



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0
Statement Date: 12/06/2018
Due Date: 12/24/2018

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP
Please see details page.

Your Account Summary

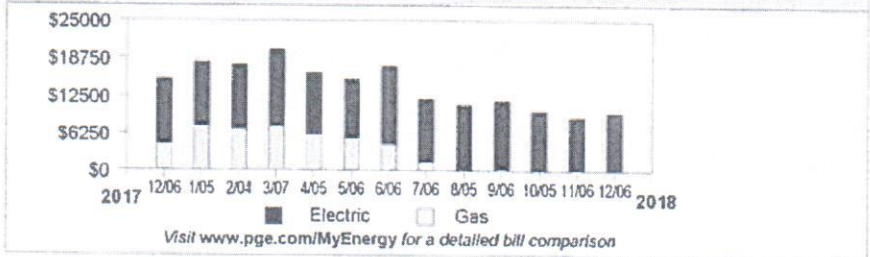
Amount Due on Previous Statement	\$9,059.58
Payment(s) Received Since Last Statement	-9,059.58
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$9,704.79
Current Gas Charges	124.14

Total Amount Due by 12/24/2018 \$9,828.93

Questions about your bill?

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

Monthly Billing History



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.

99906434969101000009828930000982893



Account Number: 6434969101-0	Due Date: 12/24/2018	Total Amount Due: \$9,828.93	Amount Enclosed: \$ <input type="text"/>
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NATIONAL EXPRESS TRANSIT SERVICES CORP
2601 NAVISTAR DR
LISLE, IL 60532-3661

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0
Statement Date: 01/06/2019
Due Date: 01/23/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP

Please see details page.

Your Account Summary

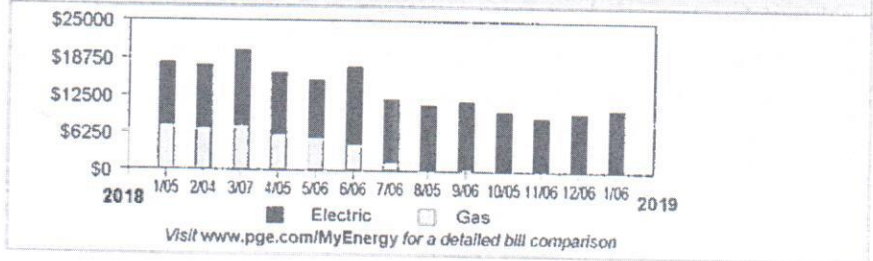
Amount Due on Previous Statement	\$9,828.93
Payment(s) Received Since Last Statement	-9,828.93
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$10,370.22
Current Gas Charges	124.81

Total Amount Due by 01/23/2019	\$10,495.03
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Questions about your bill?

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

Monthly Billing History



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

99906434969101000010495030001049503



Account Number: 6434969101-0	Due Date: 01/23/2019	Total Amount Due: \$10,495.03	Amount Enclosed: \$ <input type="text"/>
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0
Statement Date: 02/06/2019
Due Date: 02/25/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$10,495.03
Payment(s) Received Since Last Statement	-10,495.03
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$10,222.71
Current Gas Charges	128.98

Questions about your bill?

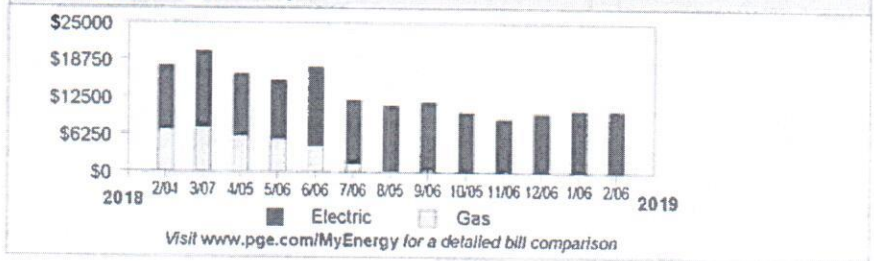
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 02/25/2019 \$10,351.69

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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

99906434969101000010351690001035169



Account Number: 6434969101-0	Due Date: 02/25/2019	Total Amount Due: \$10,351.69	Amount Enclosed: \$ <input type="text"/>
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0
Statement Date: 03/08/2019
Due Date: 03/25/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$10,351.69
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$10,351.69
Current Electric Charges	\$11,708.83
Current Gas Charges	1,102.79

Questions about your bill?

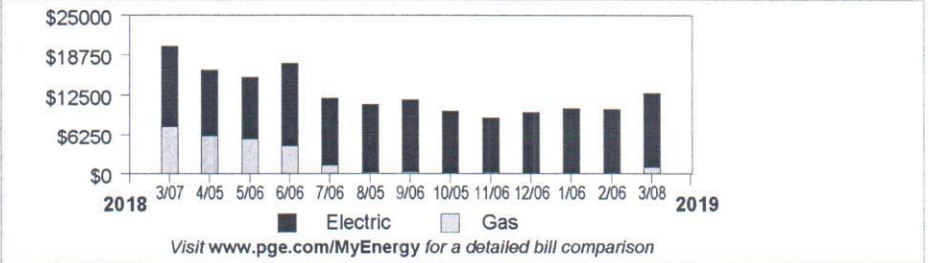
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 03/25/2019 **\$23,163.31**

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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

99906434969101000012811620002316331



Account Number: **6434969101-0** Due Date: **03/25/2019** Total Amount Due: **\$23,163.31**

Amount Enclosed:
\$ [] [] [] [] [] [] [] [] [] []

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0

Statement Date: 04/07/2019

Due Date: 04/24/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$23,163.31
Payment(s) Received Since Last Statement	-23,163.31
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$10,788.96
Current Gas Charges	1,084.89

Questions about your bill?

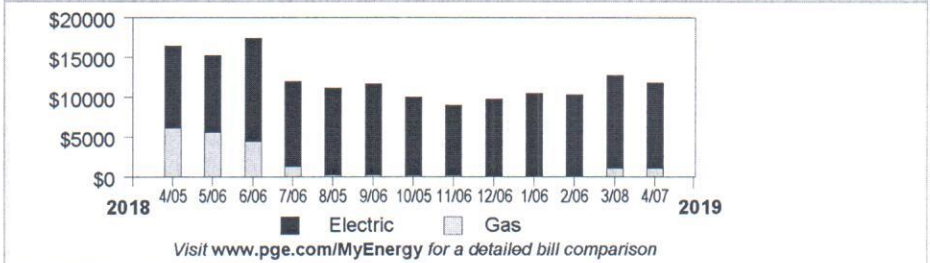
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 04/24/2019 **\$11,873.85**

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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.

99906434969101000011873850001187385



Account Number:	Due Date:	Total Amount Due:
6434969101-0	04/24/2019	\$11,873.85

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0

Statement Date: 05/08/2019

Due Date: 05/28/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$11,873.85
Payment(s) Received Since Last Statement	-11,873.85
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$9,797.73
Current Gas Charges	429.75

Questions about your bill?

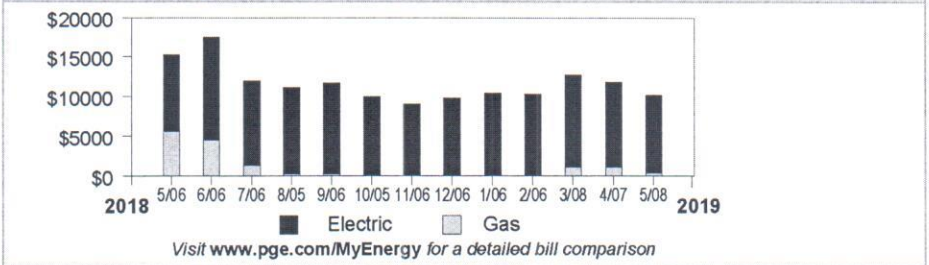
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 05/28/2019 **\$10,227.48**

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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

99906434969101000010227480001022748



Account Number:	Due Date:	Total Amount Due:
6434969101-0	05/28/2019	\$10,227.48

Amount Enclosed:

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0
Statement Date: 06/07/2019
Due Date: 06/24/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$10,227.48
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$10,227.48
Current Electric Charges	\$12,598.13
Current Gas Charges	344.38

Questions about your bill?

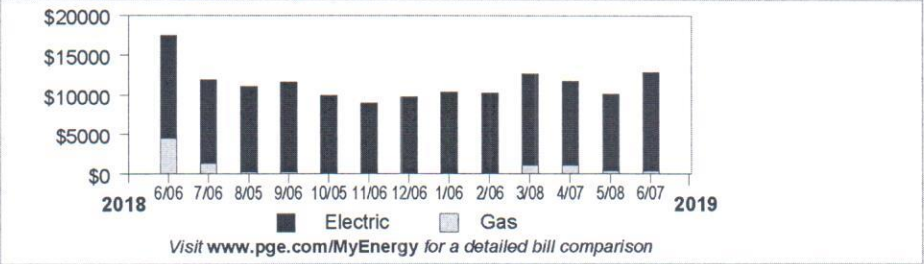
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 06/24/2019 \$23,169.99

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



Important Messages

Your commercial gas rate Your gas 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.

99906434969101000012942510002316999



Account Number: 6434969101-0	Due Date: 06/24/2019	Total Amount Due: \$23,169.99	Amount Enclosed: \$ <input type="text"/>
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NATIONAL EXPRESS TRANSIT SERVICES CORP
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SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0

Statement Date: 07/09/2019

Due Date: 07/26/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$23,169.99
Payment(s) Received Since Last Statement	-23,169.99
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$9,680.31
Current Gas Charges	100.68

Questions about your bill?

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

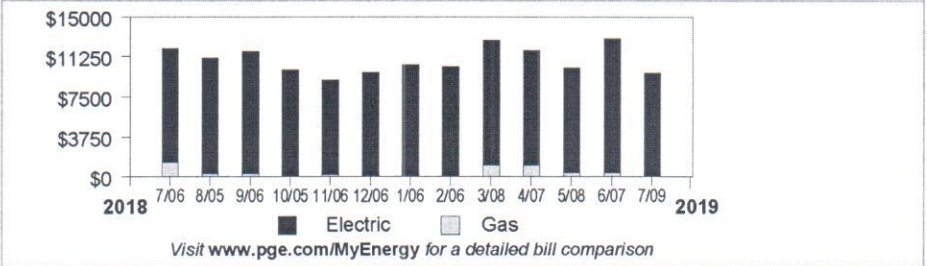
Total Amount Due by 07/26/2019

\$9,780.99

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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

99906434969101000009780990000978099



Account Number:	Due Date:	Total Amount Due:
6434969101-0	07/26/2019	\$9,780.99

Amount Enclosed:

\$

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2601 NAVISTAR DR
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BOX 997300
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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0
Statement Date: 09/08/2019
Due Date: 09/25/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$10,052.14
Payment(s) Received Since Last Statement	-10,052.14
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$11,294.83
Current Gas Charges	77.33

Total Amount Due by 09/25/2019 **\$11,372.16**

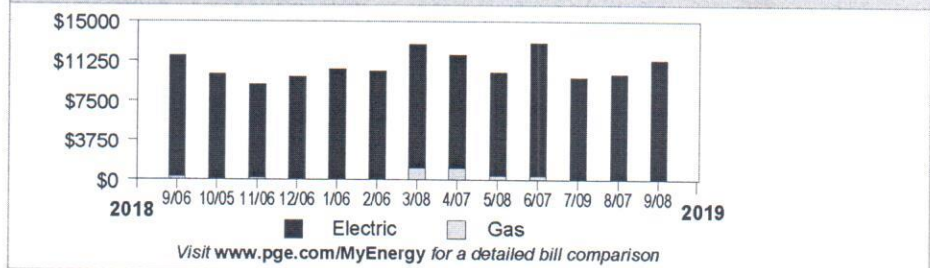
Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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

99906434969101000011372160001137216



Account Number:	Due Date:	Total Amount Due:
6434969101-0	09/25/2019	\$11,372.16

Amount Enclosed:

\$

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0
Statement Date: 10/08/2019
Due Date: 10/25/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES
CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$11,372.16
Payment(s) Received Since Last Statement	-11,372.16
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$10,156.35
Current Gas Charges	86.33

Questions about your bill?

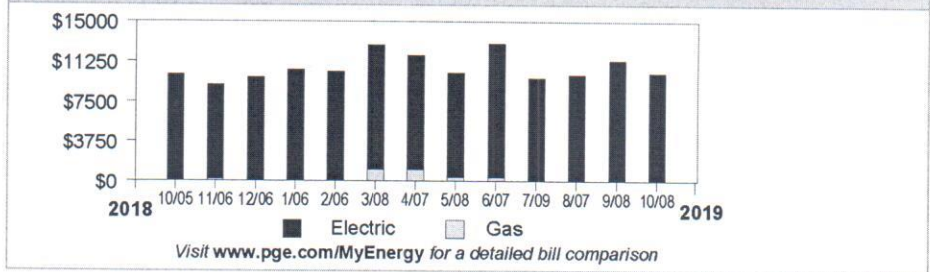
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 10/25/2019 \$10,242.68

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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

99906434969101000010242680001024268



Account Number: 6434969101-0 Due Date: 10/25/2019 Total Amount Due: \$10,242.68

Amount Enclosed:
\$

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2601 NAVISTAR DR
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SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6434969101-0

Statement Date: 11/06/2019

Due Date: 11/25/2019

Service For:

NATIONAL EXPRESS TRANSIT SERVICES CORP
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$10,242.68
Payment(s) Received Since Last Statement	-10,242.68
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$11,649.59
Current Gas Charges	78.87

Questions about your bill?

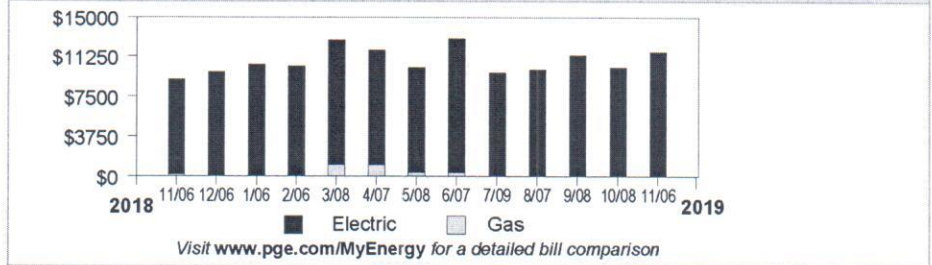
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 11/25/2019 \$11,728.46

Ways To Pay

www.pge.com/waystopay

Monthly Billing History



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

99906434969101000011728460001172846



Account Number: **6434969101-0** Due Date: **11/25/2019** Total Amount Due: **\$11,728.46**

Amount Enclosed:

\$

NATIONAL EXPRESS TRANSIT SERVICES CORP
2601 NAVISTAR DR
LISLE, IL 60532-3679

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