Fill in this information to identify the case:			
Debtor 1	THE CONTAINER STORE GROUP INC	_	
Debtor 2 (Spouse, if filing			
United States	Bankruptcy Court for the: Southern District of Texas		
Case number	24-90627		

Official Form 410

Proof of Claim

12/24

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

1.	Who is the current creditor?	PG&E					
		Name of the current creditor	r (the person or e	entity to be paid for this cla	aim)		
		Other names the creditor us	ed with the debto	or			
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?					-
3.	Where should notices and payments to the creditor be sent?	Where should notices	to the credito	r be sent?	Where should payr different)	ments to the creditor be	e sent? (if
	Federal Rule of	PG&E			Name		
	Bankruptcy Procedure	PO BOX 8329			Harrie		
	(FRBP) 2002(g)	Number Street			Number Street		
		STOCKTON	CA	95208			
l	RECEIVED	City	State	ZIP Code	City	State 7/4 (ZIP Code
	FEB 2 5 2025	Contact phone			Contact phone	* *,	-
		Contact email PGEBAN	NKRUPTCY	@PGE.COM	Contact email		
	RITA GLOBAL	Someon Sman				`,	
		Uniform claim identifier (if y	ou use one):				
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim number	on court claim	s registry (if known)		Filed on	/ YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	✓ No✓ Yes. Who made the	e earlier filing?				



Do you have any number you use to identify the debtor?		t 4 digits of the debtor's account or any	number you use to ident	ify the debtor: 5 4 0 1		
7. How much is the claim?	₩ No					
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).				
3. What is the basis of the claim?	Examples: G	coods sold, money loaned, lease, service	es performed, personal	injury or wrongful death, or credit card.		
Ciaiii :		ted copies of any documents supportin				
	Limit disclos	ing information that is entitled to privac	/, such as health care inf	ormation.		
	UTILITY S	SERVICE				
9. Is all or part of the claim secured?	,	e claim is secured by a lien on property	·			
		Real estate. If the claim is secured by Attachment (Official Form Motor vehicle Other, Describe:		sidence, file a Mortgage Proof of Claim of Claim.		
	At ex	usis for perfection: tach redacted copies of documents, if a ample, a mortgage, lien, certificate of ti en filed or recorded.)	ny, that show evidence of tle, financing statement,	of perfection of a security interest (for or other document that shows the lien has		
	Va	llue of property:	\$	_		
		llue of property: nount of the claim that is secured:	\$ \$	_		
	Ar	• •	\$	(The sum of the secured and unsecured amounts should match the amount in line 7.		
RECEIVED	Ar Ar	nount of the claim that is secured:	\$: \$	(The sum of the secured and unsecured amounts should match the amount in line 7.)		
RECEIVED	Ar Ar	nount of the claim that is secured: nount of the claim that is unsecured nount necessary to cure any default	\$as of the date of the pe	(The sum of the secured and unsecured amounts should match the amount in line 7.)		
FEB 2 5 2025	Ar Ar Ar	nount of the claim that is secured:	\$as of the date of the pe	(The sum of the secured and unsecured amounts should match the amount in line 7.)		
FEB 2 5 2025	Ar Ar Ar	nount of the claim that is secured: nount of the claim that is unsecured nount necessary to cure any default nount Interest Rate (when case was file	\$as of the date of the pe	(The sum of the secured and unsecured amounts should match the amount in line 7.)		
FEB 2 5 2025 VERITA GLOBAL 10. Is this claim based on a	Ar Ar Ar	nount of the claim that is secured: nount of the claim that is unsecured nount necessary to cure any default nual Interest Rate (when case was fil	\$as of the date of the pe	(The sum of the secured and unsecured amounts should match the amount in line 7.)		
FEB 2 5 2025 VERITA GLOBAL	Ar Ar	nount of the claim that is secured: nount of the claim that is unsecured nount necessary to cure any default nual Interest Rate (when case was fil	\$%	_(The sum of the secured and unsecured amounts should match the amount in line 7.		
FEB 2 5 2025 VERITA GLOBAL 10. Is this claim based on a	Ar Ar	nount of the claim that is secured: nount of the claim that is unsecured nount necessary to cure any default nual Interest Rate (when case was fil Fixed Variable	\$%	_(The sum of the secured and unsecured amounts should match the amount in line 7.		

Proof of Claim

12. Is all or part of the claim entitled to priority under	☑ No					
11 U.S.C. § 507(a)?	Yes. Check of	one:		Amount entitled to priority		
A claim may be partly priority and partly		support obligations (including alimony and child sup . $\S 507(a)(1)(A)$ or $(a)(1)(B)$.	port) under	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$3, personal,	350* of deposits toward purchase, lease, or rental of family, or household use. 11 U.S.C. § 507(a)(7).	property or	services for \$		
Gridad to priority	bankrupt	calaries, or commissions (up to \$15,150*) earned with cy petition is filed or the debtor's business ends, which . § 507(a)(4).	nin 180 days chever is ear	before the s		
	☐ Taxes or	penalties owed to governmental units. 11 U.S.C. § 5	07(a)(8).	\$		
	☐ Contribut	ions to an employee benefit plan. 11 U.S.C. § 507(a))(5).	\$		
	Other. Sp	pecify subsection of 11 U.S.C. § 507(a)() that appli	ies.	\$		
	* Amounts ar	e subject to adjustment on 4/01/25 and every 3 years after t	hat for cases	begun on or after the date of adjustment.		
Part 3: Sign Below						
The person completing this proof of claim must	Check the approp	riate box:				
sign and date it.	I am the cred					
FRBP 9011(b).	I am the cred	litor's attorney or authorized agent.				
If you file this claim		tee, or the debtor, or their authorized agent. Bankrup				
electronically, FRBP 5005(a)(3) authorizes courts						
to establish local rules specifying what a signature						
is.	amount of the cla	understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the mount of the claim, the creditor gave the debtor credit for any payments received toward the debt.				
A person who files a fraudulent claim could be	Pe I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true					
fined up to \$500,000,	and correct.	the information in this Proof of Claim and have a reas	sullable bell	er triat trie information is true		
imprisoned for up to 5 years, or both.	i declare under pe	enalty of perjury that the foregoing is true and correct	t.			
18 U.S.C. §§ 152, 157, and 3571.				,		
	Executed on date	02/14/2025 MM / DD // YYYY				
	Signature					
	· ·		_			
	Print the name of	of the person who is completing and signing this	claim:			
		Jessica Woodward				
	Name	First name Middle name		Last name		
	Title	Bankruptcy Rep				
	Company					
Company of the same of the sam		Identify the corporate servicer as the company if the author	orized agent is	a servicer.		
RECEIVED		PO BOX 8329; C/O BANKRUPTCY				
FEB 2 5 2025	Address	Number Street				
		STOCKTON	CA	95208		
VERITA GLOBAL	5	City	State	ZIP Code		
	Contact phone		Email pge	bankruptcy@pge.com		



-202

Statement Date:

01/06/2025

Due Date:

01/23/2025

Service For:

THE CONTAINER STORE INC 219 CORTE MADERA TOWN CTR CORTE MADERA, CA 94925

Questions about your bill?

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

Ways To Pay

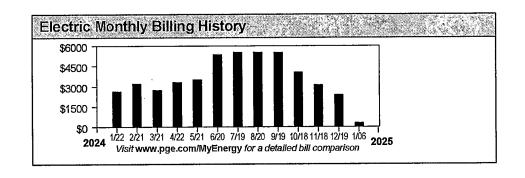
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement \$2,392.79
Payment(s) Received Since Last Statement 0.00
Previous Unpaid Balance \$2,392.79
Current PG&E Electric Delivery Charges \$313.33

Total Amount Due by 01/23/2025

\$2,706.12



Important Messages

Thank you for your timely payments For the last 12 months, you've had an excellent payment record and received no delinquent notice. If you need to establish credit at another utility, you may use this message as a credit reference.

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

99901239007862900000313330000270612



Account Number:

Due Date:

862-9 01/23/2025

Total Amount Due:

\$2,706.12

Amount Enclosed:

THE CONTAINER STORE INC PO BOX 8329 C/O BANKRUPTCY STOCKTON, CA 95208-0329 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



01/06/2025

Statement Date:

Due Date:

01/23/2025

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

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

Servicio al Cliente en Español (Spanish)

1-800-660-6789

Dich vu 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

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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 (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

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

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

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www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

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See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

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

Account Number:

862-9

Change my mailing address to:

 City
 State
 ZIP code

 Primary
 Primary

 Phone #
 Email

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



12/19/2024 - 12/22/2024 (4 billing days)

Service For: 219 CORTE MADERA TOWN CTR

Rate Schedule: B19S Bus Med-High Use

Details of PG&E Electric Delivery Charges

Service Agreement ID: 1239007425 CONTAINER STORE CLOSED

Account No: Statement Date:

Due Date:

862-9 4/06/2025

1A

01/06/2025 **01/23/2025**

Service Information

Meter # 1009510995
Total Usage 2,716.200000 kWh
Serial Y

Rotating Outage Block

12/19/2024 - 12/22/2024

Customer Charge	4	days	@\$11.51068	\$46.04
Demand Charge 1				
Max Peak	30.720000	kW	@ \$2.65000	10.85
Max Demand	30.720000	kW	@ \$38.91000	159.38
Energy Charges				
Peak [′]	572.640000	kWh	@ \$0.18889	108.17
Off Peak	2,143.560000	kWh	@ \$0.14108	302.41
Generation Credit				-335,63
Power Charge Indifference Adjustm	nent			19.31
Franchise Fee Surcharge				2.80

Total PG&E Electric Delivery Charges

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

\$313.33

Electric Usage This Period: 2,716.200000 kWh, 4 billing days **Energy Charges** ---- = Average Daily Usage 679.05 Usage kWh 21.08% \$108.17 Peak¹ 800 \$0.00 Part Peak² 0.00% 640 Off Peak³ 78.92% \$302.41 Super Off Peak4 \$0.00 0.00% 480 Peak: Year-round, Daily, 4:00pm-9:00pm 320 2Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm 160 3Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm Winter, 10/1-2/28, Daily, 9:00pm-4:00pm Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm 12/22 12/19 4Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



862-9 01/06/2025

Due Date:

01/23/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	\$36.48
Distribution	166.87
Electric Public Purpose Programs	66.65
Nuclear Decommissioning	-7.03
Wildfire Fund Charge	15.24
Recovery Bond Charge	17.66
Recovery Bond Credit	-17.66
Wildfire Hardening Charge	10.48
Competition Transition Charges (CTC)	2.61
Energy Cost Recovery Amount	-0.08
PCIA	19.31
Taxes and Other	2.80
Total Electric Charges	\$313.33



Due Date:

526-6

Statement Date:

01/06/2025

01/23/2025

Service For:

THE CONTAINER STORE INC 219 CORTE MADERA TOWN CTR CORTE MADERA, CA 94925

Questions about your bill?

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

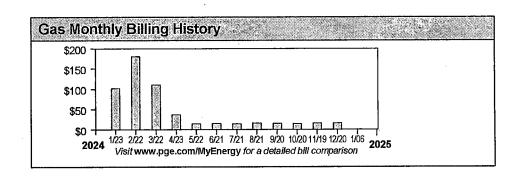
Ways To Pay

www.pge.com/waystopay

Your Account Summary

Previous Unpaid Balance \$16.1	Amount Due on Previous Statement	\$16.15
1 Tevious Oripaid Balarioe	Payment(s) Received Since Last Statement	0.00
Current Gas Charges \$0.8	Previous Unpaid Balance	\$16.15
	Current Gas Charges	\$0.81

Total Amount Due by 01/23/2025	\$16.96	ŀ
		1



Important Messages

Thank you for your timely payments For the last 12 months, you've had an excellent payment record and received no delinquent notice. If you need to establish credit at another utility, you may use this message as a credit reference.

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

99901280674526600000000810000001696



Account Number:

Due Date:

526-6 01/23/2025

Total Amount Due:

\$16.96

Amount Enclosed:

THE CONTAINER STORE INC PO BOX 8329 C/O BANKRUPTCY STOCKTON, CA 95208-0329

PG&E BOX 997300 **SACRAMENTO, CA 95899-7300**



01/06/2025

Due Date:

01/23/2025

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

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1-800-893-9555

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1-800-468-4743

Rules and rates

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siveu.	"PG&E" refers to Pacific Gas and Electric Company, a subsidia
	Please do not mark in box. For system use only.
	\

Update My Informatio Please allow 1-2 billing cycles		
Account Number:	526-6	
Change my mailing address to		
City	State ZIP code	
Primary Phone #	Primary Email	

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



01/06/2025

Due Date:

01/23/2025

Details of Gas Charges

12/20/2024 - 12/22/2024 (3 billing days)

Service For: 219 CORTE MADERA TOWN CTR

Service Agreement ID: 1280674005 RETAIL SALES CLOSED

Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/20/2024 - 12/22/2024

Customer Charge

3 days @ \$0.27048

\$0.81

Total Gas Charges

\$0.81

Service Information

Meter # 46288165
Current Meter Reading 43,562
Prior Meter Reading 43,562
Total Usage 0.000000 Therms
Serial Y

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/21/2024, your highest average daily gas usage was 2.4 therms.



01/06/2025

Due Date:

01/23/2025

Service For:

THE CONTAINER STORE INC 3080 STEVENS CREEK BLVD STE 1000 SAN JOSE, CA 95128

Questions about your bill?

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

Ways To Pay

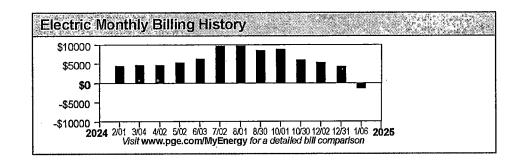
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$4,254.15
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$4,254.15
Current PG&E Electric Delivery Charges	\$3,018.01
Electric Corrections	-4,254.15

Total Amount Due by 01/23/2025

\$3,018.01



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

99903667788459900003018010000301801



Account Number:

Due Date:

459-9 01/23/2025

Total Amount Due:

\$3,018.01

Amount Enclosed:

THE CONTAINER STORE INC PO BOX 8329 C/O BANKRUPTCY STOCKTON, CA 95208-0329

PG&E BOX 997300 **SACRAMENTO, CA 95899-7300**



01/06/2025

Due Date:

01/23/2025

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1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

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Please do not mark in box. For system use only.

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Update My Information Please allow 1-2 billing cycles for		The state of the second
Account Number:	459-9	
Change my mailing address to:		
City	State	ZIP code
Primary Phone #	Primary Email	

Wavs To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



Service Information

Rotating Outage Block

Meter#

Total Usage Serial 459-9 01/06/2025

1010077163

50

20,012.560000 kWh

Due Date: 01/23/2025

Details of PG&E Electric Delivery Charges

12/02/2024 - 12/22/2024 (21 billing days)

Service For: 3080 STEVENS CREEK BLVD STE 1000

Service Agreement ID: 3667788663 CLOSED Rate Schedule: B19S Bus Med-High Use

	64	24	9	2.40	4176	S			100	846		
33			10	•	10	$\alpha \alpha$	4 30 65	8.4		$\boldsymbol{\gamma}$	m)24
	83	Z.	40	Z	12	9 87.43	3000	8	2.8			3Z4

Customer Charge	21	days	@\$11.51068	\$241.72
Demand Charge ¹				
Max Peak	65.280000	kW	@ \$2.65000	121.09
Max Demand	67.200000	kW	@ \$38.91000	1,830.33
Energy Charges				
Peak	5,223.040000	kWh	@ \$0.18889	986.58
Off Peak	14,789.520000	kWh	@ \$0.14108	2,086.51
Generation Credit				-2,561.99
Power Charge Indifference Adjus	tment			142.29
Franchise Fee Surcharge				20.61
San Jose Utility Users' Tax (5.00)	142.33			
San Jose Franchise Surcharge	•			8.54

Total PG&E Electric Delivery Charges

\$3,018.01

Bill Corrections

Cancellations

12/01/2024 - 12/30/2024

27,508.320000 kWh

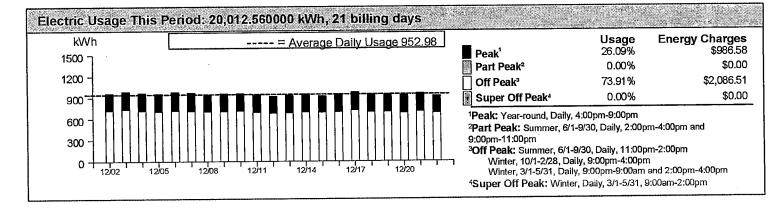
-\$4,254.15

Total Cancellations

-\$4,254.15

Total Bill Corrections

-\$4,254.15



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



.459-9 01/06/2025

Due Date:

01/23/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	\$437.72
Distribution	1,619.12
Electric Public Purpose Programs	491.10
Nuclear Decommissioning	-51.83
Wildfire Fund Charge	112.27
Recovery Bond Charge	130.08
Recovery Bond Credit	-130.08
Wildfire Hardening Charge	77.25
Competition Transition Charges (CTC)	19.21
Energy Cost Recovery Amount	-0.60
PCIA	142.29
Taxes and Other	171.48
Total Electric Charges	\$3,018.01



Your Account Number	Service To	Please Pay This Amount
XXXXXXX929-6	12/22/24	\$5,339.95

THE CONTAINER STORE INC 1100 LOCUST ST, WALNUT CREEK, CA 94596 P G & E Box 8329 STOCKTON 95208-0329

Questions? Call our office at:

Type SERVICE PERIOD Billing METER READING Reading GAS_Therms*

From To Days Prior Present Differenc GAS_Therms*

ELEC-RWH Amount

800-401-3451

E 12/11/24 12/22/24

\$1,497.99

Your Account Number XXXXXXX929-6

Rate Schedule

BALANCE \$1,247.50

TOTAL CURRENT CHARGES \$3,841.96

TOTAL AMOUNT DUE \$5,339.95

THE CONTAINER STORE INC 1100 LOCUST ST, WALNUT CREEK, CA 94596



433-3 1/08/2025

Statement Date: **Due Date:**

01/08/2025 **01/27/2025**

Service For:

THE CONTAINER STORE INC BANKRUPTCY 24-90627 3020 BRIDGEPOINTE PKWY SAN MATEO, CA 94404

Questions about your bill?

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

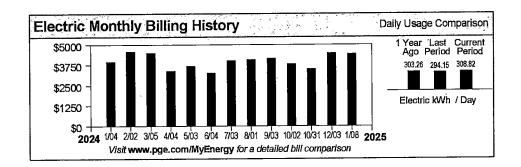
Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement Payment(s) Received Since Last Statement	\$4,501.98 -4,501.98
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges Peninsula Clean Energy Electric Generation Charges	\$3,270.01 1,169.51

Total Amount Due by 01/27/2025 **\$4,439.52**



Important Messages

Thank you for your timely payments For the last 12 months, you've had an excellent payment record and received no delinquent notice. If you need to establish credit at another utility, you may use this message as a credit reference.

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

99904525978433300004439520000443952



Account Number:

Due Date:

433-3 01/27/2025

Total Amount Due:

\$4,439.52

Amount Enclosed:

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

THE CONTAINER STORE INC BANKRUPTCY 24-90627 PO BOX 8329 C/O BANKRUPTCY STOCKTON, CA 95208-0329 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



01/08/2025

Due Date:

01/27/2025

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m. Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

Servicio al Cliente en Español (Spanish)

1-800-660-6789

Dich vu khách tiếng Việt (Vietnamese)

1-800-298-8438

華語客戶服務 (Chinese)

1-800-893-9555

Business Customer Service

1-800-468-4743

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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:

433-3

Change my mailing address to:

City _____ State ___ ZIP code _____ Primary Primary Phone # _____ Email

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



Details of PG&E Electric Delivery Charges

11/25/2024 - 12/22/2024 (28 billing days)

Account No: 433-3 Statement Date: 01/08/2025 01/27/2025 Due Date:

1009537900 Meter# 8,647.000000 kWh Total Usage Serial

9G

Rotating Outage Block

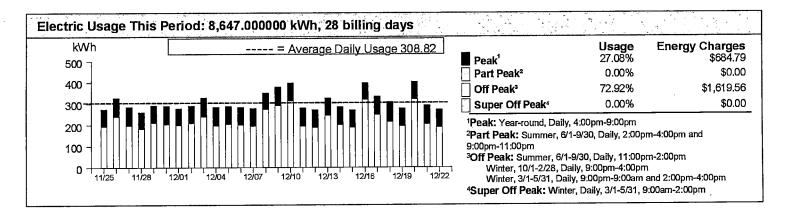
Service Information

Service For: 3020 BRIDGEPOINTE PKWY Service Agreement ID: 4527540816 CLOSED Rate Schedule: B10S Bus Med Use

11/25/2024 - 12/22/2024

28 days @\$11.51068 \$322.30 Customer Charge 87.200000 @ \$21.53000 1,877.42 kW Demand Charge **Energy Charges** 2,342.280000 kWh @\$0.29236 684.79 Peak Off Peak 6,304.720000 kWh @ \$0.25688 1,619.56 -1.341.97Generation Credit 98.66 Power Charge Indifference Adjustment 9.25 Franchise Fee Surcharge

\$3,270.01 Total PG&E Electric Delivery Charges





01/08/2025

Due Date:

01/27/2025

Details of Peninsula Clean Energy Electric Generation Charges

11/25/2024 - 12/22/2024 (28 billing days)

Service For: 3020 BRIDGEPOINTE PKWY

Service Agreement ID: 4522169417 ESP Customer Number: 4527540816 CLOSED

11/25/2024 - 12/22/2024

Rate Schedule: B-1

B-10-S

Generation - Off Peak - Winter Generation - On Peak - Winter 6,304.720000 kWh @\$0.12582

\$793.26 373.66

2.59

2,342.280000 kWh

@ \$0.15953 37

Net Charges

1,166.92

Energy Commission Surcharge

Peninsula Clean Energy is your community's official electricity provider.

You are receiving clean electricity at low rates!

Total Peninsula Clean Energy Electric Generation Charges

\$1,169.51

Rate Identification Number



USCA-XXPE-0067-0000

www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

For questions regarding charges on this page, please contact:
PENINSULA CLEAN ENERGY
2075 WOODSIDE RD
REDWOOD CITY CA 94061
1-866-966-0110

PenCleanEnergy.com info@PeninsulaCleanEnergy.com 1232

Additional Messages

Your city has chosen to receive electricity sourced by Peninsula Clean Energy. Peninsula Clean Energy is a not-for-profit, public agency that sources energy that is least 50% renewable and 100% clean. Its energy generation charge replaces that of PG&E's, but at a lower rate.

Energy generation is one component of your overall electric bill. PG&E continues to own and operate the infrastructure and charge for the delivery of the electricity. PG&E is responsible for all gas services and gas charges.

Please do not hesitate to contact us at info@PeninsulaCleanEnergy.com or 866-966-0110 or visit our web site at PenCleanEnergy.com if you have any questions.

Peninsula Clean Energy is committed to protecting customer privacy. Learn more at PenCleanEnergy.com/privacy.



433-3

Statement Date:

01/08/2025

Due Date:

01/27/2025

Your Electric Charges Breakdown (from page	ge 2)
Transmission	\$859.21
Distribution	2,017.81
Electric Public Purpose Programs	212.02
Nuclear Decommissioning	- 22.40
Wildfire Fund Charge	48.51
Recovery Bond Charge	56.21
Recovery Bond Credit	-56.21
Wildfire Hardening Charge	38.39
Competition Transition Charges (CTC)	8.82
Energy Cost Recovery Amount	-0.26
PCIA	98.66
Taxes and Other	9.25
Total Electric Charges	\$3,270.01



018-5 01/10/2025

Due Date:

01/27/2025

Service For:

THE CONTAINER STORE INC BANKRUPTCY 24-90627 Please see details page.

Questions about your bill?

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

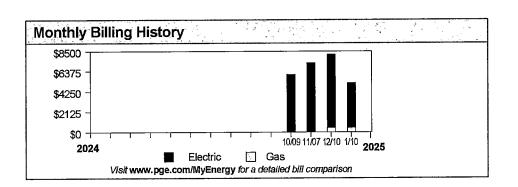
Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$8,175.64
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$8,175.64
Current PG&E Electric Delivery Charges	\$3,183.36
CleanPowerSF Electric Generation Charges	1,500.01
Current Gas Charges	500.93

Total Amount Due by 01/27/2025 \$13,359.94



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

99904915945018500005184300001335994



Account Number:

Due Date:

018-5 01/27/2025

Total Amount Due:

\$13,359.94

Amount Enclosed:

THE CONTAINER STORE INC BANKRUPTCY 24-90627 PO BOX 8329 STOCKTON, CA 95208-0329 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



018-5

Statement Date:

01/10/2025

Due Date:

01/27/2025

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1-800-660-6789

Dịch vụ khách tiếng Việt (Vietnamese)

1-800-298-8438

華語客戶服務 (Chinese)

1-800-893-9555

Business Customer Service

1-800-468-4743

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Please do not mark in box. For system use only.					
Update My Information (English Only)	Ways To Pay				
Please allow 1-2 billing cycles for changes to take effect	 Online via web or mobile at www.pge 	.com/waystopay			

Please allow 1-2 billing cycles for changes to take effect Account Number: i018-5 Change my mailing address to: City ______ State _____ ZIP code _____ Primary Primary Phone # Email

- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



018-5 01/10/2025

Due Date:

01/27/2025

na mandridan dia sandrida banda sandri sulai sulai sulai sulai sulai sulai sulai di danda di danda di danda di	Meter Number	Usage	Amount
Service For: 555 9TH ST-CLOTHING STORE			
Service Agreement ID: 4910742556			e idas da se susception que se
Gas Charges	52812419	216.000000 Therms	\$500.93
Tot	tal		\$500.93
Service For: 555 9TH ST	* ,		
Service Agreement ID: 4915481577			
PG&E Electric Delivery Charges	1008822339	10,701.120000 kWh	\$3,183.36
Service Agreement ID: 4913886221			
CLEANPOWERSF Electric Generation Charges	3	10,701.120000 kWh	\$1,500.01
To	tal		\$4,683.37



Account No: 018-5
Statement Date: 01/10/2025

Due Date: 01/27/2025

Details of Gas Charges

12/05/2024 - 12/22/2024 (18 billing days)

Service For: 555 9TH ST-CLOTHING STORE Service Agreement ID: 4910742556 CLOSED

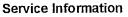
Rate Schedule: GNR1 Gas Service to Small Commercial Customers

12/05/2024 - 12/22/2024

18 days @ \$0.52106	\$9.38
216.000000Therms @ \$2.00494	433.07
m)	20.94
	33.18
•	4.36
	,

Total Gas Charges

\$500.93



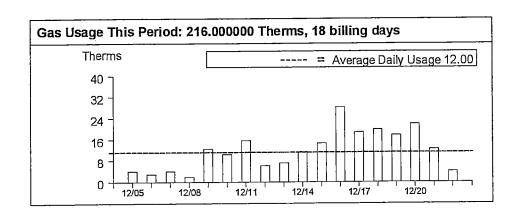
Meter #	52812419
Current Meter Reading	17,777
Prior Meter Reading	17,571
Difference	206
Multiplier	1.048540
Total Usage	216.000000 Therms
Serial	L

Gas Procurement Costs (\$/Therm)

12/05/2024 - 12/22/2024 \$0.48684

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 12/22/2024, your highest average daily gas usage was 12.0 therms.





018-5

01/10/2025

01/27/2025 **Due Date:**

Details of PG&E Electric Delivery Charges

12/04/2024 - 12/22/2024 (19 billing days)

Service For: 555 9TH ST

Service Agreement ID: 4915481577 CLOSED

Rate Schedule: B1 Bus Low Use

12/04/2024 - 12/22/2024

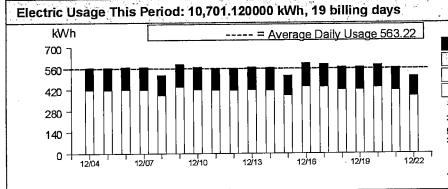
Customer Charge	19	days	@\$0.82136	\$15.61
Energy Charges				
Peak	2,753.520000	kWh	@ \$0.41924	1,154.39
Off Peak	7,947.600000	kWh	@ \$0.40312	3,203.84
Generation Credit				-1,547.68
Power Charge Indifference Adjustm	ent			98.13
Franchise Fee Surcharge				10.92
San Francisco Utility Users' Tax (7.	500%)			219.32
SF Prop C Tax Surcharge	,			28.83

Total PG&E Electric Delivery Charges

\$3,183.36

Service Information

1008822339
10,701.120000 kWh
L
50



Peak¹	Usage 25.73%	Energy Charges \$1,154.39
Part Peak ²	0.00%	\$0.00
Off Peak ³	74.27%	\$3,203.84
Super Off Peak4	0.00%	\$0.00

Peak: Year-round, Daily, 4:00pm-9:00pm

2Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and

9:00pm-11:00pm

3Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm Winter, 10/1-2/28, Daily, 9:00pm-4:00pm Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

4Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Statement Date:

018-5 01/10/2025

Due Date:

01/27/2025

Details of CleanPowerSF Electric Generation Charges

12/04/2024 - 12/22/2024 (19 billing days)

Service For: 555 9TH ST

Service Agreement ID: 4913886221 ESP Customer Number: 4915481577 CLOSED

12/04/2024 - 12/22/2024

Rate Schedule: B-1

Generation - Off Peak - Winter 7,947.600000 kWh @ \$0.12565
Generation - On Peak - Winter 2,753.520000 kWh @ \$0.14300

Net Charges 1,392.37

Local Utility Users Tax

104.43

\$998.62

393.75

Energy Commission Surcharge

3.21

New rates for CleanPowerSF generation service went into effect on July 1, 2024.

To learn more, visit cleanpowersf.org/rates

CleanPowerSF is committed to protecting customer privacy.

Learn more at cleanpowersf.org/privacy.

Total CleanPowerSF Electric Generation Charges

\$1,500.01

Rate Identification Number



USCA-XXSF-0025-0000

www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

For questions regarding charges on this page, please contact:

CLEANPOWERSF 525 GOLDEN GATE AVE FL 7 SAN FRANCISCO CA 94102 1-415-554-0773 www.cleanpowersf.org 1232

Additional Messages

CleanPowerSF is a not-for-profit program of the San Francisco Public Utilities Commission (SFPUC), which partners with PG&E to supply renewable electricity to the power grid.

CleanPowerSF replaces PG&E's charge for electric generation on your bill. This is not an additional charge. PG&E continues to send you a monthly bill, operate and maintain the electrical grid, and respond to outages.

You can choose to upgrade from Green (at least 43% renewable energy) to SuperGreen (100% renewable energy) at cleanpowersf.org/supergreen.



018-5

Statement Date:

01/10/2025

Due Date:

01/27/2025

Your Electric Charges Breakdown (from page 2)		
Transmission	\$335.59	
Distribution	, 2,119.56	
Electric Public Purpose Programs	273.09	
Nuclear Decommissioning	-27.71	
Wildfire Fund Charge	60.03	
Recovery Bond Charge	69.56	
Recovery Bond Credit	-69.56	
Wildfire Hardening Charge	55.54	
Competition Transition Charges (CTC)	10.38	
Energy Cost Recovery Amount	-0.32	
PCIA	98.13	
Taxes and Other	259.07	
Total Electric Charges \$3,1		



361-5 01/10/2025

Due Date:

01/27/2025

Service For:

THE CONTAINER STORE INC BANKRUPTCY 24-90627 3080 STEVENS CREEK BLVD SAN JOSE, CA 95128

Questions about your bill?

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

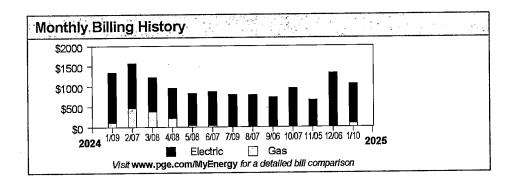
Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$1,326.38
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$1,326.38
Current PG&E Electric Delivery Charges	\$660.12
San Jose Clean Energy Electric Generation Charges	299.31
Current Gas Charges	97.75

\$2,383.56 Total Amount Due by 01/27/2025



Important Messages

Thank you for your timely payments For the last 12 months, you've had an excellent payment record and received no delinquent notice. If you need to establish credit at another utility, you may use this message as a credit reference.

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

99907531487361500001057180000238356



Account Number: 361-5 01/27/2025

Due Date:

Total Amount Due:

\$2,383.56

Amount Enclosed:

PG&E BOX 997300 **SACRAMENTO, CA 95899-7300**

THE CONTAINER STORE INC BANKRUPTCY 24-90627 PO BOX 8329 C/O BANKRUPTCY STOCKTON, CA 95208-0329



01/10/2025

Due Date:

01/27/2025

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m. Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

Servicio al Cliente en Español (Spanish)

1-800-660-6789

Dịch vụ khách tiếng Việt (Vietnamese)

1-800-298-8438

華語客戶服務 (Chinese)

1-800-893-9555

Business Customer Service

1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

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

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

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

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.		
Please do not mark in box. For system use only.		

Update My Ir	nformation (E	nalish Only)
--------------	---------------	--------------

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

Account Number:

361-5

Change my mailing address to:

City	State	ZIP code
Primary Phone #	Primary Email	

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



Due Date:

361-5

Statement Date: 01/10/2025

01/27/2025

Details of PG&E Electric Delivery Charges

12/02/2024 - 12/22/2024 (21 billing days)

Service For: 3080 STEVENS CREEK BLVD Service Agreement ID: 7533164962 CLOSED

Rate Schedule: B6 Bus Low Use Alt

12/02	/2024	- 1	2/22	/2024

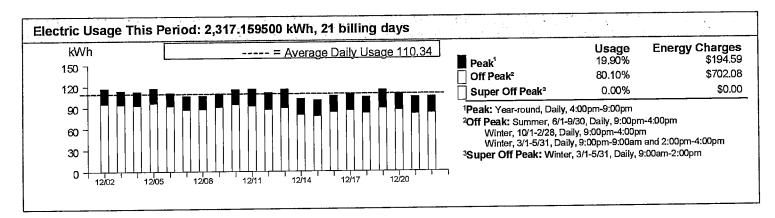
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Customer Charge	. 21	days	@\$0.82136	\$17.25
Energy Charges				
Peak	461.237000	kWh	@ \$0.42189	194.59
Off Peak	1,855.922500	kWh	@ \$0.37829	702.08
Generation Credit				-310.51
Power Charge Indifference Adjustn	nent			21.25
Franchise Fee Surcharge				2.36
San Jose Utility Users' Tax (5.0009)	%)			31.23
San Jose Franchise Surcharge	•			1.87
<u> </u>				

Total PG&E Electric Delivery Charges

\$660.12

Service Information

Meter # 1010408788
Total Usage 2,317.159500 kWh
Serial P
Rotating Outage Block 50





361-5 01/10/2025

Statement Date:

01/27/2025

Due Date:

Details of San Jose Clean Energy Electric Generation Charges

12/02/2024 - 12/22/2024 (21 billing days)

Service For: 3080 STEVENS CREEK BLVD

Service Agreement ID: 7535669093 ESP Customer Number: 7533164962 CLOSED

12/02/2024 - 12/22/2024

Rate Schedule:

Generation - Off Peak - Winter Generation - On Peak - Winter 1,855.922500 kWh @ \$0.11913

\$221.10

461.237000 kWh @\$0.13721

63.29

Net Charges

284.39

14.22

Local Utility Users Tax **Energy Commission Surcharge**

0.70

Your service: GreenSource - SJCE's standard service with more renewable energy For more detail on your San Jose Clean Energy bill, call us at 833-432-2454

Total San Jose Clean Energy Electric Generation Charges

\$299.31

Rate Identification Number



USCA-XXSJ-0307-0000

www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

For questions regarding charges on this page, please contact:

SAN JOSE CLEAN ENERGY 200 E SANTA CLARA ST SAN JOSE CA 95113 1-833-432-2454 www.sanjosecleanenergy.org info@SanJoseCleanEnergy.org 1232



te: 01/10

Statement Date:

01/10/2025

Due Date:

01/27/2025

Additional Messages

About San José Clean Energy (SJCE)
San José Clean Energy is a program of the City of San José and provides its residents and businesses with electricity from sources like solar, wind, and hydropower. SJCE offers the additional benefits of customer choice, community programs, local control, transparency, and accountability.

SJCE's standard electricity generation service, GreenSource, provides customers with more renewable power. SJCE also offers a 100% renewable product, TotalGreen, for a small premium. Learn more:

www.SanJoseCleanEnergy.org/TotalGreen.

Understanding SJCE Charges

SJCE replaces PG&E Generation Charges. PG&E continues to provide all electric delivery, billing, and gas services. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The PG&E Power Charge Indifference Adjustment and Franchise Fee are factored into SJCE's rate-setting. Learn more:

www.SanJoseCleanEnergy.org/Understandin g-Your-Bill.

SJ Cares is SJCE's program that allows customers enrolled in CARE or FERA financial assistance programs to receive cleaner energy at the lowest possible rates. Learn more: www.SanJoseCleanEnergy.org/Discount-Programs.

Please pay your SJCE charges directly to PG&E (see page 1 of this bill). Do not send payment to San José Clean Energy.



Account No: 01/10/2025 Statement Date:

01/27/2025 Due Date:

361-5

Details of Gas Charges

11/07/2024 - 12/07/2024 (31 billing days)

Service For: 3080 STEVENS CREEK BLVD Service Agreement ID: 7531487355 CLOSED

Rate Schedule: GNR1 Gas Service to Small Commercial Customers

11/07/2024 - 11/30/2024

Total Gas Charges

Customer Charge	24	days	@ \$0.52106	\$12.51
Gas Charges First 4,000 Therms/month Gas PPP Surcharge (\$0.09693 /Therm) San Jose Utility Users' Tax (5.000%) San Jose Franchise Surcharge		Γherms	s @ \$1.93029	8.97 0.45 1.07 0.06
12/01/2024 – 12/07/2024				.*
Customer Charge	7	days	@ \$0.52106	\$3.65
Gas Charges First 4,000 Therms/month Gas PPP Surcharge (\$0.09693 /Therm) San Jose Utility Users' Tax (5.000%) San Jose Franchise Surcharge		Therms	s @ \$2.00494	2.72 0.13 0.32 0.02

Service Information

Meter #	54587830
Current Meter Reading	29,244
Prior Meter Reading	29,238
Difference	6
Multiplier	1.041729
Total Usage	6.000000 Therms
Serial	Р

Gas Procurement Costs (\$/Therm)

11/07/2024 - 11/30/2024	\$0.41219
12/01/2024 - 12/07/2024	\$0.48684

Additional Messages

\$29.90

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/09/2024, your highest average daily gas usage was 6.7 therms.



San Jose Utility Users' Tax (5.000%)

San Jose Franchise Surcharge

Total Gas Charges

Account No: Statement Date: 01/10/2025

361-5

Due Date:

01/27/2025

Details of Gas Charge				
12/08/2024 - 12/22/2024 (15 billing days)				
Service For: 3080 STEVENS CREEK BLVD				
Service Agreement ID: 7531487355 Rate Schedule: GNR1 Gas Service				
A new accompanion with their contract of an application of the second of their contract of the contract of their	to Siliali Collinercial Customers			
12/08/2024 - 12/22/2024				
Customer Charge	15 days @ \$0.52106	\$7.82		
Gas Charges				
First 4,000 Therms/month	27.000000Therms @ \$2.00494	54.13		
Gas PPP Surcharge (\$0.09693 /The	erm)	2.61		

Meter #	54587830
Current Meter Reading	29,270
Prior Meter Reading	29,244
Difference	26
Multiplier	1.044260
Total Usage	27.000000 Therms

Gas Procurement Costs (\$/Them)

12/08/2024 - 12/22/2024 \$0.48684

Additional Messages

Serial

3.10

0.19

\$67.85

Service Information

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 01/09/2024, your highest average daily gas usage was 6.7 therms.



361-5

Statement Date:

01/10/2025

Due Date:

01/27/2025

Your Electric Charges Breakdown (from page 2)	
Transmission	\$72.67
Distribution	454.82
Electric Public Purpose Programs	54.71
Nuclear Decommissioning	-6.00
Wildfire Fund Charge	13.00
Recovery Bond Charge	15.06
Recovery Bond Credit	-15.06
Wildfire Hardening Charge	12.03
Competition Transition Charges (CTC)	2.25
Energy Cost Recovery Amount	-0.07
PCIA	21.25
Taxes and Other	35.46
Total Electric Charges	\$660.12