LINE 21) IS ABOVE \$38,500

7	Net Income (Page 2, Line 21)	482,025
8	Total Tax (= Net Income X 0.313)	150,874

Transcribe to Page 1, Line 30

Spreckels Water Company
Advice Letter #24

Attachment 3

Copies of Electric Bills for The Last Twelve Months

(Available to Public upon request)



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 01/20/2017
Due Date: 02/06/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$20.37
Payment(s) Received Since Last Statement	-20.37
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$20.36

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Automatic Payment Service (APS)
to be applied 02/03/2017

\$20.36

Local Office Address

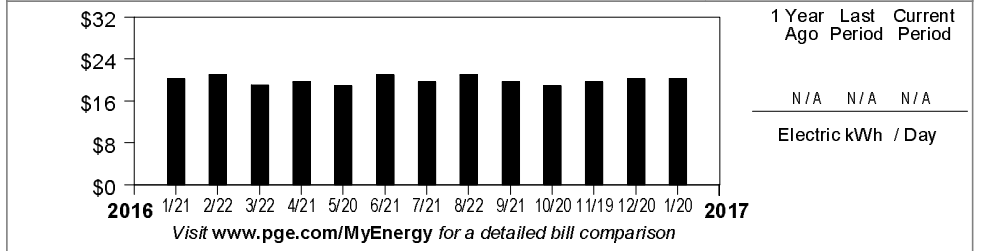
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

99905718130436100000020360000000000



Account Number: 5718130436-1	Due Date: 02/06/2017	APS Amount: \$20.36	APS to be applied: 02/03/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 01/20/2017
Due Date: 02/06/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
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, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY).

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

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

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 01/20/2017
Due Date: 02/06/2017

Details of Electric Charges

12/20/2016 - 01/19/2017 (31 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

12/20/2016 – 12/31/2016

Customer Charge 12 days @ \$0.65708 \$7.88

01/01/2017 – 01/19/2017

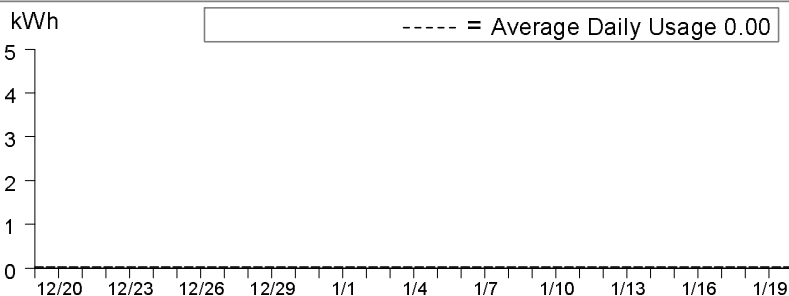
Customer Charge 19 days @ \$0.65708 \$12.48

Total Electric Charges \$20.36

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Electric Usage This Period: 0.000000 kWh, 31 billing days



	Energy Charges
■ Peak ¹	\$0.00
□ Part Peak ²	\$0.00
□ Off Peak ³	\$0.00

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 02/21/2017
Due Date: 03/10/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$20.36
Payment(s) Received Since Last Statement	-20.36
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$21.03

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Automatic Payment Service (APS)
to be applied 03/07/2017

\$21.03

Local Office Address

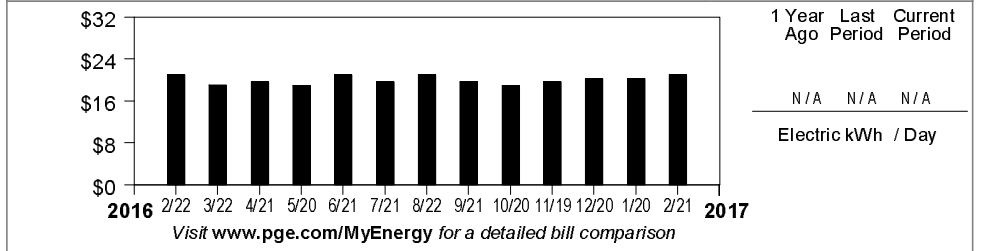
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

9990571813043610000002103000000000



Account Number: 5718130436-1	Due Date: 03/10/2017	APS Amount: \$21.03	APS to be applied: 03/07/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 02/21/2017
Due Date: 03/10/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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Important definitions

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
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- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 02/21/2017
Due Date: 03/10/2017

Details of Electric Charges

01/20/2017 - 02/20/2017 (32 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

01/20/2017 – 02/20/2017

Customer Charge 32 days @ \$0.65708 \$21.03

Total Electric Charges \$21.03

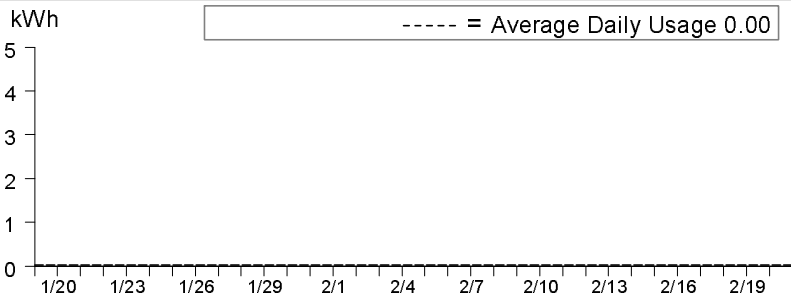
Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Additional Messages

Time-Of-Use Customers: In 2017, Daylight Saving Time begins on 3/12/2017. To adjust for this, from 3/12/17 through 4/2/17 your time-of-use periods will begin and end one hour later.

Electric Usage This Period: 0.000000 kWh, 32 billing days



	Energy Charges
■ Peak ¹	\$0.00
□ Part Peak ²	\$0.00
□ Off Peak ³	\$0.00

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 03/22/2017
Due Date: 04/10/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$21.03
Payment(s) Received Since Last Statement	-21.03
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19.06

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

**Automatic Payment Service (APS)
to be applied 04/05/2017**

\$19.06

Local Office Address

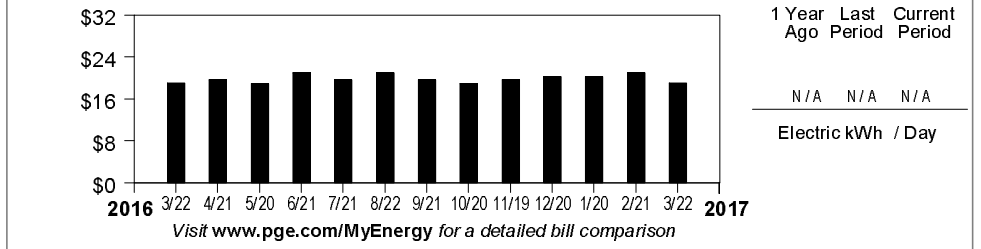
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

99905718130436100000019060000000000



Account Number: 5718130436-1	Due Date: 04/10/2017	APS Amount: \$19.06	APS to be applied: 04/05/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 03/22/2017
Due Date: 04/10/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 03/22/2017
Due Date: 04/10/2017

Details of Electric Charges

02/21/2017 - 03/21/2017 (29 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

02/21/2017 – 02/28/2017

Customer Charge 8 days @ \$0.65708 \$5.26

03/01/2017 – 03/21/2017

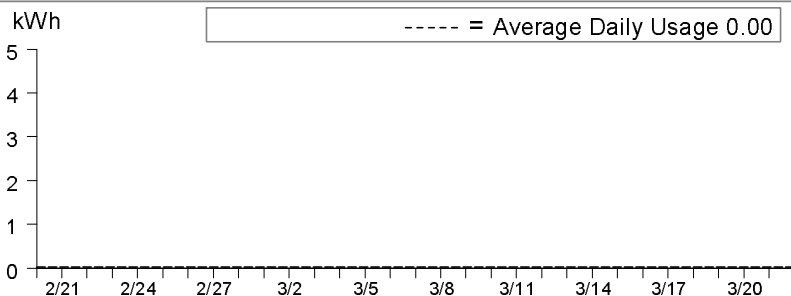
Customer Charge 21 days @ \$0.65708 \$13.80

Total Electric Charges \$19.06

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Electric Usage This Period: 0.000000 kWh, 29 billing days



Usage Category	Usage	Energy Charges
Peak ¹	0.00%	\$0.00
Part Peak ²	0.00%	\$0.00
Off Peak ³	0.00%	\$0.00

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 04/21/2017
Due Date: 05/08/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$19.06
Payment(s) Received Since Last Statement	-19.06
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19.71

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Automatic Payment Service (APS)
to be applied 05/05/2017

\$19.71

Local Office Address

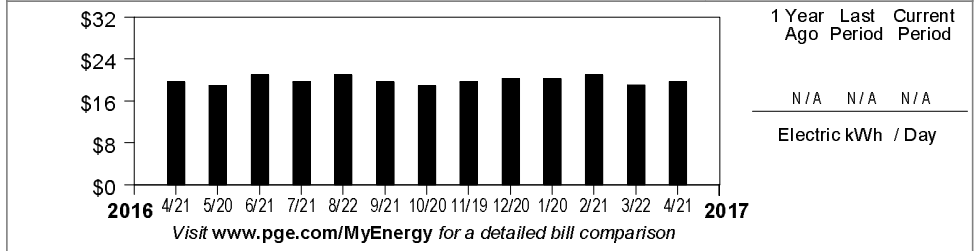
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



Important Messages

Thank you for your timely payments You have an excellent payment record with us, and we thank you for your prompt payments.

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.

No payment is due. Please retain for your records. Thank you.

99905718130436100000019710000000000



Account Number: 5718130436-1	Due Date: 05/08/2017	APS Amount: \$19.71	APS to be applied: 05/05/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 04/21/2017
Due Date: 05/08/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

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華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

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- **PG&E's Mobile Bill Pay**
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 04/21/2017
Due Date: 05/08/2017

Details of Electric Charges

03/22/2017 - 04/20/2017 (30 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

03/22/2017 – 04/20/2017

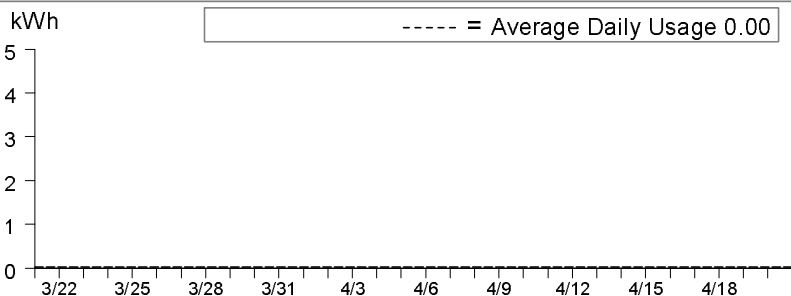
Customer Charge 30 days @ \$0.65708 \$19.71

Total Electric Charges \$19.71

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Electric Usage This Period: 0.000000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak¹	0.00%	\$0.00
□ Part Peak²	0.00%	\$0.00
□ Off Peak³	0.00%	\$0.00

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 05/22/2017
Due Date: 06/08/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$19.71
Payment(s) Received Since Last Statement	-19.71
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$20.37

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

**Automatic Payment Service (APS)
to be applied 06/05/2017**

\$20.37

Local Office Address

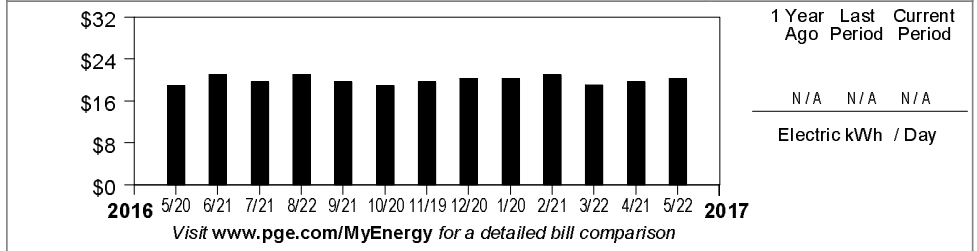
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

99905718130436100000020370000000000



Account Number: 5718130436-1	Due Date: 06/08/2017	APS Amount: \$20.37	APS to be applied: 06/05/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 05/22/2017
Due Date: 06/08/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
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, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY).

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

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
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- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 05/22/2017
Due Date: 06/08/2017

Details of Electric Charges

04/21/2017 - 05/21/2017 (31 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

04/21/2017 – 04/30/2017

Customer Charge 10 days @ \$0.65708 \$6.57

05/01/2017 – 05/21/2017

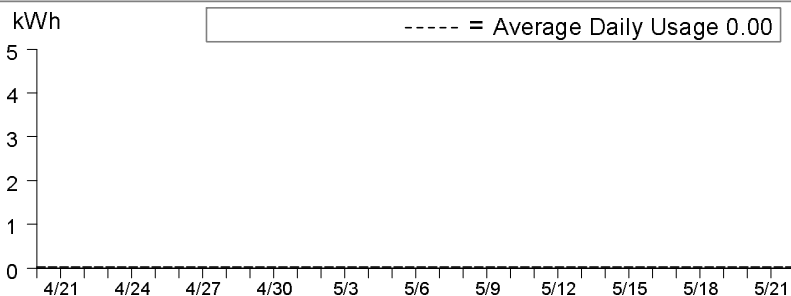
Customer Charge 21 days @ \$0.65708 \$13.80

Total Electric Charges \$20.37

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
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

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 06/21/2017
Due Date: 07/10/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$20.37
Payment(s) Received Since Last Statement	-20.37
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19.71

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Automatic Payment Service (APS)
to be applied 07/05/2017

\$19.71

Local Office Address

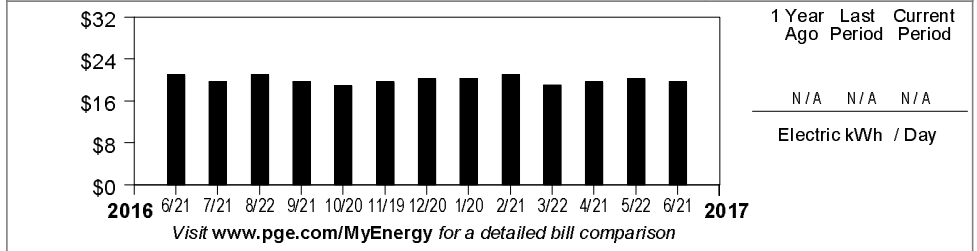
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

99905718130436100000019710000000000



Account Number: 5718130436-1	Due Date: 07/10/2017	APS Amount: \$19.71	APS to be applied: 07/05/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 06/21/2017
Due Date: 07/10/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Important definitions

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

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 06/21/2017
Due Date: 07/10/2017

Details of Electric Charges

05/22/2017 - 06/20/2017 (30 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

05/22/2017 – 06/20/2017

Customer Charge 30 days @ \$0.65708 \$19.71

Total Electric Charges \$19.71

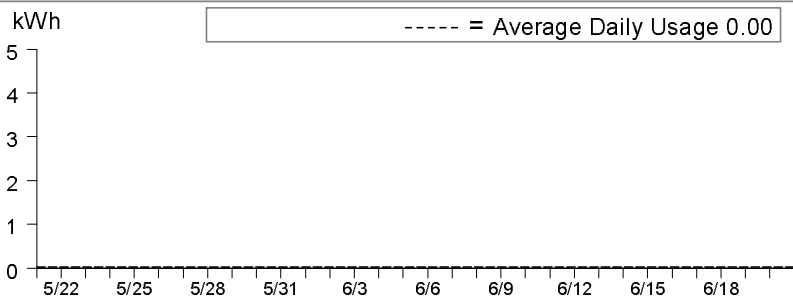
Usage For This Period's Event Days (2PM to 6PM)

06/16/2017	0.000000 kWh	06/20/2017	0.000000 kWh
06/19/2017	0.000000 kWh		

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

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

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 07/21/2017
Due Date: 08/07/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$19.71
Payment(s) Received Since Last Statement	-19.71
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19.71

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Automatic Payment Service (APS)
to be applied 08/04/2017

\$19.71

Local Office Address

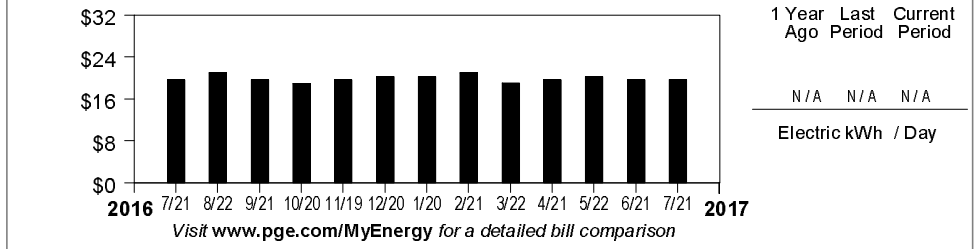
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

99905718130436100000019710000000000



Account Number: 5718130436-1	Due Date: 08/07/2017	APS Amount: \$19.71	APS to be applied: 08/04/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 07/21/2017
Due Date: 08/07/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

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Business Customer Service 1-800-468-4743

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 07/21/2017
Due Date: 08/07/2017

Details of Electric Charges

06/21/2017 - 07/20/2017 (30 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

06/21/2017 – 06/30/2017

Customer Charge 10 days @ \$0.65708 \$6.57

07/01/2017 – 07/20/2017

Customer Charge 20 days @ \$0.65708 \$13.14

Total Electric Charges \$19.71

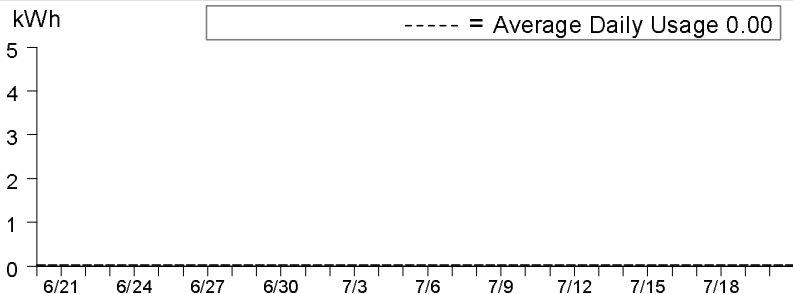
Usage For This Period's Event Days (2PM to 6PM)

06/22/2017 0.000000 kWh 07/07/2017 0.000000 kWh
06/23/2017 0.000000 kWh

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

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

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 08/22/2017
Due Date: 09/08/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$19.71
Payment(s) Received Since Last Statement	-19.71
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$21.03

Questions about your bill?

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

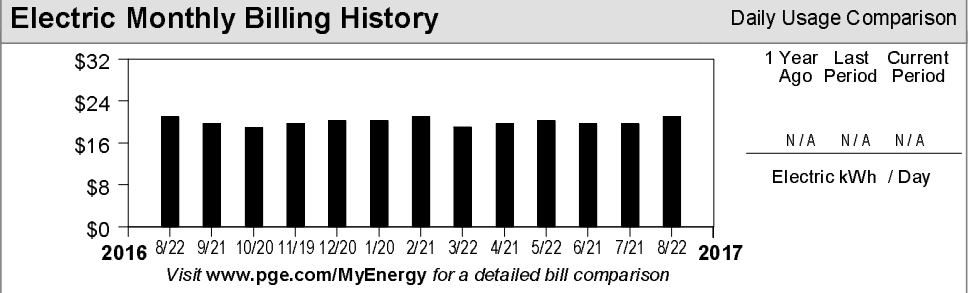
Automatic Payment Service (APS)
to be applied 09/05/2017 **\$21.03**

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan



Important Messages

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.

No payment is due. Please retain for your records. Thank you.

9990571813043610000002103000000000



Account Number:	Due Date:	APS Amount:	APS to be applied:
5718130436-1	09/08/2017	\$21.03	09/05/2017

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 08/22/2017
Due Date: 09/08/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

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華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 08/22/2017
Due Date: 09/08/2017

Details of Electric Charges

07/21/2017 - 08/21/2017 (32 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

07/21/2017 – 08/21/2017

Customer Charge 32 days @ \$0.65708 \$21.03

Total Electric Charges \$21.03

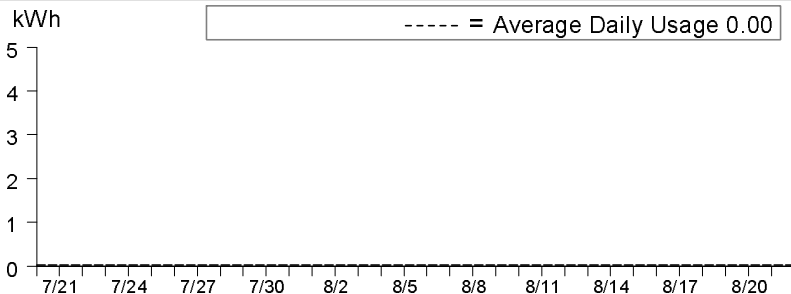
Usage For This Period's Event Days (2PM to 6PM)

07/27/2017	0.000000 kWh	08/01/2017	0.000000 kWh
07/31/2017	0.000000 kWh	08/02/2017	0.000000 kWh

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Electric Usage This Period: 0.000000 kWh, 32 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

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 09/21/2017
Due Date: 10/09/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$21.03
Payment(s) Received Since Last Statement	-21.03
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19.71

Questions about your bill?

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

Automatic Payment Service (APS)
to be applied 10/05/2017 **\$19.71**

Local Office Address

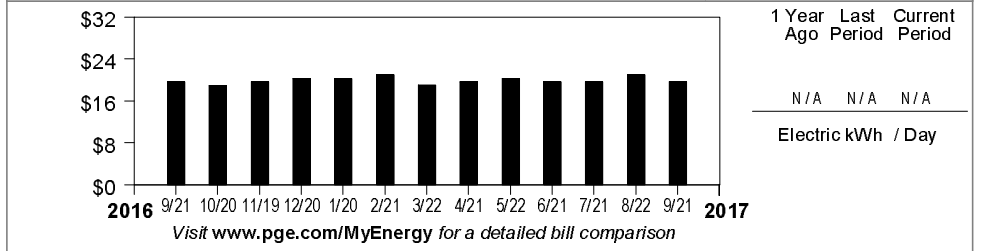
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

99905718130436100000019710000000000



Account Number: 5718130436-1	Due Date: 10/09/2017	APS Amount: \$19.71	APS to be applied: 10/05/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 09/21/2017
Due Date: 10/09/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
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, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY).

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

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

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 09/21/2017
Due Date: 10/09/2017

Details of Electric Charges

08/22/2017 - 09/20/2017 (30 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

08/22/2017 - 09/20/2017

Customer Charge 30 days @ \$0.65708 \$19.71

Total Electric Charges \$19.71

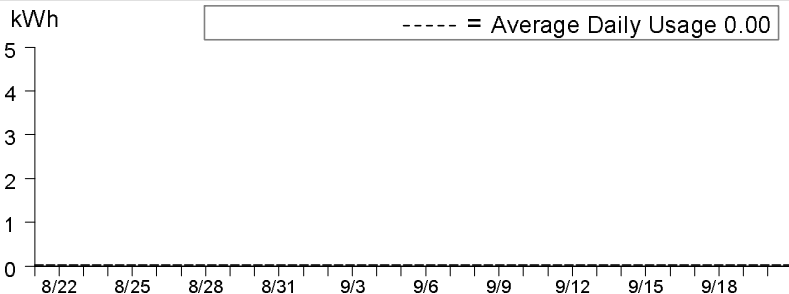
Usage For This Period's Event Days (2PM to 6PM)

08/28/2017	0.000000 kWh	09/01/2017	0.000000 kWh
08/29/2017	0.000000 kWh	09/02/2017	0.000000 kWh
08/31/2017	0.000000 kWh		

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Electric Usage This Period: 0.000000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak¹	0.00%	\$0.00
□ Part Peak²	0.00%	\$0.00
□ Off Peak³	0.00%	\$0.00

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 10/20/2017
Due Date: 11/06/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$19.71
Payment(s) Received Since Last Statement	-19.71
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19.06

Questions about your bill?

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

**Automatic Payment Service (APS)
to be applied 11/03/2017**

\$19.06

Local Office Address

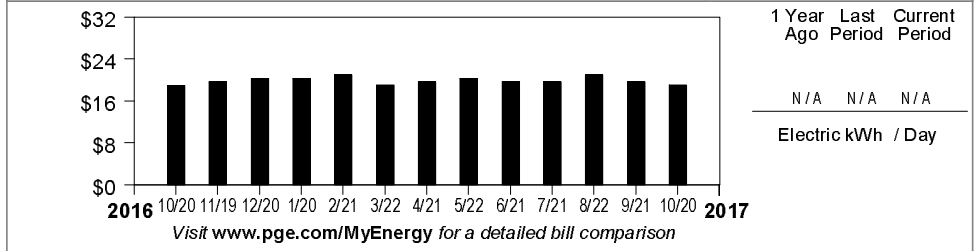
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

99905718130436100000019060000000000



Account Number: 5718130436-1	Due Date: 11/06/2017	APS Amount: \$19.06	APS to be applied: 11/03/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 10/20/2017
Due Date: 11/06/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
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, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY).

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

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

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

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2017 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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 10/20/2017
Due Date: 11/06/2017

Details of Electric Charges

09/21/2017 - 10/19/2017 (29 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

09/21/2017 – 10/19/2017

Customer Charge 29 days @ \$0.65708 \$19.06

Total Electric Charges \$19.06

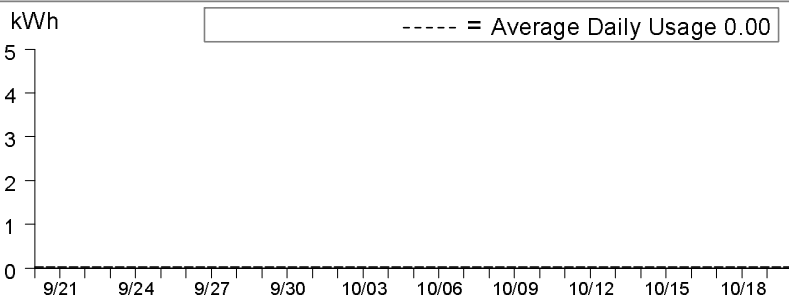
Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Additional Messages

Time-Of-Use Customers: In 2016, Daylight Saving Time ends on 11/6/2016. To adjust for this, from 10/23/16 – 11/5/16 your time-of-use periods will begin and end one hour later.

Electric Usage This Period: 0.000000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak¹	0.00%	\$0.00
□ Part Peak²	0.00%	\$0.00
□ Off Peak³	0.00%	\$0.00

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 11/18/2017
Due Date: 12/05/2017

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$19.06
Payment(s) Received Since Last Statement	-19.06
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19.05

Questions about your bill?

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

**Automatic Payment Service (APS)
to be applied 12/04/2017**

\$19.05

Local Office Address

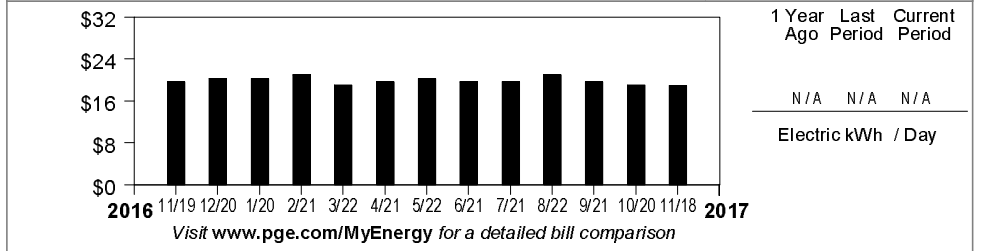
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



No payment is due. Please retain for your records. Thank you.

9990571813043610000001905000000000



Account Number: 5718130436-1	Due Date: 12/05/2017	APS Amount: \$19.05	APS to be applied: 12/04/2017
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 11/18/2017
Due Date: 12/05/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1

Statement Date: 11/18/2017

Due Date: 12/05/2017

Details of Electric Charges

10/20/2017 - 11/17/2017 (29 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

10/20/2017 – 10/31/2017

Customer Charge 12 days @ \$0.65708 \$7.88

11/01/2017 – 11/17/2017

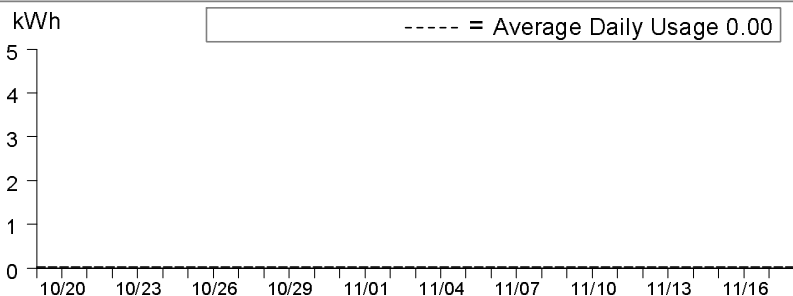
Customer Charge 17 days @ \$0.65708 \$11.17

Total Electric Charges \$19.05

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Electric Usage This Period: 0.000000 kWh, 29 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

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 12/20/2017
Due Date: 01/08/2018

Service For:

SPRECKELS WATER CO
SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$19.05
Payment(s) Received Since Last Statement	-19.05
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$21.03

Questions about your bill?

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

Automatic Payment Service (APS)
to be applied 01/03/2018 **\$21.03**

Local Office Address

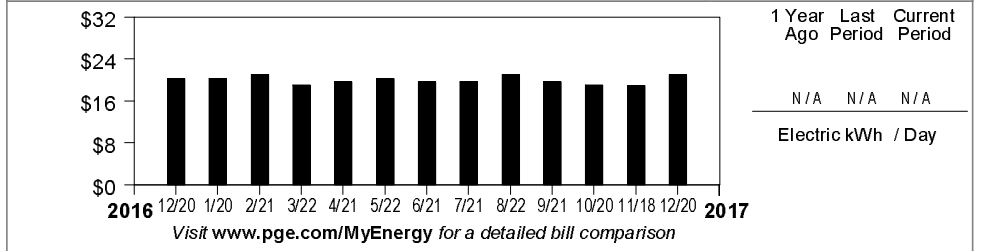
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



Important Messages

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**.

No payment is due. Please retain for your records. Thank you.

99905718130436100000021030000000000



Account Number: 5718130436-1	Due Date: 01/08/2018	APS Amount: \$21.03	APS to be applied: 01/03/2018
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 12/20/2017
Due Date: 01/08/2018

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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: 5718130436-1

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5718130436-1
Statement Date: 12/20/2017
Due Date: 01/08/2018

Details of Electric Charges

11/18/2017 - 12/19/2017 (32 billing days)

Service For: SPRECKELS BLVD
Service Agreement ID: 5718130905
Rate Schedule: A1X Small General Time-of-Use Service
Enrolled Programs: Peak Day Pricing Plan

11/18/2017 – 12/19/2017

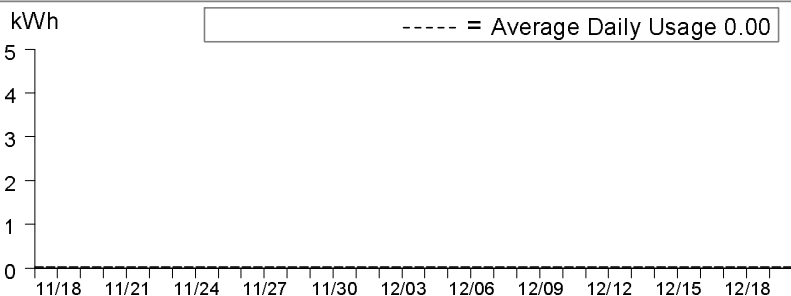
Customer Charge 32 days @ \$0.65708 \$21.03

Total Electric Charges \$21.03

Service Information

Meter # 1009447852
Total Usage 0.000000 kWh
Serial Y
Rotating Outage Block 50

Electric Usage This Period: 0.000000 kWh, 32 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

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 01/20/2017
Due Date: 02/06/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,413.47
Payment(s) Received Since Last Statement	-1,413.47
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,085.05

Total Amount Due by 02/06/2017 \$1,085.05

Questions about your bill?

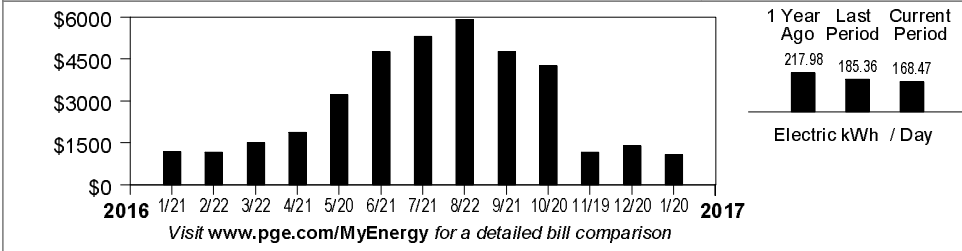
24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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

99903854845202800001085050000108505



Account Number: 3854845202-8	Due Date: 02/06/2017	Total Amount Due: \$1,085.05	Amount Enclosed: \$ <input type="text"/>
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SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 01/20/2017
Due Date: 02/06/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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/billexplication for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

Your Electric Charges Breakdown

Generation	\$403.83
Transmission	197.69
Distribution	367.32
Electric Public Purpose Programs	72.37
Nuclear Decommissioning	5.21
DWR Bond Charge	28.47
Competition Transition Charges (CTC)	8.71
Energy Cost Recovery Amount	-0.07
Taxes and Other	1.52
Total Electric Charges	\$1,085.05

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 01/20/2017
Due Date: 02/06/2017

Details of Electric Charges

12/20/2016 - 01/19/2017 (31 billing days)

Service For: 121 SPRECKELS BLVD
Service Agreement ID: 3854845397
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

12/20/2016 – 12/31/2016

Customer Charge	12 days @ \$4.59959	\$55.20
Demand Charge ¹	30.400000 kW @ \$9.67000	113.79
Energy Charges		
Part Peak	700.00000 kWh @ \$0.13512	94.58
Off Peak	1,319.04000 kWh @ \$0.11806	155.73
Energy Commission Tax		0.59

01/01/2017 – 01/19/2017

Customer Charge	19 days @ \$4.59959	\$87.39
Demand Charge ¹	30.080000 kW @ \$9.45000	174.22
Energy Charges		
Part Peak	1,189.04000 kWh @ \$0.13641	162.20
Off Peak	2,014.40000 kWh @ \$0.11935	240.42
Energy Commission Tax		0.93

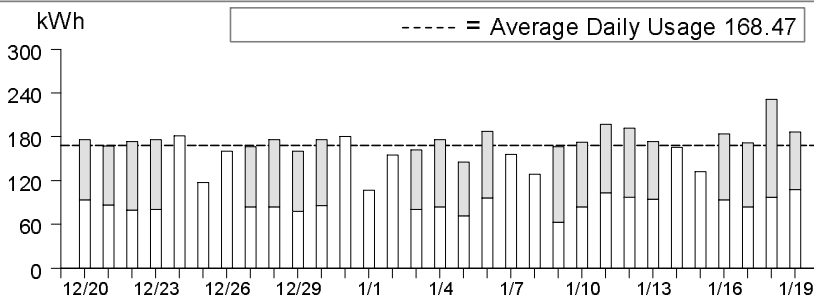
Total Electric Charges \$1,085.05

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1009537853
Total Usage	5,222.480000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 5,222.480000 kWh, 31 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
▒ Part Peak ²	36.18%	\$256.78
□ Off Peak ³	63.82%	\$396.15

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 02/21/2017
Due Date: 03/10/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,085.05
Payment(s) Received Since Last Statement	-1,085.05
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,250.17

Total Amount Due by 03/10/2017	\$1,250.17
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Questions about your bill?

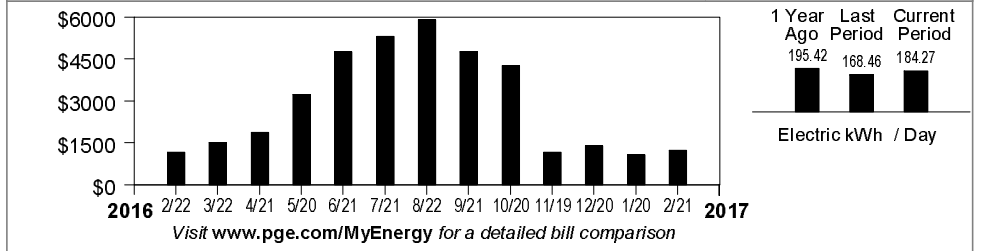
24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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

99903854845202800001250170000125017



Account Number:	Due Date:	Total Amount Due:
3854845202-8	03/10/2017	\$1,250.17

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 02/21/2017
Due Date: 03/10/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
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Your Electric Charges Breakdown

Generation	\$456.71
Transmission	247.09
Distribution	414.16
Electric Public Purpose Programs	83.50
Nuclear Decommissioning	8.79
DWR Bond Charge	32.37
Competition Transition Charges (CTC)	5.90
Energy Cost Recovery Amount	-0.06
Taxes and Other	1.71
Total Electric Charges	\$1,250.17

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 02/21/2017
Due Date: 03/10/2017

Details of Electric Charges

01/20/2017 - 02/20/2017 (32 billing days)

Service For: 121 SPRECKELS BLVD
Service Agreement ID: 3854845397
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

01/20/2017 – 02/20/2017

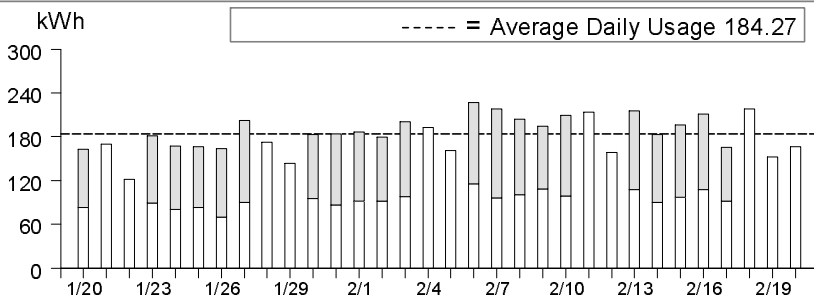
Customer Charge	32 days @ \$4.59959	\$147.19
Demand Charge	38.400000 kW @ \$9.45000	362.88
Energy Charges		
Part Peak	2,030.448000 kWh @ \$0.13641	276.97
Off Peak	3,866.112000 kWh @ \$0.11935	461.42
Energy Commission Tax		1.71

Total Electric Charges \$1,250.17

Service Information

Meter #	1009537853
Total Usage	5,896.560000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 5,896.560000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
▒ Part Peak ²	34.44%	\$276.97
□ Off Peak ³	65.56%	\$461.42

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 03/22/2017
Due Date: 04/10/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,250.17
Payment(s) Received Since Last Statement	-1,250.17
<hr/>	
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,110.49

Total Amount Due by 04/10/2017 **\$1,110.49**

Questions about your bill?

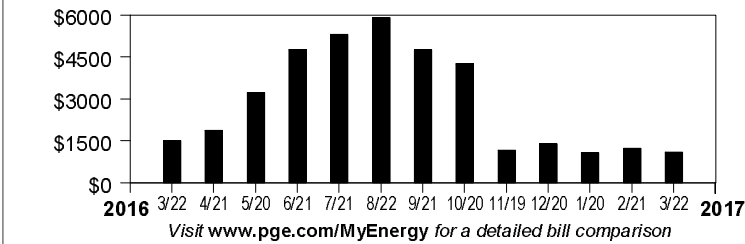
24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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

9990385484520280000111104900001111049



Account Number: **3854845202-8** Due Date: **04/10/2017** Total Amount Due: **\$1,110.49**

Amount Enclosed:
\$

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 03/22/2017
Due Date: 04/10/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

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Your Electric Charges Breakdown

Generation	\$409.74
Transmission	225.83
Distribution	357.65
Electric Public Purpose Programs	74.06
Nuclear Decommissioning	7.79
DWR Bond Charge	28.72
Competition Transition Charges (CTC)	5.23
Energy Cost Recovery Amount	-0.05
Taxes and Other	1.52
Total Electric Charges	\$1,110.49

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

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- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 03/22/2017
Due Date: 04/10/2017

Details of Electric Charges

02/21/2017 - 03/21/2017 (29 billing days)

Service For: 121 SPRECKELS BLVD
Service Agreement ID: 3854845397
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

02/21/2017 – 02/28/2017

Customer Charge	8 days @ \$4.59959	\$36.80
Demand Charge ¹	28.160000 kW @ \$9.45000	73.41
Energy Charges		
Part Peak	503.440000 kWh @ \$0.13641	68.67
Off Peak	767.280000 kWh @ \$0.11935	91.57
Energy Commission Tax		0.37

03/01/2017 – 03/21/2017

Customer Charge	21 days @ \$4.59959	\$96.59
Demand Charge ¹	31.680000 kW @ \$10.93000	250.74
Energy Charges		
Part Peak	1,568.240000 kWh @ \$0.13435	210.69
Off Peak	2,391.520000 kWh @ \$0.11729	280.50
Energy Commission Tax		1.15

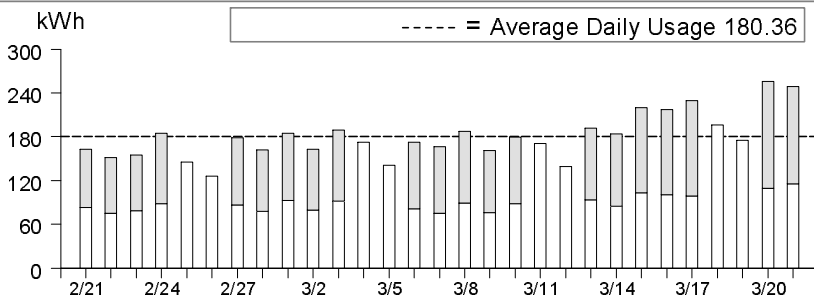
Total Electric Charges \$1,110.49

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1009537853
Total Usage	5,230.480000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 5,230.480000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
■ Part Peak ²	39.61%	\$279.36
□ Off Peak ³	60.39%	\$372.07

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 04/21/2017
Due Date: 05/08/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,110.49
Payment(s) Received Since Last Statement	-1,110.49
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,929.60

Total Amount Due by 05/08/2017	\$1,929.60
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Questions about your bill?

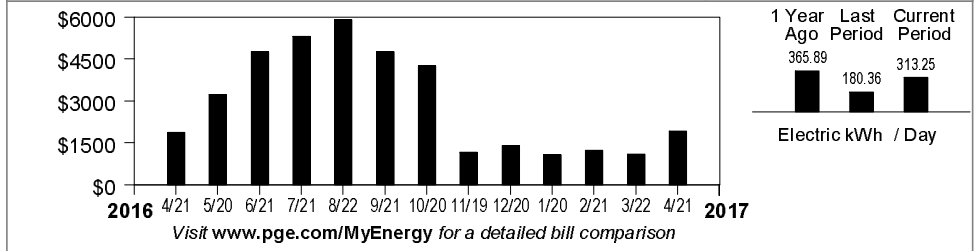
24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



Important Messages

Thank you for your timely payments You have an excellent payment record with us, and we thank you for your prompt payments.

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.

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

99903854845202800001929600000192960



Account Number:	Due Date:	Total Amount Due:
3854845202-8	05/08/2017	\$1,929.60

Amount Enclosed:

\$

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 04/21/2017
Due Date: 05/08/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
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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

Generation	\$740.24
Transmission	432.24
Distribution	546.42
Electric Public Purpose Programs	133.07
Nuclear Decommissioning	14.00
DWR Bond Charge	51.59
Competition Transition Charges (CTC)	9.40
Energy Cost Recovery Amount	-0.09
Taxes and Other	2.73
Total Electric Charges	\$1,929.60

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8

Statement Date: 04/21/2017

Due Date: 05/08/2017

Details of Electric Charges

03/22/2017 - 04/20/2017 (30 billing days)

Service For: 121 SPRECKELS BLVD

Service Agreement ID: 3854845397

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

03/22/2017 - 04/20/2017

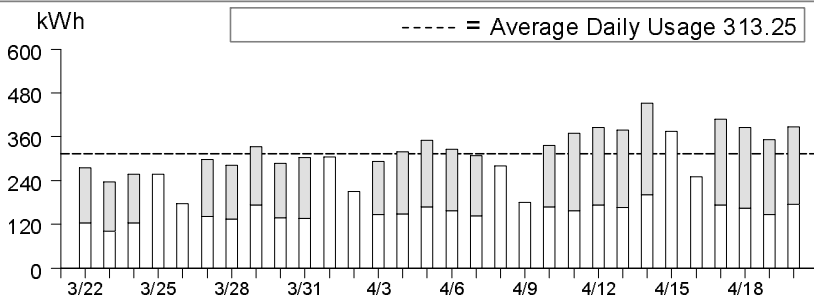
Customer Charge	30 days @ \$4.59959	\$137.99
Demand Charge	56.640000 kW @ \$10.93000	619.08
Energy Charges		
Part Peak	3,961.520000 kWh @ \$0.13435	532.23
Off Peak	5,435.880000 kWh @ \$0.11729	637.57
Energy Commission Tax		2.73

Total Electric Charges \$1,929.60

Service Information

Meter #	1009537853
Total Usage	9,397.400000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 9,397.400000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
■ Part Peak ²	42.16%	\$532.23
□ Off Peak ³	57.84%	\$637.57

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
 Statement Date: 05/22/2017
 Due Date: 06/08/2017

Service For:

SPRECKELS WATER CO
 121 SPRECKELS BLVD
 SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,929.60
Payment(s) Received Since Last Statement	-1,929.60
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$3,316.89

Total Amount Due by 06/08/2017	\$3,316.89
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Questions about your bill?

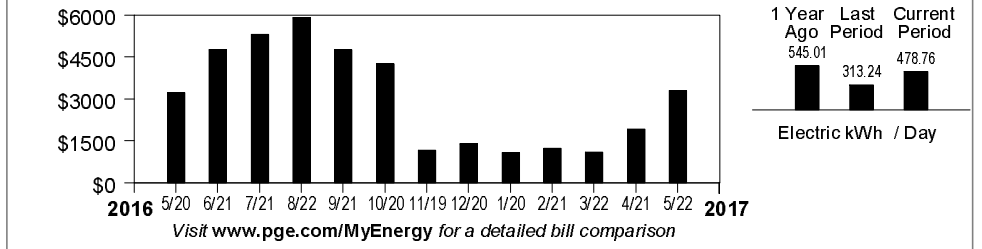
24 hours, 7 days/wk 1-800-468-4743
 Business Specialist available:
 Mon-Sat: 7am to 9pm
 www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
 SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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

99903854845202800003316890000331689



Account Number: **3854845202-8** Due Date: **06/08/2017** Total Amount Due: **\$3,316.89**

Amount Enclosed:

\$

SPRECKELS WATER CO
 PO BOX 7187
 SPRECKELS, CA 93962-7187

PG&E
 BOX 997300
 SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 05/22/2017
Due Date: 06/08/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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Important definitions

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Your Electric Charges Breakdown

Generation	\$1,591.29
Transmission	476.41
Distribution	916.44
Electric Public Purpose Programs	210.15
Nuclear Decommissioning	22.12
DWR Bond Charge	81.48
Competition Transition Charges (CTC)	14.84
Energy Cost Recovery Amount	-0.15
Taxes and Other	4.31
Total Electric Charges	\$3,316.89

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8

Statement Date: 05/22/2017

Due Date: 06/08/2017

Details of Electric Charges

04/21/2017 - 05/21/2017 (31 billing days)

Service For: 121 SPRECKELS BLVD

Service Agreement ID: 3854845397

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

04/21/2017 – 04/30/2017

Customer Charge	10 days @ \$4.59959	\$46.00
Demand Charge ¹	56.000000 kW @ \$10.93000	197.45
Energy Charges		
Part Peak	1,460.880000 kWh @ \$0.13435	196.27
Off Peak	2,596.480000 kWh @ \$0.11729	304.54
Energy Commission Tax		1.18

05/01/2017 – 05/21/2017

Customer Charge	21 days @ \$4.59959	\$96.59
Demand Charge ¹	63.040000 kW @ \$18.26000	779.78
Energy Charges		
Peak	2,109.520000 kWh @ \$0.21766	459.16
Part Peak	2,365.120000 kWh @ \$0.16253	384.40
Off Peak	6,309.600000 kWh @ \$0.13446	848.39
Energy Commission Tax		3.13

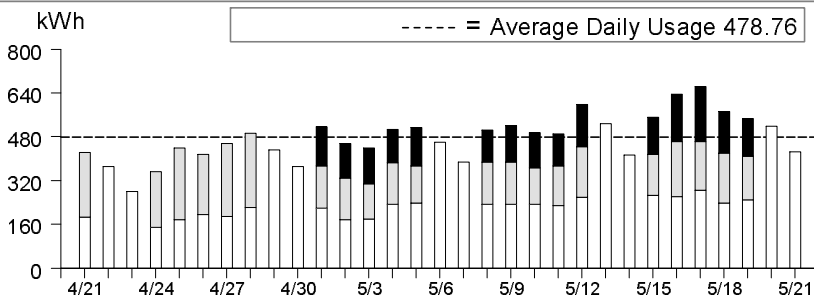
Total Electric Charges \$3,316.89

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1009537853
Total Usage	14,841.600000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 14,841.600000 kWh, 31 billing days



	Usage	Energy Charges
■ Peak ¹	14.21%	\$459.16
□ Part Peak ²	25.79%	\$580.67
□ Off Peak ³	60.00%	\$1,152.93

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 06/21/2017
Due Date: 07/10/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$3,316.89
Payment(s) Received Since Last Statement	-3,316.89
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$4,445.21

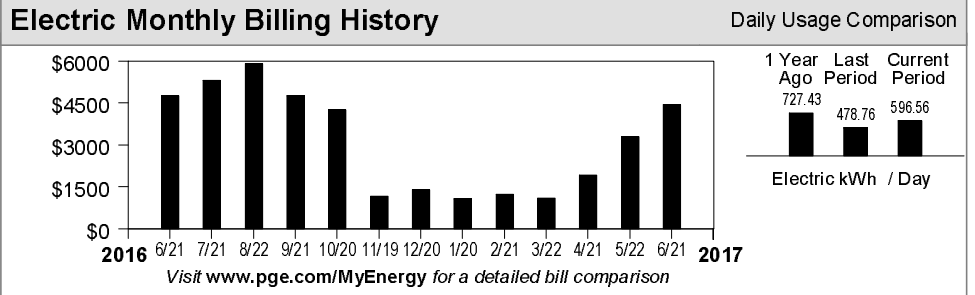
Total Amount Due by 07/10/2017	\$4,445.21
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Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901



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:
3854845202-8	07/10/2017	\$4,445.21

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 06/21/2017
Due Date: 07/10/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
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Your Electric Charges Breakdown

Generation	\$2,156.98
Transmission	643.52
Distribution	1,243.46
Electric Public Purpose Programs	253.42
Nuclear Decommissioning	26.67
DWR Bond Charge	98.25
Competition Transition Charges (CTC)	17.90
Energy Cost Recovery Amount	-0.18
Taxes and Other	5.19
Total Electric Charges	\$4,445.21

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

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- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 06/21/2017
Due Date: 07/10/2017

Details of Electric Charges

05/22/2017 - 06/20/2017 (30 billing days)

Service For: 121 SPRECKELS BLVD
Service Agreement ID: 3854845397
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

05/22/2017 – 06/20/2017

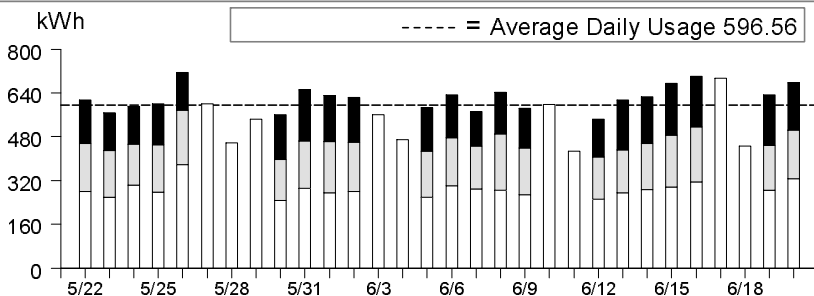
Customer Charge	30 days @ \$4.59959	\$137.99
Demand Charge	82.880000 kW @ \$18.26000	1,513.39
Energy Charges		
Peak	3,362.200000 kWh @ \$0.21766	731.82
Part Peak	3,651.240000 kWh @ \$0.16253	593.44
Off Peak	10,883.360000 kWh @ \$0.13446	1,463.38
Energy Commission Tax		5.19

Total Electric Charges \$4,445.21

Service Information

Meter #	1009537853
Total Usage	17,896.800000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 17,896.800000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	18.78%	\$731.82
■ Part Peak ²	20.41%	\$593.44
□ Off Peak ³	60.81%	\$1,463.38

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 07/21/2017
Due Date: 08/07/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$4,445.21
Payment(s) Received Since Last Statement	-4,445.21
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$4,099.15

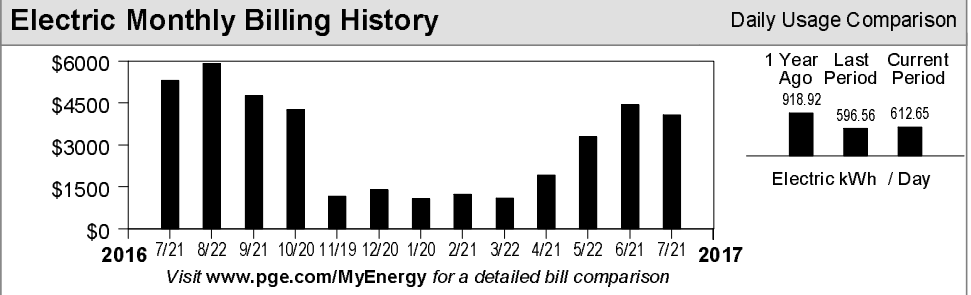
Total Amount Due by 08/07/2017 **\$4,099.15**

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901



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

99903854845202800004099150000409915



Account Number: **3854845202-8** Due Date: **08/07/2017** Total Amount Due: **\$4,099.15**

Amount Enclosed: \$

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 07/21/2017
Due Date: 08/07/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
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Your Electric Charges Breakdown

Generation	\$2,076.63
Transmission	486.80
Distribution	1,123.67
Electric Public Purpose Programs	260.25
Nuclear Decommissioning	27.38
DWR Bond Charge	100.90
Competition Transition Charges (CTC)	18.38
Energy Cost Recovery Amount	-0.19
Taxes and Other	5.33
Total Electric Charges	\$4,099.15

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

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- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 07/21/2017
Due Date: 08/07/2017

Details of Electric Charges

06/21/2017 - 07/20/2017 (30 billing days)

Service For: 121 SPRECKELS BLVD
Service Agreement ID: 3854845397
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

06/21/2017 – 06/30/2017

Customer Charge	10 days @ \$4.59959	\$46.00
Demand Charge ¹	60.480000 kW @ \$18.26000	368.12
Energy Charges		
Peak	1,308.840000 kWh @ \$0.21766	284.88
Part Peak	1,473.760000 kWh @ \$0.16253	239.53
Off Peak	3,741.720000 kWh @ \$0.13446	503.11
Energy Commission Tax		1.89

07/01/2017 – 07/20/2017

Customer Charge	20 days @ \$4.59959	\$91.99
Demand Charge ¹	61.120000 kW @ \$18.26000	744.03
Energy Charges		
Peak	1,912.680000 kWh @ \$0.21766	416.31
Part Peak	2,243.840000 kWh @ \$0.16253	364.69
Off Peak	7,698.640000 kWh @ \$0.13446	1,035.16
Energy Commission Tax		3.44

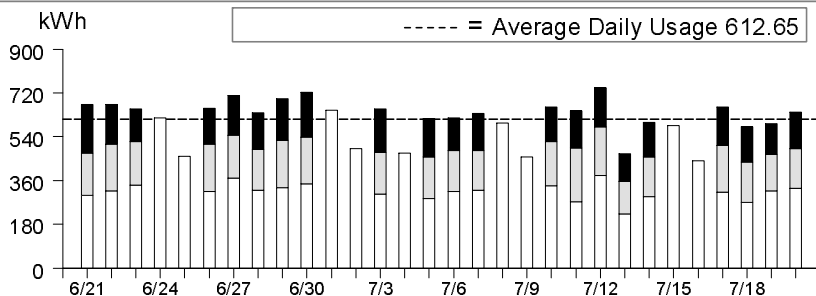
Total Electric Charges \$4,099.15

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1009537853
Total Usage	18,379.480000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 18,379.480000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	17.52%	\$701.19
■ Part Peak ²	20.24%	\$604.22
□ Off Peak ³	62.24%	\$1,538.27

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 08/22/2017
Due Date: 09/08/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$4,099.15
Payment(s) Received Since Last Statement	-4,099.15
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$3,835.67

Total Amount Due by 09/08/2017	\$3,835.67
---------------------------------------	-------------------

Questions about your bill?

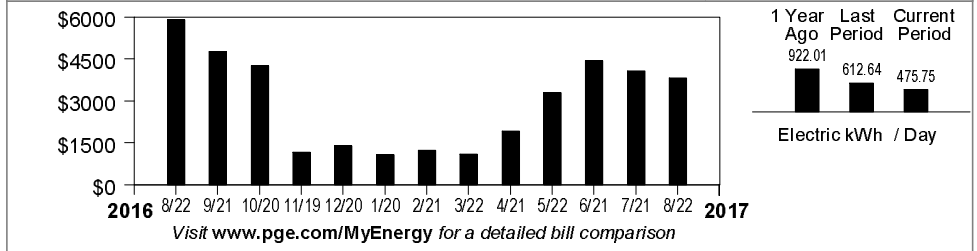
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



Important Messages

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.

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

99903854845202800003835670000383567



Account Number:	Due Date:	Total Amount Due:
3854845202-8	09/08/2017	\$3,835.67

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 08/22/2017
Due Date: 09/08/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Important definitions

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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

Generation	\$1,830.80
Transmission	562.78
Distribution	1,100.78
Electric Public Purpose Programs	215.57
Nuclear Decommissioning	22.68
DWR Bond Charge	83.58
Competition Transition Charges (CTC)	15.22
Energy Cost Recovery Amount	-0.15
Taxes and Other	4.41
Total Electric Charges	\$3,835.67

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 08/22/2017
Due Date: 09/08/2017

Details of Electric Charges

07/21/2017 - 08/21/2017 (32 billing days)

Service For: 121 SPRECKELS BLVD

Service Agreement ID: 3854845397

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

07/21/2017 – 08/21/2017

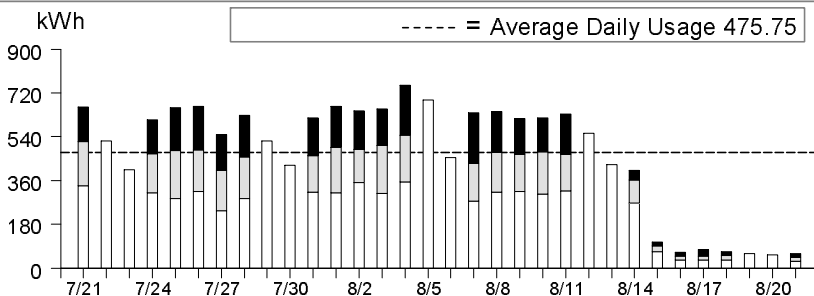
Customer Charge	32 days @ \$4.59959	\$147.19
Demand Charge	72.640000 kW @ \$18.26000	1,326.41
Energy Charges		
Peak	2,758.160000 kWh @ \$0.21766	600.34
Part Peak	2,890.960000 kWh @ \$0.16253	469.87
Off Peak	9,574.960000 kWh @ \$0.13446	1,287.45
Energy Commission Tax		4.41

Total Electric Charges \$3,835.67

Service Information

Meter #	1009537853
Total Usage	15,224.080000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 15,224.080000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak ¹	18.11%	\$600.34
■ Part Peak ²	19.00%	\$469.87
□ Off Peak ³	62.89%	\$1,287.45

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 09/21/2017
Due Date: 10/09/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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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Your Electric Charges Breakdown

Generation	\$974.18
Transmission	514.23
Distribution	780.28
Electric Public Purpose Programs	91.89
Nuclear Decommissioning	9.67
DWR Bond Charge	35.63
Competition Transition Charges (CTC)	6.49
Energy Cost Recovery Amount	-0.06
Taxes and Other	1.88
Total Electric Charges	\$2,414.19

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 09/21/2017
Due Date: 10/09/2017

Details of Electric Charges

08/22/2017 - 09/20/2017 (30 billing days)

Service For: 121 SPRECKELS BLVD
Service Agreement ID: 3854845397
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

08/22/2017 – 09/20/2017

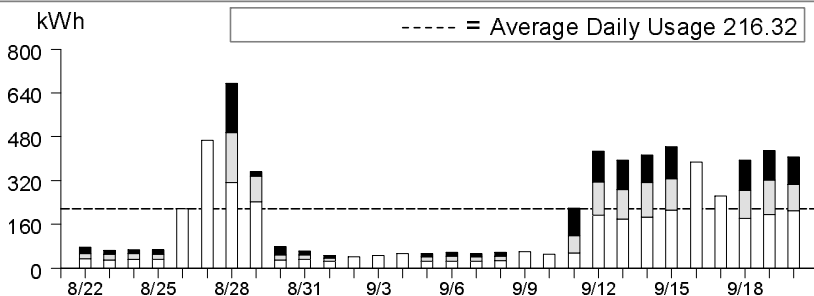
Customer Charge	30 days @ \$4.59959	\$137.99
Demand Charge	69.120000 kW @ \$18.26000	1,262.13
Energy Charges		
Peak	1,233.60000 kWh @ \$0.21766	268.51
Part Peak	1,316.56000 kWh @ \$0.16253	213.98
Off Peak	3,939.44000 kWh @ \$0.13446	529.70
Energy Commission Tax		1.88

Total Electric Charges \$2,414.19

Service Information

Meter #	1009537853
Total Usage	6,489.600000 kWh
Serial	Y
Rotating Outage Block	11Q

Electric Usage This Period: 6,489.60000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	19.00%	\$268.51
□ Part Peak ²	20.30%	\$213.98
□ Off Peak ³	60.70%	\$529.70

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 10/20/2017
Due Date: 11/06/2017

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$2,414.19
Payment(s) Received Since Last Statement	-2,414.19
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$3,124.71

Total Amount Due by 11/06/2017	\$3,124.71
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Questions about your bill?

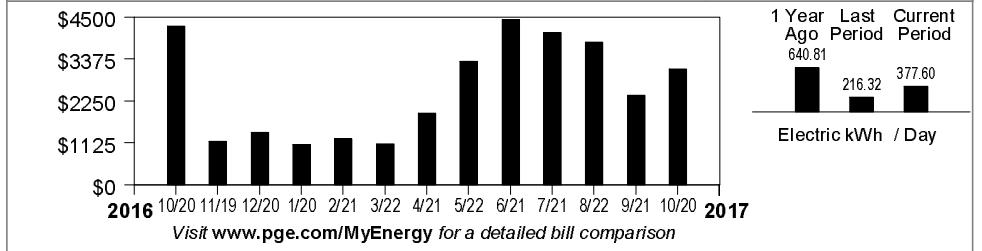
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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

99903854845202800003124710000312471



Account Number:	Due Date:	Total Amount Due:
3854845202-8	11/06/2017	\$3,124.71

Amount Enclosed:
\$ <input type="text"/>

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 10/20/2017
Due Date: 11/06/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Your Electric Charges Breakdown

Generation	\$1,420.97
Transmission	530.70
Distribution	927.52
Electric Public Purpose Programs	155.06
Nuclear Decommissioning	16.32
DWR Bond Charge	60.12
Competition Transition Charges (CTC)	10.95
Energy Cost Recovery Amount	-0.11
Taxes and Other	3.18
Total Electric Charges	\$3,124.71

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

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- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8

Statement Date: 10/20/2017

Due Date: 11/06/2017

Details of Electric Charges

09/21/2017 - 10/19/2017 (29 billing days)

Service For: 121 SPRECKELS BLVD

Service Agreement ID: 3854845397

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

09/21/2017 – 10/19/2017

Customer Charge	29 days @ \$4.59959	\$133.39
Demand Charge	69.760000 kW @ \$18.26000	1,273.82
Energy Charges		
Peak	2,132.000000 kWh @ \$0.21766	464.05
Part Peak	2,298.880000 kWh @ \$0.16253	373.64
Off Peak	6,519.600000 kWh @ \$0.13446	876.63
Energy Commission Tax		3.18

Total Electric Charges \$3,124.71

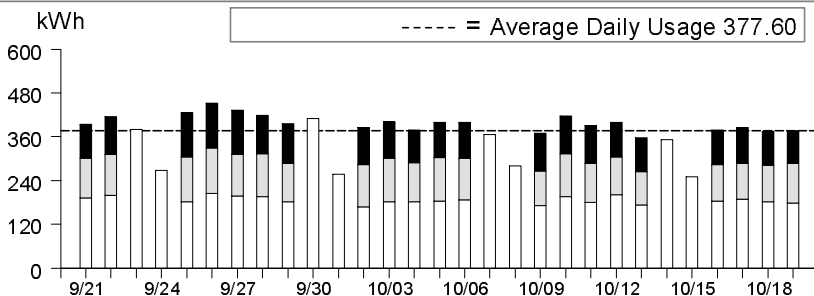
Service Information

Meter #	1009537853
Total Usage	10,950.480000 kWh
Serial	Y
Rotating Outage Block	11Q

Additional Messages

Time-Of-Use Customers: In 2016, Daylight Saving Time ends on 11/6/2016. To adjust for this, from 10/23/16 – 11/5/16 your time-of-use periods will begin and end one hour later.

Electric Usage This Period: 10,950.480000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak ¹	19.46%	\$464.05
■ Part Peak ²	21.01%	\$373.64
□ Off Peak ³	59.53%	\$876.63

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 11/18/2017
Due Date: 12/05/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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

Generation	\$1,014.99
Transmission	363.59
Distribution	645.33
Electric Public Purpose Programs	143.47
Nuclear Decommissioning	15.10
DWR Bond Charge	55.63
Competition Transition Charges (CTC)	10.13
Energy Cost Recovery Amount	-0.10
Taxes and Other	2.94
Total Electric Charges	\$2,251.08

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 11/18/2017
Due Date: 12/05/2017

Details of Electric Charges

10/20/2017 - 11/17/2017 (29 billing days)

Service For: 121 SPRECKELS BLVD
Service Agreement ID: 3854845397
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

10/20/2017 – 10/31/2017

Customer Charge	12 days @ \$4.59959	\$55.20
Demand Charge ¹	64.640000 kW @ \$18.26000	488.41
Energy Charges		
Peak	823.520000 kWh @ \$0.21766	179.25
Part Peak	1,000.800000 kWh @ \$0.16253	162.66
Off Peak	3,048.160000 kWh @ \$0.13446	409.86
Energy Commission Tax		1.41

11/01/2017 – 11/17/2017

Customer Charge	17 days @ \$4.59959	\$78.19
Demand Charge ¹	34.240000 kW @ \$10.93000	219.38
Energy Charges		
Part Peak	2,241.200000 kWh @ \$0.13435	301.11
Off Peak	3,018.880000 kWh @ \$0.11729	354.08
Energy Commission Tax		1.53

Total Electric Charges \$2,251.08

¹ Demand charges are prorated for the number of days in each rate period

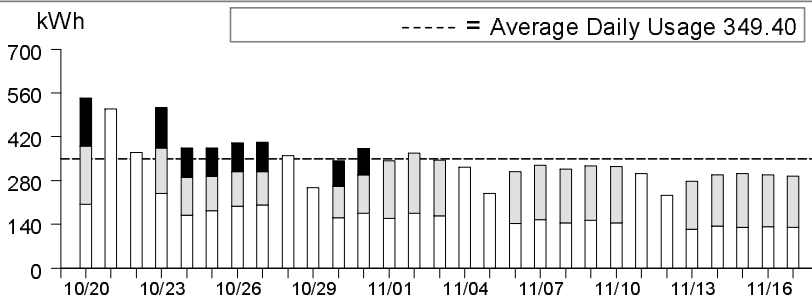
Service Information

Meter #	1009537853
Total Usage	10,132.560000 kWh
Serial	Y
Rotating Outage Block	11Q

Additional Messages

Peak Day Pricing enrollment either at your request, or as mandated by the California Public Utilities Commission, we will be enrolling you in the Peak Day Pricing (PDP) Plan. You may notice a change in the format of your next energy statement. For more information, visit www.pge.com/pdp.

Electric Usage This Period: 10,132.560000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak ¹	8.12%	\$179.25
■ Part Peak ²	32.01%	\$463.77
□ Off Peak ³	59.87%	\$763.94

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 12/20/2017
Due Date: 01/08/2018

Service For:

SPRECKELS WATER CO
121 SPRECKELS BLVD
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$2,251.08
Payment(s) Received Since Last Statement	-2,251.08
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,417.25

Total Amount Due by 01/08/2018	\$1,417.25
---------------------------------------	-------------------

Questions about your bill?

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

Local Office Address

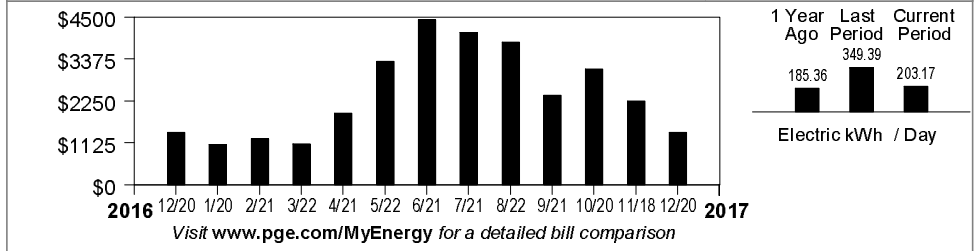
356 E ALISAL ST
SALINAS, CA 93901

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History

Daily Usage Comparison



Important Messages

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**.

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

99903854845202800001417250000141725



Account Number:	Due Date:	Total Amount Due:
3854845202-8	01/08/2018	\$1,417.25

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
PO BOX 7187
SPRECKELS, CA 93962-7187

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8
Statement Date: 12/20/2017
Due Date: 01/08/2018

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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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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Your Electric Charges Breakdown

Generation	\$505.83
Transmission	323.30
Distribution	442.36
Electric Public Purpose Programs	92.06
Nuclear Decommissioning	9.69
DWR Bond Charge	35.69
Competition Transition Charges (CTC)	6.50
Energy Cost Recovery Amount	-0.07
Taxes and Other	1.89
Total Electric Charges	\$1,417.25

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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: 3854845202-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3854845202-8

Statement Date: 12/20/2017

Due Date: 01/08/2018

Details of Electric Charges

11/18/2017 - 12/19/2017 (32 billing days)

Service For: 121 SPRECKELS BLVD

Service Agreement ID: 3854845397

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

Enrolled Programs: Peak Day Pricing Plan

11/18/2017 – 12/19/2017

Customer Charge	32 days @ \$4.59959	\$147.19
Demand Charge	42.560000 kW @ \$10.93000	465.18
Energy Charges		
Part Peak	2,370.960000 kWh @ \$0.13435	318.54
Off Peak	4,130.320000 kWh @ \$0.11729	484.45
Energy Commission Tax		1.89

Total Electric Charges \$1,417.25

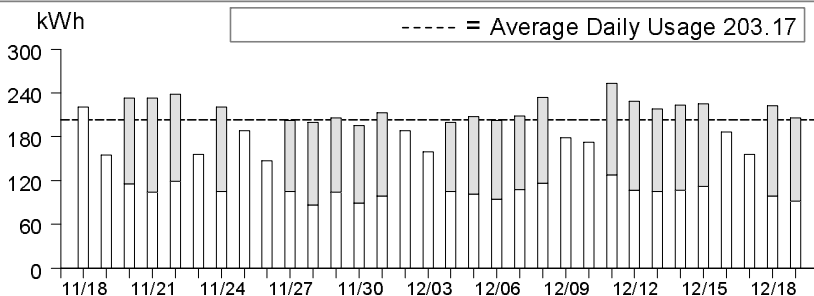
Service Information

Meter #	1009537853
Total Usage	6,501.280000 kWh
Serial	Y
Rotating Outage Block	11Q

Additional Messages

Welcome to the Peak Day Pricing Plan
 Welcome to the Peak Day Pricing (PDP) Plan. As a PDP customer, you may be able to reduce your energy usage and improve your bottom line. For more information on PDP and its benefits, visit www.pge.com/pdp, or call **1-800-987-4923**.

Electric Usage This Period: 6,501.280000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak¹	0.00%	\$0.00
▒ Part Peak²	36.47%	\$318.54
□ Off Peak³	63.53%	\$484.45

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 01/11/2017
Due Date: **01/30/2017**

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

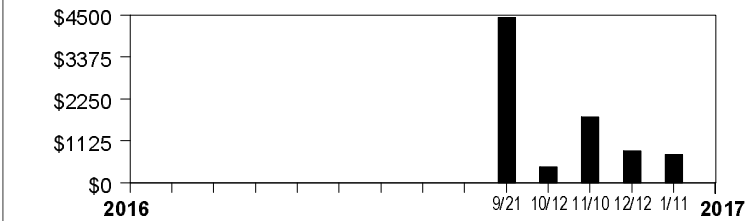
Your Account Summary

Amount Due on Previous Statement	\$872.68
Payment(s) Received Since Last Statement	-872.68
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$771.80

Total Amount Due by 01/30/2017 \$771.80

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
N/A	131.40	119.24
Electric kWh / Day		

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

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:
9381565530-8	01/30/2017	\$771.80

Amount Enclosed:

\$ [] [] [] [] [] [] [] [] [] [] []

SPRECKELS WATER CO
P.O. BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 01/11/2017
Due Date: 01/30/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Important definitions

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Your Electric Charges Breakdown

Generation	\$274.84
Transmission	129.02
Distribution	288.77
Electric Public Purpose Programs	48.77
Nuclear Decommissioning	2.25
DWR Bond Charge	19.40
Competition Transition Charges (CTC)	7.77
Energy Cost Recovery Amount	-0.06
Taxes and Other	1.04
Total Electric Charges	\$771.80

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 01/11/2017
Due Date: 01/30/2017

Details of Electric Charges

12/12/2016 - 01/10/2017 (30 billing days)

Service For: 91 5TH ST
Service Agreement ID: 9381565193
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

12/12/2016 – 12/31/2016

Customer Charge	20 days @ \$4.59959	\$91.99
Demand Charge ¹	20.480000 kW @ \$9.67000	132.03
Energy Charges		
Part Peak	887.840000 kWh @ \$0.13512	119.96
Off Peak	1,533.520000 kWh @ \$0.11806	181.05
Energy Commission Tax		0.70

01/01/2017 – 01/10/2017

Customer Charge	10 days @ \$4.59959	\$46.00
Demand Charge ¹	17.600000 kW @ \$9.45000	55.44
Energy Charges		
Part Peak	372.240000 kWh @ \$0.13641	50.78
Off Peak	783.520000 kWh @ \$0.11935	93.51
Energy Commission Tax		0.34

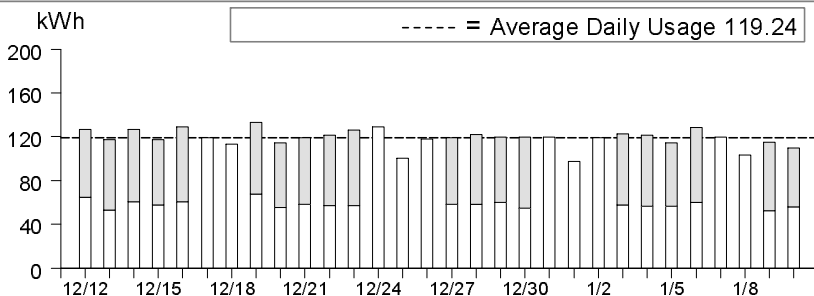
Total Electric Charges \$771.80

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1010047490
Total Usage	3,577.120000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 3,577.120000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
□ Part Peak ²	35.23%	\$170.74
□ Off Peak ³	64.77%	\$274.56

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 02/10/2017
Due Date: 02/27/2017

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$771.80
Payment(s) Received Since Last Statement	-771.80
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$743.53

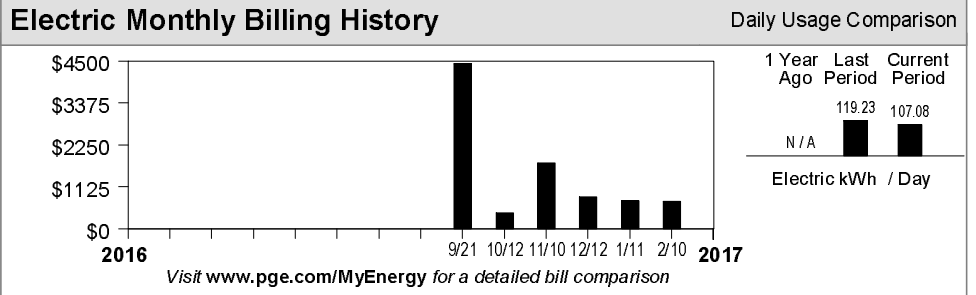
Total Amount Due by 02/27/2017	\$743.53
---------------------------------------	-----------------

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901



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

99909381565530800000743530000074353



Account Number:	Due Date:	Total Amount Due:
9381565530-8	02/27/2017	\$743.53

Amount Enclosed:
\$ <input type="text"/>

SPRECKELS WATER CO
P.O. BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 02/10/2017
Due Date: 02/27/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
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Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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Your Electric Charges Breakdown

Generation	\$251.55
Transmission	135.76
Distribution	284.19
Electric Public Purpose Programs	45.49
Nuclear Decommissioning	4.79
DWR Bond Charge	17.64
Competition Transition Charges (CTC)	3.21
Energy Cost Recovery Amount	-0.03
Taxes and Other	0.93
Total Electric Charges	\$743.53

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

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- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8

Statement Date: 02/10/2017

Due Date: 02/27/2017

Details of Electric Charges

01/11/2017 - 02/09/2017 (30 billing days)

Service For: 91 5TH ST

Service Agreement ID: 9381565193

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

01/11/2017 - 02/09/2017

Customer Charge	30 days @ \$4.59959	\$137.99
Demand Charge	21.120000 kW @ \$9.45000	199.58
Energy Charges		
Part Peak	1,267.360000 kWh @ \$0.13641	172.88
Off Peak	1,945.120000 kWh @ \$0.11935	232.15
Energy Commission Tax		0.93

Total Electric Charges \$743.53

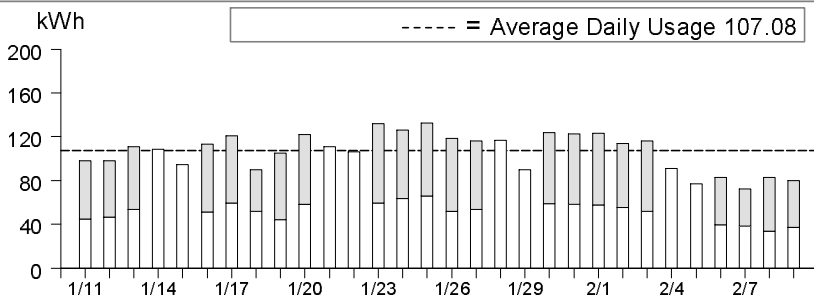
Service Information

Meter #	1010047490
Total Usage	3,212.480000 kWh
Serial	R
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: In 2017, Daylight Saving Time begins on 3/12/2017. To adjust for this, from 3/12/17 through 4/2/17 your time-of-use periods will begin and end one hour later.

Electric Usage This Period: 3,212.480000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
▒ Part Peak ²	39.46%	\$172.88
□ Off Peak ³	60.54%	\$232.15

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 03/14/2017
Due Date: 03/31/2017

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$743.53
Payment(s) Received Since Last Statement	-743.53
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$760.04

Total Amount Due by 03/31/2017	\$760.04
---------------------------------------	-----------------

Questions about your bill?

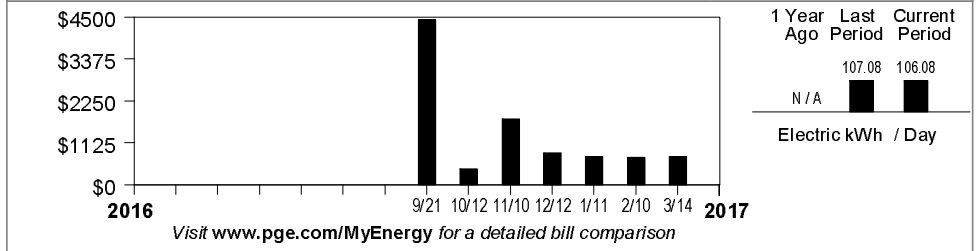
24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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:
9381565530-8	03/31/2017	\$760.04

Amount Enclosed:
\$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>

SPRECKELS WATER CO
P.O. BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 03/14/2017
Due Date: 03/31/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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

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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.

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

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

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/billexplication for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

Your Electric Charges Breakdown

Generation	\$262.82
Transmission	132.09
Distribution	289.03
Electric Public Purpose Programs	48.07
Nuclear Decommissioning	5.06
DWR Bond Charge	18.63
Competition Transition Charges (CTC)	3.40
Energy Cost Recovery Amount	-0.04
Taxes and Other	0.98
Total Electric Charges	\$760.04

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 03/14/2017
Due Date: 03/31/2017

Details of Electric Charges

02/10/2017 - 03/13/2017 (32 billing days)

Service For: 91 5TH ST
Service Agreement ID: 9381565193
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

02/10/2017 – 02/28/2017

Customer Charge	19 days @ \$4.59959	\$87.39
Demand Charge ¹	19.200000 kW @ \$9.45000	107.73
Energy Charges		
Part Peak	602.045600 kWh @ \$0.13641	82.13
Off Peak	1,223.994400 kWh @ \$0.11935	146.08
Energy Commission Tax		0.53

03/01/2017 – 03/13/2017

Customer Charge	13 days @ \$4.59959	\$59.79
Demand Charge ¹	18.560000 kW @ \$10.93000	82.41
Energy Charges		
Part Peak	559.680000 kWh @ \$0.13435	75.19
Off Peak	1,008.960000 kWh @ \$0.11729	118.34
Energy Commission Tax		0.45

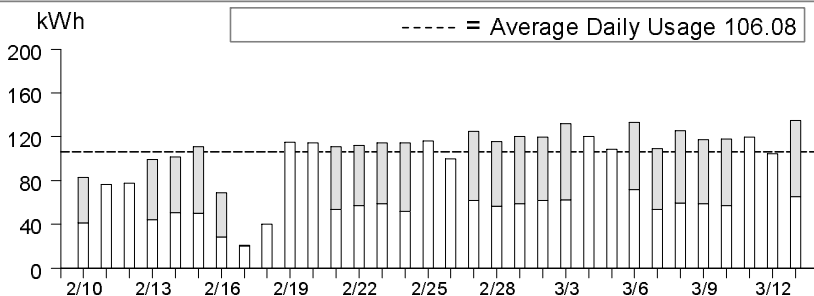
Total Electric Charges \$760.04

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1010047490
Total Usage	3,394.680000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 3,394.680000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
▒ Part Peak ²	34.23%	\$157.32
□ Off Peak ³	65.77%	\$264.42

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 04/14/2017
Due Date: 05/01/2017

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$760.04
Payment(s) Received Since Last Statement	-760.04
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$825.63

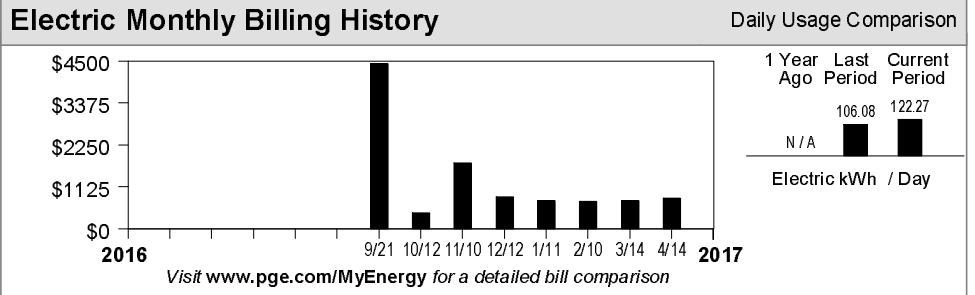
Total Amount Due by 05/01/2017	\$825.63
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Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901



Important Messages

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.

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:
9381565530-8	05/01/2017	\$825.63

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
P.O. BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 04/14/2017
Due Date: 05/01/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
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Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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

Generation	\$288.07
Transmission	161.61
Distribution	293.71
Electric Public Purpose Programs	51.94
Nuclear Decommissioning	5.47
DWR Bond Charge	20.14
Competition Transition Charges (CTC)	3.67
Energy Cost Recovery Amount	-0.04
Taxes and Other	1.06
Total Electric Charges	\$825.63

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 04/14/2017
Due Date: 05/01/2017

Details of Electric Charges

03/14/2017 - 04/12/2017 (30 billing days)

Service For: 91 5TH ST
Service Agreement ID: 9381565193
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

03/14/2017 – 04/12/2017

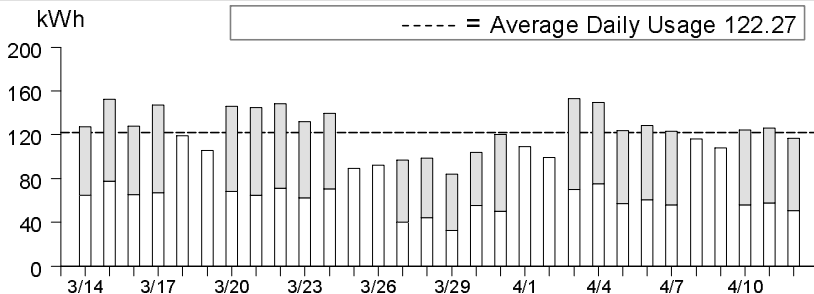
Customer Charge	30 days @ \$4.59959	\$137.99
Demand Charge	21.120000 kW @ \$10.93000	230.84
Energy Charges		
Part Peak	1,495.840000 kWh @ \$0.13435	200.97
Off Peak	2,172.130400 kWh @ \$0.11729	254.77
Energy Commission Tax		1.06

Total Electric Charges \$825.63

Service Information

Meter #	1010047490
Total Usage	3,667.970400 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 3,667.970400 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
■ Part Peak ²	40.79%	\$200.97
□ Off Peak ³	59.21%	\$254.77

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 05/12/2017
Due Date: 05/30/2017

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$825.63
Payment(s) Received Since Last Statement	-825.63
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,010.44

Total Amount Due by 05/30/2017	\$1,010.44
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Questions about your bill?

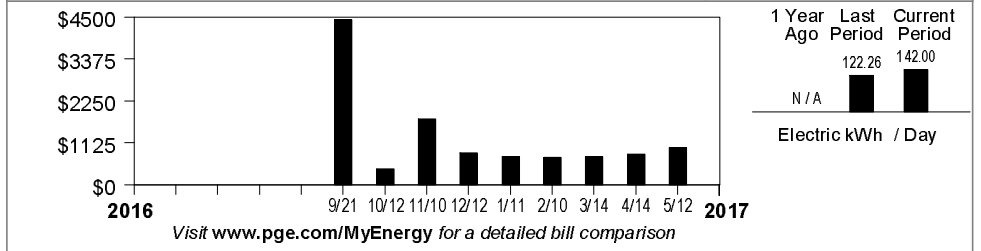
24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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:
9381565530-8	05/30/2017	\$1,010.44

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
PO BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 05/12/2017
Due Date: 05/30/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
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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

Generation	\$404.29
Transmission	169.48
Distribution	344.33
Electric Public Purpose Programs	58.31
Nuclear Decommissioning	6.14
DWR Bond Charge	22.61
Competition Transition Charges (CTC)	4.12
Energy Cost Recovery Amount	-0.04
Taxes and Other	1.20
Total Electric Charges	\$1,010.44

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 05/12/2017
Due Date: 05/30/2017

Details of Electric Charges

04/13/2017 - 05/11/2017 (29 billing days)

Service For: 91 5TH ST
Service Agreement ID: 9381565193
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

04/13/2017 – 04/30/2017

Customer Charge	18 days @ \$4.59959	\$82.79
Demand Charge ¹	21.440000 kW @ \$10.93000	145.45
Energy Charges		
Part Peak	881.520000 kWh @ \$0.13435	118.43
Off Peak	1,518.989600 kWh @ \$0.11729	178.16
Energy Commission Tax		0.70

05/01/2017 – 05/11/2017

Customer Charge	11 days @ \$4.59959	\$50.60
Demand Charge ¹	23.040000 kW @ \$18.26000	159.58
Energy Charges		
Peak	377.840000 kWh @ \$0.21766	82.24
Part Peak	422.400000 kWh @ \$0.16253	68.65
Off Peak	917.280000 kWh @ \$0.13446	123.34
Energy Commission Tax		0.50

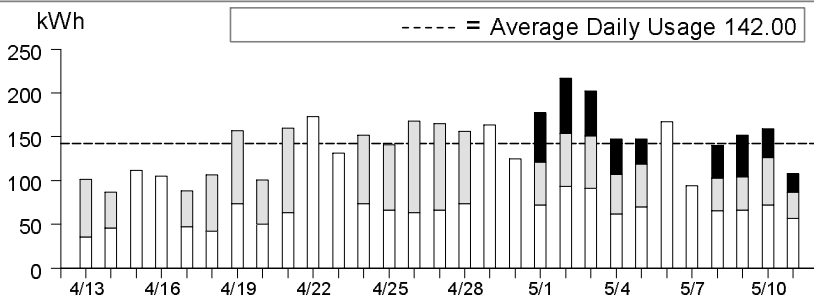
Total Electric Charges \$1,010.44

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1010047490
Total Usage	4,118.029600 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 4,118.029600 kWh, 29 billing days



	Usage	Energy Charges
■ Peak ¹	9.17%	\$82.24
▒ Part Peak ²	31.67%	\$187.08
□ Off Peak ³	59.16%	\$301.50

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 06/13/2017
Due Date: 06/30/2017

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,010.44
Payment(s) Received Since Last Statement	-1,010.44
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,173.10

Total Amount Due by 06/30/2017	\$1,173.10
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Questions about your bill?

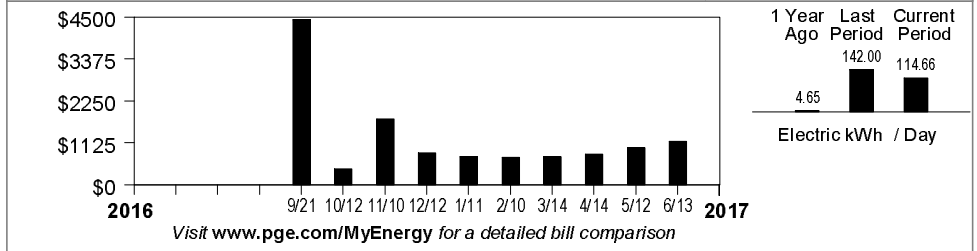
24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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

99909381565530800001173100000117310



Account Number:	Due Date:	Total Amount Due:
9381565530-8	06/30/2017	\$1,173.10

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
PO BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 06/13/2017
Due Date: 06/30/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Important definitions

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

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

Generation	\$474.28
Transmission	191.52
Distribution	425.05
Electric Public Purpose Programs	51.95
Nuclear Decommissioning	5.47
DWR Bond Charge	20.14
Competition Transition Charges (CTC)	3.67
Energy Cost Recovery Amount	-0.04
Taxes and Other	1.06
Total Electric Charges	\$1,173.10

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8

Statement Date: 06/13/2017

Due Date: 06/30/2017

Details of Electric Charges

05/12/2017 - 06/12/2017 (32 billing days)

Service For: 91 5TH ST

Service Agreement ID: 9381565193

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

05/12/2017 - 06/12/2017

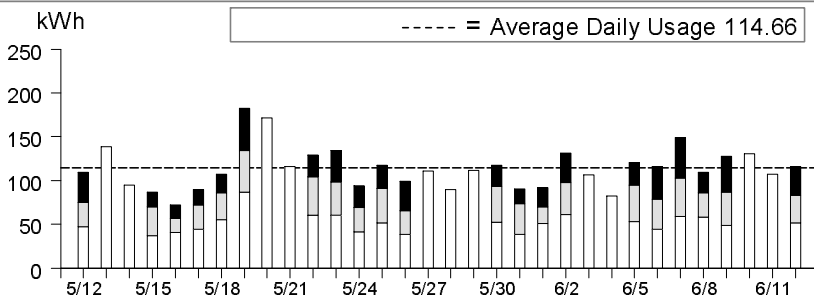
Customer Charge	32 days @ \$4.59959	\$147.19
Demand Charge	25.280000 kW @ \$18.26000	461.61
Energy Charges		
Peak	601.200000 kWh @ \$0.21766	130.86
Part Peak	707.680000 kWh @ \$0.16253	115.02
Off Peak	2,360.240000 kWh @ \$0.13446	317.36
Energy Commission Tax		1.06

Total Electric Charges \$1,173.10

Service Information

Meter #	1010047490
Total Usage	3,669.120000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 3,669.120000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak ¹	16.38%	\$130.86
▒ Part Peak ²	19.30%	\$115.02
□ Off Peak ³	64.32%	\$317.36

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 07/13/2017
Due Date: 07/31/2017

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,173.10
Payment(s) Received Since Last Statement	-1,173.10
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$1,316.05

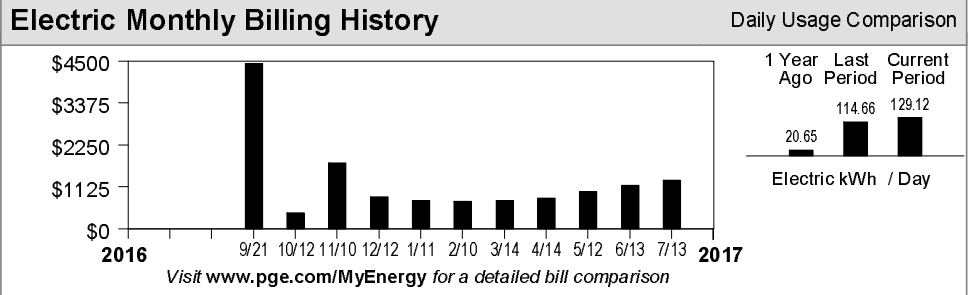
Total Amount Due by 07/31/2017	\$1,316.05
---------------------------------------	-------------------

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901



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

99909381565530800001316050000131605



Account Number:	Due Date:	Total Amount Due:
9381565530-8	07/31/2017	\$1,316.05

Amount Enclosed:
\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

SPRECKELS WATER CO
PO BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 07/13/2017
Due Date: 07/31/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

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Business Customer Service 1-800-468-4743

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Your Electric Charges Breakdown

Generation	\$539.19
Transmission	232.56
Distribution	457.44
Electric Public Purpose Programs	54.85
Nuclear Decommissioning	5.78
DWR Bond Charge	21.27
Competition Transition Charges (CTC)	3.88
Energy Cost Recovery Amount	-0.04
Taxes and Other	1.12
Total Electric Charges	\$1,316.05

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 07/13/2017
Due Date: 07/31/2017

Details of Electric Charges

06/13/2017 - 07/12/2017 (30 billing days)

Service For: 91 5TH ST
Service Agreement ID: 9381565193
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

06/13/2017 – 06/30/2017

Customer Charge	18 days @ \$4.59959	\$82.79
Demand Charge ¹	32.960000 kW @ \$18.26000	361.11
Energy Charges		
Peak	519.040000 kWh @ \$0.21766	112.97
Part Peak	549.040000 kWh @ \$0.16253	89.24
Off Peak	1,178.000000 kWh @ \$0.13446	158.39
Energy Commission Tax		0.65

07/01/2017 – 07/12/2017

Customer Charge	12 days @ \$4.59959	\$55.20
Demand Charge ¹	27.840000 kW @ \$18.26000	203.34
Energy Charges		
Peak	296.320000 kWh @ \$0.21766	64.50
Part Peak	299.360000 kWh @ \$0.16253	48.65
Off Peak	1,031.840000 kWh @ \$0.13446	138.74
Energy Commission Tax		0.47

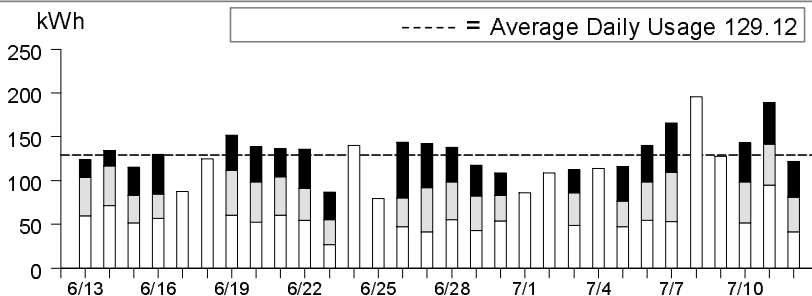
Total Electric Charges \$1,316.05

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter # 1010047490
Total Usage 3,873.600000 kWh
Serial R
Rotating Outage Block 50

Electric Usage This Period: 3,873.600000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	21.04%	\$177.47
□ Part Peak ²	21.92%	\$137.89
□ Off Peak ³	57.04%	\$297.13

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 08/14/2017
Due Date: 08/31/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Your Electric Charges Breakdown

Generation	\$561.84
Transmission	279.04
Distribution	501.38
Electric Public Purpose Programs	52.46
Nuclear Decommissioning	5.52
DWR Bond Charge	20.34
Competition Transition Charges (CTC)	3.70
Energy Cost Recovery Amount	-0.04
Taxes and Other	1.07
Total Electric Charges	\$1,425.31

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8

Statement Date: 08/14/2017

Due Date: 08/31/2017

Details of Electric Charges

07/13/2017 - 08/13/2017 (32 billing days)

Service For: 91 5TH ST

Service Agreement ID: 9381565193

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

07/13/2017 - 08/13/2017

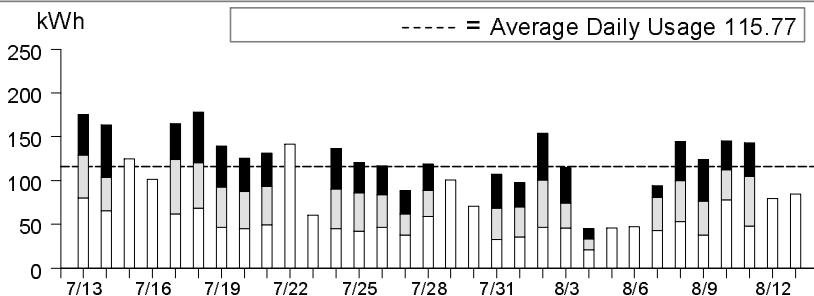
Customer Charge	32 days @ \$4.59959	\$147.19
Demand Charge	37.440000 kW @ \$18.26000	683.65
Energy Charges		
Peak	843.200000 kWh @ \$0.21766	183.53
Part Peak	895.440000 kWh @ \$0.16253	145.54
Off Peak	1,965.840000 kWh @ \$0.13446	264.33
Energy Commission Tax		1.07

Total Electric Charges \$1,425.31

Service Information

Meter #	1010047490
Total Usage	3,704.480000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 3,704.480000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak ¹	22.76%	\$183.53
■ Part Peak ²	24.18%	\$145.54
□ Off Peak ³	53.06%	\$264.33

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 09/13/2017
Due Date: 10/02/2017

Service For:

SPRECKELS WATER CO
91 5TH ST
SPRECKELS, CA 93962

Your Account Summary

Amount Due on Previous Statement	\$1,425.31
Payment(s) Received Since Last Statement	-1,425.31
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$3,602.31

Total Amount Due by 10/02/2017 **\$3,602.31**

Questions about your bill?

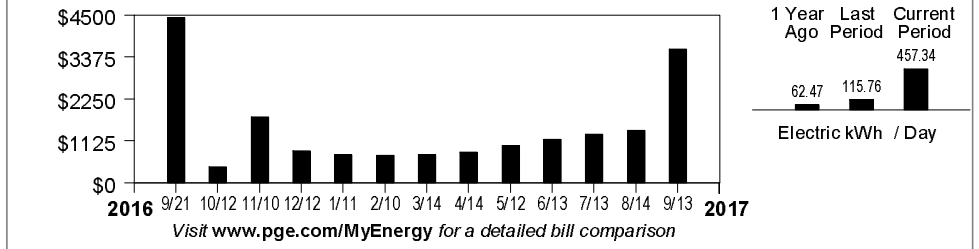
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

Electric Monthly Billing History

Daily Usage Comparison



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

99909381565530800003602310000360231



Account Number: **9381565530-8** Due Date: **10/02/2017** Total Amount Due: **\$3,602.31**

Amount Enclosed:
\$

SPRECKELS WATER CO
PO BOX 4070
SALINAS, CA 93912-4070

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 09/13/2017
Due Date: 10/02/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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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.

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Your Electric Charges Breakdown

Generation	\$1,702.76
Transmission	554.18
Distribution	1,037.77
Electric Public Purpose Programs	194.28
Nuclear Decommissioning	20.44
DWR Bond Charge	75.32
Competition Transition Charges (CTC)	13.72
Energy Cost Recovery Amount	-0.14
Taxes and Other	3.98
Total Electric Charges	\$3,602.31

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8

Statement Date: 09/13/2017

Due Date: 10/02/2017

Details of Electric Charges

08/14/2017 - 09/12/2017 (30 billing days)

Service For: 91 5TH ST

Service Agreement ID: 9381565193

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

08/14/2017 - 09/12/2017

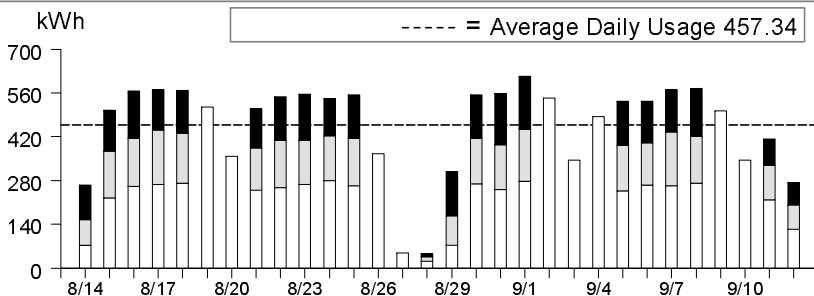
Customer Charge	30 days @ \$4.59959	\$137.99
Demand Charge	72.000000 kW @ \$18.26000	1,314.72
Energy Charges		
Peak	2,672.640000 kWh @ \$0.21766	581.73
Part Peak	2,793.760000 kWh @ \$0.16253	454.07
Off Peak	8,253.920000 kWh @ \$0.13446	1,109.82
Energy Commission Tax		3.98

Total Electric Charges \$3,602.31

Service Information

Meter #	1010047490
Total Usage	13,720.320000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 13,720.320000 kWh, 30 billing days



	Usage	Energy Charges
■ Peak ¹	19.47%	\$581.73
▒ Part Peak ²	20.38%	\$454.07
□ Off Peak ³	60.15%	\$1,109.82

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 10/12/2017
Due Date: 10/30/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Your Electric Charges Breakdown

Generation	\$957.41
Transmission	296.76
Distribution	628.21
Electric Public Purpose Programs	109.99
Nuclear Decommissioning	11.57
DWR Bond Charge	42.65
Competition Transition Charges (CTC)	7.77
Energy Cost Recovery Amount	-0.08
Taxes and Other	2.25
Total Electric Charges	\$2,056.53

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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: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 10/12/2017
Due Date: 10/30/2017

Details of Electric Charges

09/13/2017 - 10/11/2017 (29 billing days)

Service For: 91 5TH ST
Service Agreement ID: 9381565193
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

09/13/2017 – 10/11/2017

Customer Charge	29 days @ \$4.59959	\$133.39
Demand Charge	38.400000 kW @ \$18.26000	701.18
Energy Charges		
Peak	1,556.800000 kWh @ \$0.21766	338.85
Part Peak	1,628.000000 kWh @ \$0.16253	264.60
Off Peak	4,583.200000 kWh @ \$0.13446	616.26
Energy Commission Tax		2.25

Total Electric Charges \$2,056.53

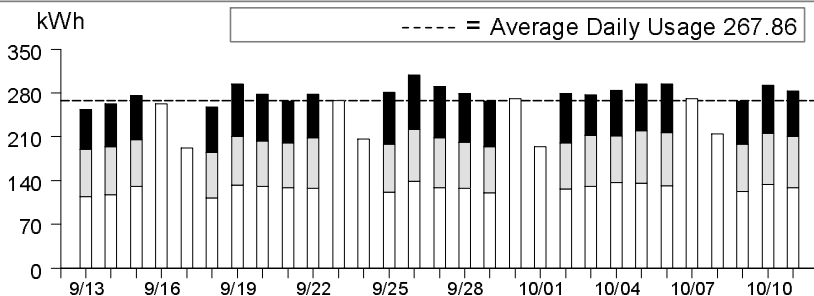
Service Information

Meter #	1010047490
Total Usage	7,768.000000 kWh
Serial	R
Rotating Outage Block	50

Additional Messages

Time-Of-Use Customers: In 2016, Daylight Saving Time ends on 11/6/2016. To adjust for this, from 10/23/16 – 11/5/16 your time-of-use periods will begin and end one hour later.

Electric Usage This Period: 7,768.000000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak ¹	20.04%	\$338.85
■ Part Peak ²	20.96%	\$264.60
□ Off Peak ³	59.00%	\$616.26

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 11/10/2017
Due Date: 11/27/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

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Business Customer Service 1-800-468-4743

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Your Electric Charges Breakdown

Generation	\$696.79
Transmission	196.66
Distribution	464.77
Electric Public Purpose Programs	92.37
Nuclear Decommissioning	9.72
DWR Bond Charge	35.81
Competition Transition Charges (CTC)	6.52
Energy Cost Recovery Amount	-0.07
Taxes and Other	1.89
Total Electric Charges	\$1,504.46

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Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 9381565530-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8

Statement Date: 11/10/2017

Due Date: 11/27/2017

Details of Electric Charges

10/12/2017 - 11/09/2017 (29 billing days)

Service For: 91 5TH ST

Service Agreement ID: 9381565193

Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

10/12/2017 – 10/31/2017

Customer Charge	20 days @ \$4.59959	\$91.99
Demand Charge ¹	27.520000 kW @ \$18.26000	346.56
Energy Charges		
Peak	882.480000 kWh @ \$0.21766	192.08
Part Peak	958.720000 kWh @ \$0.16253	155.82
Off Peak	2,683.360000 kWh @ \$0.13446	360.80
Energy Commission Tax		1.31

11/01/2017 – 11/09/2017

Customer Charge	9 days @ \$4.59959	\$41.40
Demand Charge ¹	19.200000 kW @ \$10.93000	65.13
Energy Charges		
Part Peak	843.040000 kWh @ \$0.13435	113.26
Off Peak	1,155.520000 kWh @ \$0.11729	135.53
Energy Commission Tax		0.58

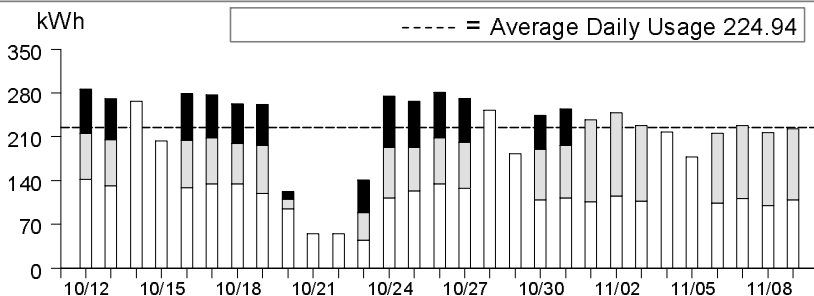
Total Electric Charges \$1,504.46

¹ Demand charges are prorated for the number of days in each rate period

Service Information

Meter #	1010047490
Total Usage	6,523.120000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 6,523.120000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak ¹	13.52%	\$192.08
■ Part Peak ²	27.63%	\$269.08
□ Off Peak ³	58.85%	\$496.33

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 12/12/2017
Due Date: 12/29/2017

Important Phone Numbers - 24 hours per day, 7 days per week

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

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Your Electric Charges Breakdown

Generation	\$428.60
Transmission	166.51
Distribution	341.50
Electric Public Purpose Programs	78.05
Nuclear Decommissioning	8.21
DWR Bond Charge	30.26
Competition Transition Charges (CTC)	5.51
Energy Cost Recovery Amount	-0.06
Taxes and Other	1.60
Total Electric Charges	\$1,060.18

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Account Number: 9381565530-8

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City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 9381565530-8
Statement Date: 12/12/2017
Due Date: 12/29/2017

Details of Electric Charges

11/10/2017 - 12/11/2017 (32 billing days)

Service For: 91 5TH ST
Service Agreement ID: 9381565193
Rate Schedule: A10SX Medium General Demand-Metered Service - TOU

11/10/2017 – 12/11/2017

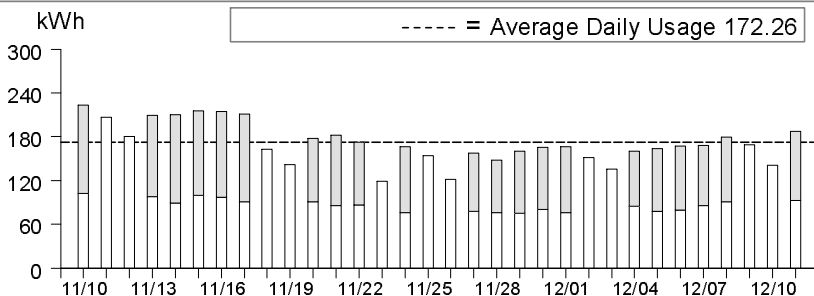
Customer Charge	32 days @ \$4.59959	\$147.19
Demand Charge	21.120000 kW @ \$10.93000	230.84
Energy Charges		
Part Peak	1,993.760000 kWh @ \$0.13435	267.86
Off Peak	3,518.560000 kWh @ \$0.11729	412.69
Energy Commission Tax		1.60

Total Electric Charges \$1,060.18

Service Information

Meter #	1010047490
Total Usage	5,512.320000 kWh
Serial	R
Rotating Outage Block	50

Electric Usage This Period: 5,512.320000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak ¹	0.00%	\$0.00
□ Part Peak ²	36.17%	\$267.86
□ Off Peak ³	63.83%	\$412.69

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²Part 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);
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Spreckels Water Company
Advice Letter #24

Attachment 4

Copy of Latest Property Tax Statement

(Available to Public upon request)

TBUN1WEB
1.2.002

MONTEREY COUNTY 2017 - 2018 PROPERTY TAX BILL

01/18/2018
9:22:08AM

MARY A. ZEEB Treasurer-Tax Collector

P.O. Box 891, Salinas, CA 93902-0891, (831) 755-5057, www.co.monterey.ca.us/taxcollector

UNSECURED TAX ROLL FOR FISCAL YEAR JULY 1, 2017 - JUNE 30, 2018

PROPERTY INFORMATION		IMPORTANT MESSAGES
ASMT NUMBER: 870-000-001-000	TAX RATE AREA: 057078	Original bill date 07/07/2017
ORIG ASMT: 870-000-001-000		SPRECKELS BLVD SPR
FEE NUMBER: 177-021-016-000		
LOCATION:		
OWNER JAN. 1st: SPRECKELS WATER CO		
SPRECKELS WATER CO		

2017 - 2018

COUNTY VALUES, EXEMPTIONS, AND TAXES				
PHONE #	DESCRIPTION	PRIOR	CURRENT	BILLED
VALUATIONS (831) 755-5035		0	0	0
TAX RATES (831) 755-5040		0	0	0
EXEMPTIONS (831) 755-5035		0	0	0
PAYMENTS (831) 755-5057		0	0	0
PERS PROP (831) 755-5035	PERSONAL PROPERTY	0	2193480	2193480
ADDR CHGS		0	0	0
GENERAL INQ (831) 755-5057		0	0	0
NET TAXABLE VALUE				2193480
VALUES X TAX RATE PER \$100 1.000000				\$21,934.80

VOTER APPROVED TAXES, FEES AND OTHER CHARGES				
PHONE #	CODE	DESCRIPTION	ASSESSED VALUE X	TAX RATE PER \$100 = AGENCY TAXES
(831) 455-1831	10100	Spreckels Union 2012 Ref & 2012 Election Ser	2193480	0.052463 \$1,150.77
(831) 796-7000	11700	Salinas Union High 2014 A & 2017 Refunding	2193480	0.069467 \$1,523.74
(831) 755-6700	12000	Hartnell 2002 CD 2014 Ref AB 2015 Ref AB 2016 Ref AB 2017 Ref AB 2018 Ref AB	2193480	0.019209 \$421.35

PHONE #S	DESCRIPTION	DIR CHRG	PHONE #S	DESCRIPTION	DIR CHRG	PHONE #S	DESCRIPTION	DIR CHRG
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PENALTY & COST	TOTAL AGENCY TAXES	\$3,095.86
AGENCY TAXES + DIRECT CHARGES + FEES + PENALTY + COST + DELINQUENT PENALTIES	TOTAL DIRECT CHARGES	\$0.00
		\$3,095.86

PAID ON 8/29/2017 3:00:02 PM	TOTAL TAXES \$25,030.66
--	-----------------------------------

IMPORTANT INFORMATION REGARDING THIS UNSECURED TAX BILL

THE LIEN DATE OWNER (ASSEESSEE AT 12:01 AM ON JANUARY 1) IS RESPONSIBLE FOR PAYMENT OF THIS TAX BILL. THE SALE OR DISPOSAL OF PROPERTY DOES NOT RELIEVE THE ASSESSEE OF THE OBLIGATION TO PAY TAXES.

IF THE TAXES REMAIN UNPAID AT 5:00 PM ON THE DUE DATE, A 10% PENALTY AND A 10% FEE ATTACHES.

IF THE TAXES REMAIN UNPAID TWO MONTHS AFTER THE DUE DATE, AN ADDITIONAL 1.5% PENALTY ATTACHES ON THE FIRST OF EACH MONTH UNTIL THE TAXES ARE PAID IN FULL.

TO ENFORCE PAYMENT, THE LAW ALLOWS THE TAX COLLECTOR TO PURSUE COLLECTION ENFORCEMENT ACTIVITIES. THIS MAY INCLUDE THE FILING OF A CERTIFICATE OF LIEN OR THE SEIZURE AND SALE OF PERSONAL PROPERTY, IMPROVEMENTS OR POSSESSORY INTEREST OF THE ASSESSEE.

MONTEREY COUNTY UNSECURED PROPERTY TAXES - 1ST INSTALLMENT PAYMENT STUB		
ASMT NUMBER: 870-000-001-000	TAX YEAR: 2017	MAKE CHECK PAYABLE TO:
ORIG ASMT: 870-000-001-000		Monterey County Tax Collector
FEE NUMBER: 177-021-016-000		P.O. Box 891
LOCATION:		Salinas, CA 93902-0891
CURRENT OWNER: SPRECKELS WATER CO		

2017 - 2018 1ST

PAID ON 08/29/2017 \$25,030.66

PAID

870000001000620172000025030662100003003679120172

Certificate of Service

I hereby certify that I have this day served a copy of Spreckels Water Company (U-215-W), a Class D Water Company, Submission of Advice Letter 24 General Rate Case Application for Test Year 2019 on the following parties by email, overnight mail, or first-class US mail with postage prepaid, as specified below.

Executed on September 25, 2018 at Sacramento, California

A handwritten signature in blue ink, appearing to read 'Eric Janssen', written over a horizontal line.

Eric Janssen

Spreckels Water Company Advice Letter # 24
Service List
September 25, 2018

Overnight Mail Recipients:

California Public Utilities
Commission
Division of Water and Audits
505 Van Ness Avenue
San Francisco, CA 94102-3298

Email Recipients:

California Public Utilities
Commission
Division of Water and Audits
water_division@cpuc.ca.gov

Kerry L. Varney
Spreckels Water Company
Kerry@taproduce.com

Stephen Bachman
Sbachman123@gmail.com

Michael L. Jones
California Water Service Co.
mjones@calwater.com

US Mail Recipients:

Craig Anthony
California-American Water Co.
511 Forest Lodge Road, Suite 100
Pacific Grove, CA 93950

Michael L. Jones
District Manager – Salinas & King
City
California Water Service Co.
254 Commission Street
Salinas, CA 93901

David Stephenson
California American Water Company
4701 Beloit Drive
Sacramento, CA 95838

President, Board of Directors
Spreckels Community Services
District
P.O. Box 7432
Spreckels, CA 93962

Clerk to the Board
Monterey County Board of
Supervisors
168 West Alisal Street, 1st Floor
Salinas, CA 93901

Jan Sweigart
California Department of Health
Services
#1 Lower Ragsdale Drive, Suite 120
Monterey, CA 93940

Luciano and Julita Galleguillos
P.O. Box 7338
Spreckels, CA 93962

Larry Williams
99 – 2nd Street
Spreckels, CA 93908

Ken Dursa
145 Harvest Street
Salinas, CA 93901

Ron Eastwood
P.O. Box 7381
Spreckels, CA 93962