

Due Date: 04/27/2018

Service For:

CRYSTAL ABRAMSON 864 PALO ALTO ST CHICO, CA 95928

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 8-5 General: 1-800-743-5000 Monday-Friday 7 a.m.-9 p.m. Saturday 8 a.m.-6 p.m. www.pge.com/MyEnergy

Local Office Address

350 SALEM ST CHICO, CA 95928

Your Enrolled Programs

Net Energy Metering (NEM)

Your Account Summary

Amount Due on Previous Statement	\$170.52
Payment(s) Received Since Last Statement	-170.52
Previous Unpaid Balance	\$0.00
Current Electric Monthly Charges	\$10.01
Electric Adjustments	-41.39
Current Gas Charges	96.33

	Total Amount Due by 04/27/2018	\$64.95
1	Total Allivant Due by 04/2/12010	⊅04. 33



Current charges include a discount of \$39.42 for CA Climate Credit.

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement (11/2018). No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD Estimated NEM Charges At True-Up	\$198.38
Estimated Taxes	11.62
Total Electric Minimum Delivery Charges	-39.41
Total NEM Charges Before Taxes	\$226.17

Important Messages

California is fighting climate change and so can you! Your bill includes a Climate Credit from a state program to cut carbon pollution while also reducing your energy costs. Find out how at EnergyUpgradeCA.org/credit.

The gas summer Tier 1 (baseline) season begins on April 1. Your total Tier 1 quantities shown were calculated using your daily summer baseline allowance starting April 1 and your daily winter baseline allowance for any days in your billing period before April 1.

Continued on last page

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

99906478789302900000106340000006495



Account Number:

Due Date:

Total Amount Due:

Amount Enclosed:

6478789302-9 04/27/2018

\$64.95

CRYSTAL ABRAMSON 864 PALO ALTO ST CHICO, CA 95928-9416 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



Account No: 6478789302-9

Statement Date:

04/06/2018

Due Date:

04/27/2018

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

Servicio al Cliente en Español (Spanish)

1-800-660-6789

Dịch vụ khách tiếng Việt (Vietnamese)

1-800-298-8438

華語客戶服務 (Chinese)

1-800-893-9555

Business Customer Service

1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more 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.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

High Usage: An increased price per kWh whenever electricity usage exceeds four times the Baseline Allowance (Tier 1) in a billing period. This charge does not apply to Time-of-Use rate plans.

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.

Total Electric Charges	\$10.01
Taxes and Other	0.48
Distribution	\$9.53
Your Electric Charges Breakdown	

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2018 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: 6478789302-9 Change my mailing address to: City State ZIP code Primary Primary Phone # 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.



Due Date: 04/27/2018

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

Service For: 864 PALO ALTO ST Service Agreement ID: 6478789272 Rate Schedule: E1 SB Residential Service

Summary of NEM Charges

Bill Period End Date	Net Usage (kWh)	Estimated NEM Charges Before Taxes	Estimated Taxes	Estimated Total NEM Charges
01/04/2018	401	\$85.21	\$4.38	\$89.59
02/04/2018	434	93.73	4.82	98.55
03/06/2018	133	26.87	1.37	28.24
04/04/2018	96	20.36	1.05	21.41
TOTAL	1064	\$226.17	\$11.62	\$237.79

Differences in net usage may occur due to rounding

Electric Charges

Bill Period End Date	Minimum Delivery Charges	Energy Charges *
01/04/2018	\$9.85	\$39.47
02/04/2018	10.18	42.67
03/06/2018	9.85	13.22
04/04/2018	9.53	10.37
TOTAL	\$39.41	\$105.73

^{*} Please go to **pge.com/electricrates** to find the generation component of your Energy Charges.

Explanation of Calculations

Your YTD Total NEM Charges represent the balance of your net usage since the start of your True-Up period. Charges are calculated each month but are not billed until the end of the True-Up period.

Your Summary of NEM Charges will be reset to zero at True-Up.

The Minimum Delivery Charge is billed monthly and credited at True-Up if the total NEM Charges Before Taxes are greater than your cumulative Minimum Delivery Charges.

Energy Charges are basic commodity costs related to energy usage. These charges will only be billed at True-Up if they are a positive amount and when the total NEM Charges Before Taxes are less than the sum of your total Minimum Delivery Charges and Energy Charges.

This is your YTD balance. Your total NEM balance will be reconciled on your True-Up statement (11/2018).

Total NEM Charges Before Taxes Total Electric Minimum Delivery Charges	\$226.17 -39.41
Estimated Taxes	11.62
YTD Estimated NEM Charges At True-Up	\$198.38



Account No: 6478789302-9

Statement Date:

04/06/2018

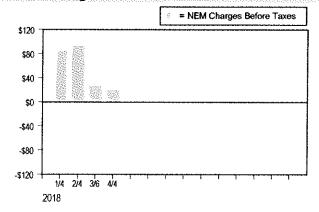
Due Date:

04/27/2018

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

Service For: 864 PALO ALTO ST Service Agreement ID: 6478789272 Rate Schedule: E1 SB Residential Service

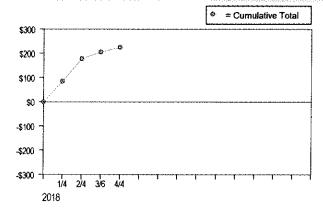
NEM Charges Before Taxes



Monthly NEM Charges

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

Cumulative NEM Balance by Month



Cumulative NEM Balance

Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up.



Account No: 6478789302-9
Statement Date: 04/06/2018
Due Date: 04/27/2018

Details of Electric Monthly Charges

03/07/2018 - 04/04/2018 (29 billing days)

Service For: 864 PALO ALTO ST Service Agreement ID: 6478789272 Rate Schedule: E1 SB Residential Service Enrolled Programs: Net Energy Metering (NEM)

03/07/2018 - 04/04/2018

Minimum Delivery Charge ¹ Chico Utility Users' Tax (5.000%)

29 days @\$0.32854

\$9.53 0.48

Electric Monthly Charges

\$10.01

Service Information

 Meter #
 1007883897

 Consumption
 426.426000 kWh

 Net Generation
 -330.271000 kWh

 Net Usage
 96.155000 kWh

 Baseline Territory
 S

 Heat Source
 B - Not Electric

 Serial
 M

 Rotating Outage Block
 50

¹ The Minimum Delivery Charge is set by the CPUC. Your electric Minimum Delivery Charge for this period is \$9.53. This amount can include applicable discounts and may be deducted at True-Up if your total NEM Charges Before Taxes are greater than your total Minimum Delivery Charges.



Account No: 6478789302-9
Statement Date: 04/06/2018
Due Date: 04/27/2018

Details of NEM Charges

03/07/2018 - 04/04/2018 (29 billing days)

Service For: 864 PALO ALTO ST Service Agreement ID: 6478789272 Rate Schedule: E1 SB Residential Service Enrolled Programs: Net Energy Metering (NEM)

03/07/2018 - 04/04/2018

 Tier 1 Allowance
 324.80 kWh
 (29 days x 11.2 kWh/day)

 Tier 1 Net Usage
 96.155000 kWh
 @ \$0.21169
 \$20.36

 Energy Commission Tax
 0.03

 Chico Utility Users' Tax (5.000%)
 1.02

Monthly NEM Charges

\$21.41

Your NEM balance will be reconciled on your True-Up statement (11/2018).

Average Daily Usage (kWh / day)

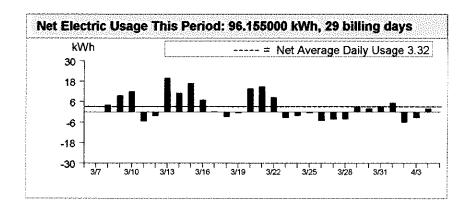
Last Year	Last Period	Current Period
4.99	4.43	3.32

Service Information

Meter #	1007883897
Consumption	426.426000 kWh
Net Generation	-330.271000 kWh
Net Usage	96.155000 kWh
Baseline Territory	S
Heat Source	B - Not Electric
Serial	M
Rotating Outage Block	50

Additional Messages

You received a California Climate Credit on your electric bill. Households receive the electric credit twice a year, and small businesses receive it monthly. Learn how you can use these savings to further reduce your energy costs and help fight climate change at EnergyUpgradeCA.org/credit.





Due Date: 04/27/2018

Details of NEM Charges (continued)

Service For: 864 PALO ALTO ST Service Agreement ID: 6478789272

Adjustments

California Climate Credit
CA Climate Credit UUT Adjustment

-\$39.42

-\$1.97

Total Adjustments

-\$41.39



Due Date: 04/27/2018

Details of Gas Charges

03/08/2018 - 04/05/2018 (29 billing days)

Service For: 864 PALO ALTO ST Service Agreement ID: 6478789440 Rate Schedule: G1 S Residential Service

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	:
03/08/2018 – 03/31/2018 Your Tier Usage 1 2	4
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40.00 77 (0.4.1 4.00 77 4.1.)	

 Tier 1 Allowance
 46.08 Therms (24 days x 1.92 Therms/day)

 Tier 1 Usage
 46.080000 Therms @ \$1.23931
 \$57.11

 Tier 2 Usage
 6.057930 Therms @ \$1.79028
 10.85

 Gas PPP Surcharge (\$0.08849 /Therm)
 4.62

 Chico Utility Users' Tax (5.000%)
 3.40

0.00 71		40.70
04/01/2018 - 04/05/2018 Your Tier Usage	1 2	

 Tier 1 Allowance
 2.30 Therms
 (5 days x 0.46 Therms/day)

 Tier 1 Usage
 2.300000 Therms @ \$1.26611
 \$2.91

 Tier 2 Usage
 8.562070 Therms @ \$1.81708
 15.56

 Gas PPP Surcharge (\$0.08849 /Therm)
 0.96

 Chico Utility Users' Tax (5.000%)
 0.92

Total Gas Charges

\$96.33

Average Daily Usage (Therms / day)

1.52	3.17	2.17	
Last Year	Last Period	Current Period	

Service Information

Meter#	53120837
Current Meter Reading	6,148
Prior Meter Reading	6,087
Difference	61
Multiplier	1.030258
Total Usage	63.000000 Therms
Baseline Territory	s
Serial	M

Gas Procurement Costs (\$/Therm)

03/08/2018 - 03/31/2018	\$0.32103
04/01/2018 - 04/05/2018	\$0.34783



Due Date: 04/27/2018

Important Messages (continued from page 1)

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

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at www.pge.com/energysavings or call 1-800-989-9744.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en www.pge.com/ahorreenergía o llamando al 1-800-989-9744.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.



CUSTOMER INSTALLATION REQUEST FORM

Install Date 🕖 / 💯 📗	Cuştomer Name: (/ / / / / / / / / / / / / / / / / /
Arrival Window: 16 - 11 -	Spouse's Name:
MLI Sq. Ft. 2366/1/	Address: Red Page Ages 51
Gable Fan Ct	City: (//// c
Roof Fan Ct.	State: Zip: 75728
Paint Sq. Ft	Home Phone:
Better Air Ct. ~	Cell Phone: (4 14) 91 (7 8293
Rep Name	Email: (pystolution son (a) amerticum
EXISTING INSULATION: (CIRCLE) BAT HOME SQUARE FT:GAF ROOMS TO PAINT & HEIGHT: LIVING MASTER BDRM:BDRM 1:	NISH STYLE / TILE / OTHER: :BOX:TURBINE:OTHER: TING / BLOWN IN / NONE / OTHER: RAGE SQ FTOVERHANG SQ FT RM:DINING RM: BDRM 2:BDRM 3:KTCHN: GARAGE:OTHER:
	IIS SPACE TO DRAW A PICTURE AND WRITE ANY SPECIAL ENTS, I.E OVERLAY, STAPLE, BOXES MOVED, BOARDS INY WORK OUTSIDE OF SPECTRUM)



Revolve Solar- Chico 3711 Meadow View Dr. # 100 & 200 Redding, CA 96002

INVOICE

Invoice Date: 10/8/2015

Invoice #: 945

Project #: CHI1310

Desc./#: Abramson - Retail/service - 10/09/15

CRYSTAL ABRAMSON 864 PALO ALTO ST Chico, CA 95928

Company Information Revolve Solar- Chico 3711 Meadow View Dr. # 100 & 200 Redding, CA 96002 (530) 410-6566

Site Address 864 Palo Alto St Chico, CA 95928

Items

No invoice items created

Payments

No payment items available

Balance Due: \$0

Upcoming Billable

Date	ltem	Description	Amount
10/13/2015	Roof Mounted Solar - Cash	Roof Mounted Solar System	\$15,678.00
			\$15.678.00

Upcoming Payable

Date	Type	Description	Amount
12/6/2015	Progress Payment	Permit	\$6,839.00
12/20/2015	Progress Payment	Commencement Of Installation	\$6,839.00
01/3/2016	Final Payment		\$1,000.00
			\$14,678.00

Contract History

Original Contract Amount:

Total Paid on Contract:

Total Contract Balance:

\$15,678.00

\$0.00 \$15,678.00