



**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

FILED

08/25/25

04:59 PM

C2508023

Nsikak Iniodu,

Complainant

(ECP)

vs.

Case (C.) _____

Wave Energy LLC,

Defendant.

Expedited Complaint
(Rule 4.6)

COMPLAINANT	DEFENDANT
<p>Nsikak Iniodu <i>Mailing address:</i> P.O Box 417883 Sacramento, CA 95841 <i>Service address:</i> 500 Bankside Way Apt 912 Bldg. 9 Sacramento CA 95835 T: 916-201-1910 E-mail 1: nsikak34@gmail.com</p>	<p>Wave Energy LLC 377 Valley Road Suite 2520 Clifton NJ 07013 T:1-866-802-9283 E-mail: cs@waveenergyservices.com</p>

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

(A)

NS1KAK P. INIOOU

COMPLAINANT(S)

vs.

(B)

WAVE ENERGY LLC

DEFENDANT(S)

(Include Utility "U-Number", if known)

(for Commission use only)

(C)

Have you tried to resolve this matter informally with the Commission's Consumer Affairs staff?

☒ YES

☐ NO

Has staff responded to your complaint?

☒ YES

☐ NO

Did you appeal to the Consumer Affairs Manager?

☒ YES

☐ NO

Do you have money on deposit with the Commission?

☐ YES

☒ NO

Amount \$

Is your service now disconnected?

☐ YES

☒ NO

COMPLAINT

(D)

The complaint of (Provide name, address and phone number for each complainant)

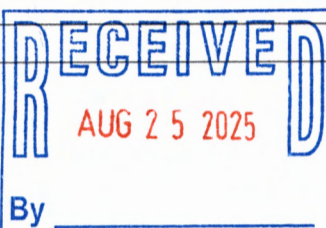
Name of Complainant(s)	Address	Daytime Phone Number
NSIKAK P. 1N10DU	P O BOX 417883	916 201 1910
	Sacramento , CA 95841	

respectfully shows that:

(E)

Defendant(s) (Provide name, address and phone number for each defendant)

Name of Defendant(s)	Address	Daytime Phone Number
WAVE ENERGY LLC		866) 802-9283



(F)

Explain fully and clearly the details of your complaint. (Attach additional pages if necessary and any supporting documentation)

I am writing to formally appeal an unwarranted bill issued to me on March 29, 2025, for an alleged unpaid billing cycle from October 23, 2024, to November 21, 2024.

I have made multiple attempts to resolve this issue with wave energy, but their representatives continuously referred me to PG&E. In turn, PG&E will redirect me back to-Wave Energy, creating a frustrating and exhausting back-and-forth with no resolution.

I previously filed a-complaint with the Consumer Affairs-Branch (CAB) of the California. Public Utilities-Commission (CPUC) but Wave Energy denied all allegations. This appears to be a cover-up of the misleading information I was given that led me to sign up with them on July 23rd, 2024.

The representative I most frequently spoke with contradicted herself in subsequent calls, denying statements she had clearly made- in earlier telephone conversations which I would request the court for the release of call records from the relevant dates so the truth can be properly established.

(G) Scoping Memo Information (Rule 4.2(a))

(1) The proposed category for the Complaint is (check one):

☒ adjudicatory (most complaints are adjudicatory unless they challenge the reasonableness of rates)

☐ ratesetting (check this box if your complaint challenges the reasonableness of a rates)

(2) Are hearings needed, (are there facts in dispute)? ☒ YES ☐ NO

(3) ☒ Regular Complaint ☐ Expedited Complaint

(4) The issues to be considered are (Example: The utility should refund the overbilled amount of \$78.00):

1. I respectfully request that Wave Energy LLC cancel the claim for unpaid billing, as it is inaccurate and unjustified. based on the false and misleading information that was- used to persuade me to sign up with their service.
2. Cease all collection activities related-to the disputed amount.
3. Correct any adverse information reported to credit agencies, if applicable.
4. Review the handling of my account and require Wave Energy LLC to provide a written explanation of the actions taken.
5. That Wave Energy LLC refund to my a/c any money they received from PG&E, from the acclain monthly cycle, specifically the low-income energy credit that was intended to reduce my utility costs

- (5) The proposed schedule for resolving the complaint within 12 months (if categorized as adjudicatory) or 18 months (if categorized as ratesetting) is as follows:

Prehearing Conference: Approximately 30 to 40 days from the date of filing of the Complaint.

Hearing: Approximately 50 to 70 days from the date of filing of the Complaint.

Prehearing Conference (Example: 6/1/09):	
Hearing (Example: 7/1/09)	

Explain here if you propose a schedule different from the above guidelines.

NONE

(H)

Wherefore, complainant(s) request(s) an order: State clearly the exact relief desired. (Attach additional pages if necessary)

I respectfully request that Wave Energy LLC cancel the disputed bill dated March 29, 2025, for the alleged unpaid billing cycle from October 23, 2024, to November 21, 2024, as it is based on false and misleading information that was used to induce me into signing up for their service

(I)

OPTIONAL: I/we would like to receive the answer and other filings of the defendant(s) and information and notices from the Commission by electronic mail (e-mail). My/our e-mail address(es) is/are:

nsikak34@gmail.com

(J)

Dated Sacramento, California, this 17th day of August, 2025
(City) (date) (month) (year)

Nsikak Iniodu

Signature of each complainant

(MUST ALSO SIGN VERIFICATION AND PRIVACY NOTICE)

(K)**REPRESENTATIVE'S INFORMATION:**

Provide name, address, telephone number, e-mail address (if consents to notifications by e-mail), and signature of representative, if any.

Name of Representative:	Nsikak P. Iniodu
Address:	P O Box417883, Sacramento CA 95841
Telephone Number:	916 201 1910
E-mail:	nsikak34@gmail.com
Signature	Nsikak Iniodu

VERIFICATION
(For Individual or Partnerships)

I am (one of) the complainant(s) in the above-entitled matter; the statements in the foregoing document are true of my knowledge, except as to matters which are therein stated on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

(L)

Executed on 08/17/2025, at Sacramento, California
(date) (City)

Nsikak Iniodu
(Complainant Signature)

VERIFICATION
(For a Corporation)

I am an officer of the complaining corporation herein, and am authorized to make this verification on its behalf. The statements in the foregoing document are true of my own knowledge, except as to the matters which are therein stated on information and belief, and as to those matters, I believe them to be true.

I declare under penalty of perjury that the foregoing is true and correct.

(M)

Executed on _____, at _____, California
(date) (City)

Signature of Officer

Title

(N) NUMBER OF COPIES NEEDED FOR FILING:

If you are filing your formal complaint on paper, then submit one (1) original, six (6) copies, plus one (1) copy for each named defendant. For example, if your formal complaint has one defendant, then you must submit a total of eight (8) copies (Rule 4.2(b)).

If you are filing your formal complaint electronically (visit <http://www.cpuc.ca.gov/PUC/efiling> for additional details), then you are not required to mail paper copies.

(O) Mail paper copies to: California Public Utilities Commission
Attn: Docket Office

505 Van Ness Avenue, Room 2001
San Francisco, CA 94102

PRIVACYNOTICE

This message is to inform you that the Docket Office of the California Public Utilities Commission ("CPUC") intends to file the above-referenced Formal Complaint electronically instead of in paper form as it was submitted.

Please Note: Whether or not your Formal Complaint is filed in paper form or electronically, Formal Complaints filed with the CPUC become a public record and may be posted on the CPUC's website. Therefore, any information you provide in the Formal Complaint, including, but not limited to, your name, address, city, state, zip code, telephone number, E-mail address and the facts of your case may be available on-line for later public viewing.

Having been so advised, the Undersigned hereby consents to the filing of the referenced complaint.

Nsikak Iniodu

Signature

08/17/2025

Date

Nsikak P. Iniodu

Print your name

Public Advisor's Office

**California Public Utilities Commission 505 Van Ness Avenue, San
Francisco, CA 94102**

**Subject: Formal Appeal Regarding Unwarranted Bill from Wave
Energy LLC**

Dear Public Advisor,

I am writing to formally appeal an unwarranted bill issued to me on March 29, 2025, for an alleged unpaid billing cycle from October 23, 2024, to November 21, 2024. I have made multiple attempts to resolve this issue with wave energy, but their representatives continuously referred me to PG&E. In turn, PG&E will redirect me back to Wave Energy, creating a frustrating and exhausting back-and-forth with no resolution.

I previously filed a complaint with the Consumer Affairs Branch (CAB) of the California Public Utilities Commission (CPUC) but Wave Energy denied all allegations. This appears to be a cover-up of the misleading information I was given that led me to sign up with them on July 23th, 2024. The representative I most frequently spoke with contradicted herself in subsequent calls, denying statements she had clearly made in earlier telephone conversations which I would request the court for the release of call recordings from the relevant dates so the truth can be properly established.

Background of the Issue:

On July 23th, 2024, a Wave Energy agent named Jeremiah Hamer came to my apartment complex and claimed that Wave Energy is partnered with PG&E to offer low-income energy plans with lower bills. Initially I was skeptical with no interest, suspected he was one of these people that goes around people's houses, deceives people and collects their personal information, especially when he asked for my PG&E account number so he can check if I was qualified to signup for the program and due to the unfamiliarity of the company name. I told him that I don't have my PG&E account information with me. He told me that I don't have anything to be worried about and assured me I could cancel at any time I want without any fees. I wasn't feeling the whole advertisement best on the fact that I've never heard of wave energy LLC before or any company partnership with PG&E to give lower income gas. He told me that if I checked my PG&E bill, I would see wave energy LLC at the bottom of the paper just to prove that they are real. He asked how much my monthly bill was. I told him it ranged from \$25 to \$35. He claimed their rate would be lower. I asked, hypothetically, if my PG&E bill was \$25 per month, would it go lower with Wave Energy, and he said yes. At the time, I was experiencing severe financial hardship, so I told him I needed to confirm the company's legitimacy with my neighbor and asked him to come back another day.

Jeremiah insisted I act quickly, saying he wasn't sure when he'd return to the area and that other neighbors had already signed up. I told him to wait for me to rush upstairs and ask one of my neighbor if she knows anything about wave energy LLC or sign up with them. Unfortunately, when I got to my neighbors door, she wasn't in. Turning to go back downstairs to meet with the gentleman to let him know that I wasn't interested since I didn't meet my neighbor at home to confirm if she has signed up or heard about wave energy LLC before.

I saw Jeremiah coming upstairs to meet with me and he was on the phone talking to someone. He told me that his supervisor was on the phone and wanted to speak with me to assure me that they were real and I don't have anything to worry about. I tried to say no but he pleaded and encouraged me to speak with his supervisor, who repeated the same assurances. Based on those promises that my monthly bills would be lower than what I've been paying and that I can cancel the service anytime I want if I am not satisfied. I was still skeptical until Jeremiah told me that I can take a picture of his ID card which has his name and picture on it. In case anything happened, they can know the person who came to my house. With what he said gave me a little assurance so I decided to give it a try coupled with the fact that I am going through financial hardship which I did believe that such an opportunity would ease my stress a little bit.

So I signed up under the condition that my bills would be lower than my usual PG&E rate of \$25-\$35/month. He even said that

after I signed up, I wouldn't have to pay my bill for two months until my account was activated. That made the offer even more tempting. I logged into my PG&E account on my phone and got my account number which I gave him. He then checked and told me that I was qualified. I reiterated that I was in a financial crisis and couldn't afford unexpected increases. He promised again that my bills would be lower and that the company wasn't like others that mislead customers. He signed me up and everything went on smoothly and he left.

On Sunday, November 3, 2024, I received the most shocking, outrageous bill of \$70 from Wave Energy. I called to find out why my bill was \$70, but unfortunately, I discovered that they don't work on Saturdays and Sundays. I was praying for the day to go by quickly so I could call first thing Monday morning

On Monday at 10:37 a.m., I called and spoke with a female representative and expressed my concern about the bill. She told me that the amount is a fixed rate I would be paying every month, even if I ran my heater and AC 24 hours a day. She said it was a very good deal for me and that some people pay more than that based on the size of their homes. She told me I would enjoy it during the winter.

I told her that wasn't what I was told initially by the guy (agent) who came and convinced me to sign up with Wave Energy. I told her I was told that my bill would be lower than what I normally pay. I told her that if I had known my bill would be higher, I would

never have signed up. I let her know that I am going through financial hardship and that I can't afford to pay such a bill every month. I barely stay at home to use electricity. I told her that, due to the hardship I am going through, many times I don't turn on my heater or AC to avoid accumulating bills. I informed her that I wanted to cancel the service.

She convinced me to keep it for about six months, saying my bill would be lower because of the peak rewards of \$25 or so, which I could apply to reduce my bill. She also talked about some other rewards. She continued convincing me with some good reward offers that would come if I kept the service for six months. She said if by that time I didn't like it, I could cancel it anytime with no extra cost. I said okay, that I would try it and see how it goes.

A week later, after considering the financial hardship I was going through, I sat and thought about the whole situation. I said to myself, if I am paying \$70 every month for gas alone, and I also have to pay for SMUD as well which sometimes is about \$25-\$30 or more a month, after analyzing everything, I came to realize that I have to pay about \$100 or more each month for gas and electricity. This is overburdening to me.

I regretted even paying attention to the gentleman who came to my door on July 23, 2024, to introduce Wave Energy to me, especially since what he told me wasn't what I got.

On November 11, 2024, at 12:53 p.m., I called Wave Energy again, and it happened to be the same female representative I spoke

with on Monday, November 4, 2024, who answered the phone. I told her I wanted to cancel my service and that I didn't want to keep it. She tried to talk me into keeping it again, but I told her about my financial situation. She tried to convince me, but I stood my ground and told her I wanted to cancel it. She said it was not a problem.

I asked her what my charges would be for the few days I had used the service because I was told I could cancel it anytime I wanted with no extra cost. She told me that she didn't know what my final bill would be. She said I would get it, I think she said, at the end of that month or the next. I told her that since I didn't use the service for the whole month, they need to charge me only for the days I use it. She didn't mention anything about keeping my service until the end of the monthly cycle. I told her to go ahead and cut off the service on that same day because I didn't want it to accumulate more bills, which would be difficult for me to pay. That telephone conversation lasted for 13 minutes and 38 seconds.

On March 29, 2025, I received an email from PG&E with a bill of \$145.79. I called PG&E to find out why my bill was \$145.79. They told me the bill was from Wave Energy. I told them I had cancelled my service with Wave Energy since November 11, 2024, and that I didn't have any more business with them. I told them I had been paying my bills directly to PG&E for the past few months. They told me to contact Wave Energy, that they couldn't

do anything, and that they only send out the bills Wave Energy sends to them on their behalf.

On Monday, March 31, 2025, at 8:01 a.m., I called Wave Energy to find out what was going on and why they sent me a bill of such an amount after I had canceled their service about four months earlier. And, as God would have it, it happened to be the same female representative I spoke with on November 4 and 11, 2024. I cannot mistake her voice for anyone else.

I asked her why they would send me such a bill. After she checked my information in their system, she started mixing up her words left and right. She told me it was an unpaid bill for the billing cycle of October 23 to November 21, 2024. I told her I wasn't owing them such an amount during the period she mentioned. I told her that PG&E sent me a bill of \$33.23 for that same monthly cycle, which I paid, and I had been paying my bills ever since. The only money I owed PG&E was \$1, which was due to not making my full payment for the month of February.

It was a back-and-forth argument. I told her to cancel the bill, that I wouldn't pay it. She said she couldn't do anything from her end, that I had to contact PG&E. I told her I already did that before contacting them. PG&E had instructed me to contact Wave Energy since they only issue bills on behalf of Wave Energy, which I didn't know. She still insisted I should contact PG&E. That telephone conversation lasted for 21 minutes and 37 seconds.

I contacted PG&E again and explained everything that I was told during my telephone conversation with the Wave Energy representative. PG&E reconfirmed that they only act on whatever bill Wave Energy sends them and that there's nothing they can do. I told them also that I would not pay the bill.

The following day, Tuesday, April 1, 2025, I contacted Wave Energy again, telling them to cancel the bill that I didn't know where such a bill came from and that I wouldn't pay it. I also told them I had contacted PG&E and was directed to reach out to them. It was a back-and-forth argument again that didn't yield any results. The representative tried to explain how the bill was calculated, but it didn't make any sense, especially since during the billing cycle she claimed I owed, I had already paid a bill to PG&E. This means I will pay two companies for the same month circle.

The representative mentioned that my service was canceled on November 21, 2024, that they didn't cancel it in the middle of the month. But she forgot that I told her to cancel my service on November 11, 2024, so I wouldn't accumulate more bills when they were sending me the final bill. I was told I would only pay for a few days of service. She never mentioned that they had to wait for the monthly cycle to be completed. This, coupled with the fact that I was told I could cancel the service anytime if I wasn't satisfied, didn't make sense. She referred me back to PG&E.

At this point, the whole situation was becoming stressful and upsetting. I highly regretted ever coming across Wave Energy LLC. That telephone conversation lasted for 30 minutes and 49 seconds.

I contacted PG&E again, and they kept telling me the same story that I should contact Wave Energy LLC. They also talked about sending someone to check my meter. They told me to contact CAP if I couldn't resolve the situation.

On Monday, April 7, 2025, I contacted Wave Energy again. This time, I believe a male representative answered the call. This particular representative didn't even know his job and had a very unprofessional attitude. As a worker, even when a customer is angry due to the frustration you put them through, you need to maintain your professionalism. My stress and frustration worsened, and I hung up the call.

On Friday, April 11, 2025, I called Wave Energy again. Nothing positive came out of that call. Meanwhile, throughout the times I contacted Wave Energy, I only spoke to two other people, one male representative and one other female. But since day one, November 4, 2024, I have been speaking with one particular female representative.

In April 2025, I contacted CAB by filing a complaint for a resolution to the situation since Wave Energy LLC was bent on extorting unwarranted money from me. In their response, they said and I quote: " Wave Energy LLC advised that account 246 501

663 09 was established on July 23, 2024, and cancelled on November 21, 2024. The utility has waived the early termination fees (ETF)". Meaning, Wave Energy denied everything and gave them a new date that my service was terminated when I specifically told the representative to cancel my service on November 11, 2024 to avoid more bills to be accumulated.

Either on Monday, May 5, 2025, or Wednesday, May 7, 2025, I called Wave Energy again. This was where the whole story became even more interesting. The representative on the phone turned out to be the same female representative I had always spoken with. I told her that I had spoken with her multiple times and that she was the one I spoke with on November 4 and 11, when she told me that my round-circle bill was \$70 because of the size of my household., She tried to pretend she wasn't the one. She said that according to their phone records, I had called several times and spoken to different people. I told her she was the same person who told me my bill was \$70 every month, no matter how much I used my stove and heat. I asked her, for instance, if I owed Wave Energy for the said month she claimed, how come my bill shows \$79.99 instead of the \$70 she previously told me would be my monthly charge? She denied ever saying such a thing. She said she has worked for Wave Energy LLC for about 15 years and knows the billing amounts, and that she would never say my monthly bill was \$70 when she knows everyone pays \$79.99.

Today, while reviewing the bills again, I noticed that the first bill I received from Wave Energy LLC for the billing cycle of September 24, 2024, to October 22, 2024, was \$59.99, with PG&E gas delivery charges listed as \$10.78. However, for the disputed billing cycle of October 23, 2024, to November 21, 2024, the bill states that the total gas procurement charges from Wave Energy LLC were \$79.99. The inconsistency between these two billing amounts raises further questions about the legitimacy and accuracy of what the representative said

She claimed everything was written down on their end. I told her I wouldn't rely on what they wrote because I didn't trust nor believe in what they wrote down. I said I would request that whoever handles the case subpoena all my telephone conversations with Wave Energy, where the original truth would come out. I asked her again if she ever told me that my monthly bill would be \$70 based on my household size. She denied it again.

I asked her if she wasn't the same person I spoke to on both those days. She said I had spoken to different people. I told her there was no problem, that I would go ahead and use the court information that CAB sent me to fight the case, and that I wouldn't pay that money.

The representative denied ever telling me that my monthly bill would be \$70 and claimed it was \$79.99. But she forgot that the first bill they sent to me which triggered me to call them on

November 4, 2024, to inquire why my bill was triple instead of lower was \$70.

This particular representative is not only frustrating me but also stressing me with all these back-and-forth situations. My humble request is for this matter to be investigated through the original recorded telephone conversations on November 4, November 11, 2024, and May 5 or 7, 2025 not based on what was written down by the representative. This is where the truth lies not in the notes made by Wave Energy LLC representatives.

Thank you

Nsikak Iniodu

Attached to my documents are the following:

1. A screenshot of past bills prior to being misled into signing up with Wave Energy LLC
2. A complete billing history
3. Current bills received after I canceled my service with Wave Energy
4. My first bill from Wave Energy LLC
5. My second bill from Wave Energy LLC
6. The disputed and unwarranted bill that is the subject of this complaint.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9

Statement Date: 10/30/2024

Due Date: 11/20/2024

Service For:

NSIKAK INIUDU
500 BANKSIDE WAY APT 912 BLDG 9
SACRAMENTO, CA 95835

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

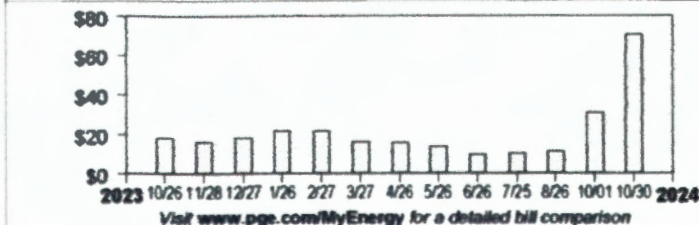
CARE Discount

Your Account Summary

Amount Due on Previous Statement	\$17.10
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$17.10
Current PG&E Gas Delivery Charges	\$10.78
Wave Energy LLC Gas Procurement Charges	59.99
Total Amount Due by 11/20/2024	\$87.87

Current charges include a discount of \$3.25 for CARE.

Gas Monthly Billing History



Important Messages

Your account has an unpaid balance from a prior bill. To avoid missing a future payment, you may wish to sign up for our recurring payment service. Please visit www.pge.com/waystopay for all your payment options.

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Continued on last page

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

99902465016630900000070770000008787



Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
2465016630-9	11/20/2024	\$87.87	\$

NSIKAK INIUDU
PO BOX 417883
SACRAMENTO, CA 95841-7883

Wave energy First Bill

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 10/30/2024
Due Date: 11/20/2024

Details of PG&E Gas Delivery Charges

09/24/2024 - 10/22/2024 (29 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2468052416

Rate Schedule: G1 S Residential Service

Enrolled Programs: CARE (Renew by 07/08/2027)

Service Information

Meter #	60290780
Current Meter Reading	2,992
Prior Meter Reading	2,986
Difference	6
Multiplier	1.083418
Total Usage	7.000000 Therms
Baseline Territory	S
Serial	C

Your CARE usage is charged at these rates (\$/Therm). Differences may occur due to rounding

09/24/2024 - 09/30/2024

Tier 1	1.91043
Tier 2	2.30544

10/01/2024 - 10/22/2024

Tier 1	1.83979
Tier 2	2.23480

Gas Procurement Costs (\$/Therm)

09/24/2024 - 09/30/2024	\$0.44232
10/01/2024 - 10/22/2024	\$0.35402

09/24/2024 - 09/30/2024

Your Tier Usage

1

2

Tier 1 Allowance	2.73 Therms (7 days x 0.39 Therms/day)	
Tier 1 Usage	1.689655 Therms @ \$2.39227	\$4.04
CARE Discount		-0.81
Gas Procurement Credit ¹		-0.75
CSI Solar Thermal Exemption		-0.01
Gas PPP Surcharge (\$0.06070 /Therm)		0.10

10/01/2024 - 10/22/2024

Your Tier Usage

1

2

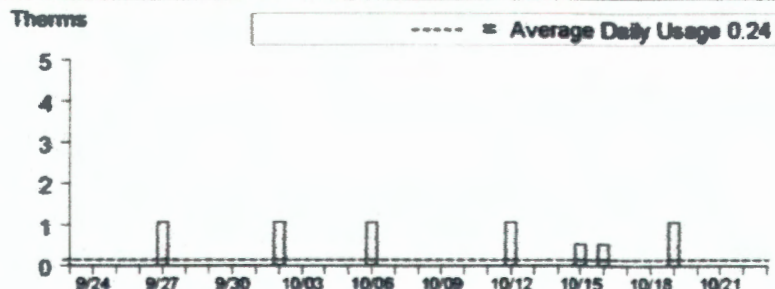
Tier 1 Allowance	8.58 Therms (22 days x 0.39 Therms/day)	
Tier 1 Usage	5.310345 Therms @ \$2.30397	\$12.23
CARE Discount		-2.44
Gas Procurement Credit ¹		-1.88
CSI Solar Thermal Exemption		-0.02
Gas PPP Surcharge (\$0.06070 /Therm)		0.32

Total PG&E Gas Delivery Charges

\$10.78

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Gas Usage This Period: 7.000000 Therms, 29 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 03/27/2025
Due Date: 04/17/2025

Service For:

NSIKAK INIODU
500 BANKSIDE WAY APT 912 BLDG 9
SACRAMENTO, CA 95835

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

CARE Discount

Your Account Summary

Amount Due on Previous Statement	\$24.74
Payment(s) Received Since Last Statement	-23.74
Previous Unpaid Balance	\$1.00
Current Gas Charges	\$26.85
Gas Adjustments	-8.06
Wave Energy LLC Gas Procurement Charges	79.99
Gas Corrections	46.01

Total Amount Due by 04/17/2025

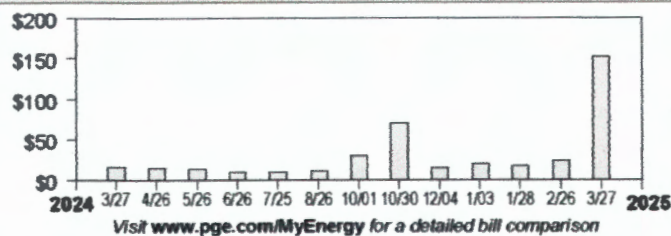
\$145.79



Current charges include a discount of \$6.44 for CARE.

Gas Monthly Billing History

Daily Usage Comparison



Important Messages

The winter Tier 1 (baseline) season begins on November 1. Your baseline quantity will vary during the winter months. Your total Tier 1 quantities were calculated using your daily winter baseline allowance starting November 1 and your daily summer baseline allowance for any days in your billing period before November 1.

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

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

99902465016630900000106840000014579



Account Number: 2465016630-9
Due Date: 04/17/2025

Total Amount Due: \$145.79

Amount Enclosed:

\$

Wave energy BILL
Issue

NSIKAK INIODU
PO BOX 417883
SACRAMENTO, CA 95841-7883

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 03/27/2025
Due Date: 04/17/2025

Details of Gas Charges

02/25/2025 - 03/24/2025 (28 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2468052416

Rate Schedule: G1 S Residential Service

Enrolled Programs: CARE (Renew by 07/08/2027)

02/25/2025 - 02/28/2025

Your Tier Usage

1

2

Tier 1 Allowance	5.52 Therms (4 days x 1.38 Therms/day)	
Tier 1 Usage	1.857143 Therms @ \$2.58552	\$4.80
CARE Discount		-0.96
CSI Solar Thermal Exemption		-0.01
Gas PPP Surcharge (\$0.08425 /Therm)		0.17

03/01/2025 - 03/24/2025

Your Tier Usage

1

2

Tier 1 Allowance	33.12 Therms (24 days x 1.38 Therms/day)	
Tier 1 Usage	11.142857 Therms @ \$2.46291	\$27.44
CARE Discount		-5.48
CSI Solar Thermal Exemption		-0.04
Gas PPP Surcharge (\$0.08425 /Therm)		0.93

Total Gas Charges **\$26.85**

Adjustments

Gas PPP Surcharge Adjustment	-\$0.28
Gas Franchise Fee Surcharge Adjustment	-0.01
Adjustment	-7.77

Total Adjustments **-\$8.06**

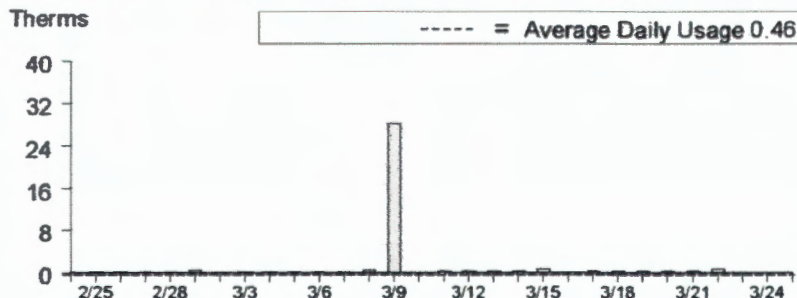
Bill Corrections

Cancellations

10/22/2024 - 11/21/2024	10.000000 Therms	-15.36
11/21/2024 - 12/23/2024	10.000000 Therms	-\$20.23

Details of charges continue on next page. ➡

Gas Usage This Period: 13.000000 Therms, 28 billing days



Service Information

Meter #	60290780
Current Meter Reading	3,062
Prior Meter Reading	3,050
Difference	12
Multiplier	1.068682
Total Usage	13.000000 Therms
Baseline Territory	S
Serial	C

Your CARE usage is charged at these rates (\$/Therm). Differences may occur due to rounding.

02/25/2025 - 02/28/2025

Tier 1	2.06538
Tier 2	2.47896

03/01/2025 - 03/24/2025

Tier 1	1.96729
Tier 2	2.38087

Gas Procurement Costs (\$/Therm)

02/25/2025 - 02/28/2025	\$0.46553
03/01/2025 - 03/24/2025	\$0.34292

Additional Messages

Based on your current meter read, this bill reflects corrections made to previously estimated charges. We apologize for any inconvenience.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 03/27/2025
Due Date: 04/17/2025

Details of Gas Charges (continued)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9
Service Agreement ID: 2468052416

Bill Corrections

Service Agreement ID: 2468052416

12/23/2024 - 01/23/2025	8.000000 Therms	-17.20
01/23/2025 - 02/24/2025	11.000000 Therms	-23.74
Total Cancellations		-\$76.53

Rebills

10/22/2024 - 11/21/2024	15.000000 Therms	23.42
11/21/2024 - 12/23/2024	16.000000 Therms	\$32.36
12/23/2024 - 01/23/2025	15.000000 Therms	32.22
01/23/2025 - 02/24/2025	16.000000 Therms	34.54
Total Rebills		\$122.54

Total Bill Corrections **\$46.01**



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 03/27/2025
Due Date: 04/17/2025

Details of Wave Energy LLC Gas Procurement Charges

10/23/2024 - 11/21/2024 (30 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2466318154 ESP Customer Number: 243149

10/23/2024 - 11/21/2024

Monthly Charge	1.000000 days @ \$79.99000	\$79.99
	Net Charges 79.99	
Utility Users Tax		0.00

Total Wave Energy LLC Gas Procurement Charges

\$79.99

For questions regarding charges on this page, please contact:

WAVE ENERGY LLC
377 VALLEY RD STE 2520
CLIFTON NJ 07013
1-866-802-9283

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

To avoid being returned to PG&E bundled service by WAVE ENERGY LLC while you wait for the outcome of your complaint, specifically regarding the accuracy of your bill, mail a check or money order payable to "California Public Utilities Commission" for the disputed amount, along with a description of the dispute to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco CA 94102. WAVE ENERGY LLC cannot turn off your service for nonpayment while your complaint is under review. However, you must continue to pay your current charges to avoid disconnection of your service. The CPUC will not accept the payment for the disputed amount if the complaint to CAB is not directly related to the accuracy of your bill and your payment will be returned.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 03/27/2025
Due Date: 04/17/2025

Details of Wave Energy LLC Gas Procurement Charges

10/23/2024 - 11/21/2024 (30 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2466318154 ESP Customer Number: 243149

10/23/2024 - 11/21/2024

Monthly Charge	1.000000 days @ \$79.99000	\$79.99
Utility Users Tax	Net Charges 79.99	0.00

Total Wave Energy LLC Gas Procurement Charges

\$79.99

For questions regarding charges on this page, please contact:

WAVE ENERGY LLC
377 VALLEY RD STE 2520
CLIFTON NJ 07013
1-866-802-9283

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 12/04/2024
Due Date: 12/26/2024

Service For:

NSIKAK INIUDU
500 BANKSIDE WAY APT 912 BLDG 9
SACRAMENTO, CA 95835

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

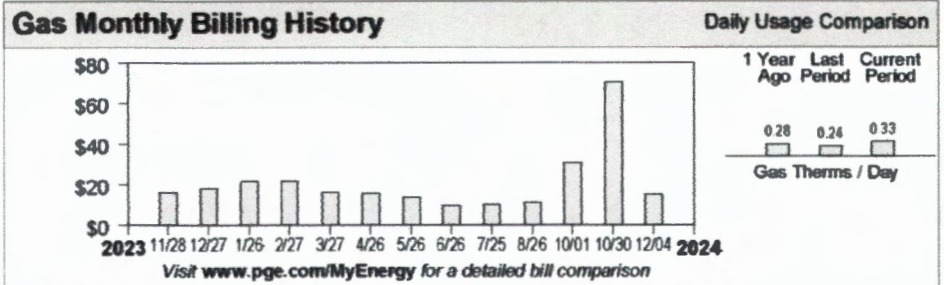
CARE Discount

Your Account Summary

Amount Due on Previous Statement	\$87.87
Payment(s) Received Since Last Statement	-70.00
Previous Unpaid Balance	\$17.87
Current PG&E Gas Delivery Charges	\$15.36

Total Amount Due by 12/26/2024 \$33.23

 Current charges include a discount of \$4.74 for CARE.



Important Messages

Your account has an unpaid balance from a prior bill. To avoid missing a future payment, you may wish to sign up for our recurring payment service. Please visit www.pge.com/waystopay for all your payment options.

The winter Tier 1 (baseline) season begins on November 1. Your baseline quantity will vary during the winter months. Your total Tier 1 quantities were calculated using your daily winter baseline allowance starting November 1 and your daily summer baseline allowance for any days in your billing period before November 1.

Continued on page 4

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

99902465016630900000015360000003323



Account Number: 2465016630-9 Due Date: 12/26/2024 Total Amount Due: \$33.23

Amount Enclosed:

\$ 

NSIKAK INIUDU
PO BOX 417883
SACRAMENTO, CA 95841-7883

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 12/04/2024
Due Date: 12/26/2024

Details of PG&E Gas Delivery Charges

10/23/2024 - 11/21/2024 (30 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9
Service Agreement ID: 2468052416
Rate Schedule: G1 S Residential Service
Enrolled Programs: CARE (Renew by 07/08/2027)

10/23/2024 - 10/31/2024

Your Tier Usage

1

2

Tier 1 Allowance	3.51 Therms (9 days x 0.39 Therms/day)	
Tier 1 Usage	3.000000 Therms @ \$2.30397	\$6.91
CARE Discount		-1.38
Gas Procurement Credit ¹		-1.06
CSI Solar Thermal Exemption		-0.01
Gas PPP Surcharge (\$0.06070 /Therm)		0.19

11/01/2024 - 11/21/2024

Your Tier Usage

1

2

Tier 1 Allowance	28.98 Therms (21 days x 1.38 Therms/day)	
Tier 1 Usage	7.000000 Therms @ \$2.40329	\$16.82
CARE Discount		-3.36
Gas Procurement Credit ¹		-3.17
CSI Solar Thermal Exemption		-0.03
Franchise Fee Surcharge		0.02
Gas PPP Surcharge (\$0.06070 /Therm)		0.43

Total PG&E Gas Delivery Charges \$15.36

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Service Information

Meter #	60290780
Current Meter Reading	3,001
Prior Meter Reading	2,992
Difference	9
Multiplier	1.067919
Total Usage (Est.)	10.000000 Therms
Baseline Territory	S
Serial	C

Your CARE usage is charged at these rates (\$/Therm). Differences may occur due to rounding.

10/23/2024 - 10/31/2024	
Tier 1	1.83979
Tier 2	2.23480
11/01/2024 - 11/21/2024	
Tier 1	1.91925
Tier 2	2.31426

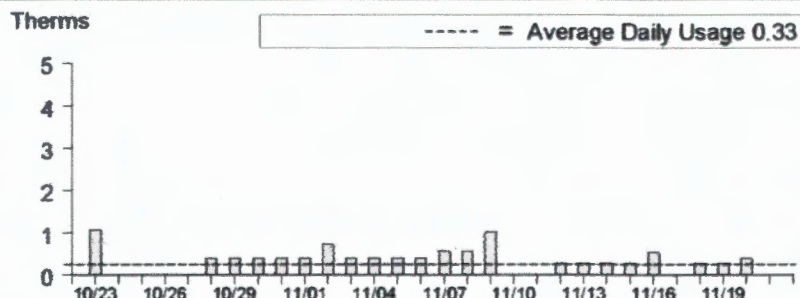
Gas Procurement Costs (\$/Therm)

10/23/2024 - 10/31/2024	\$0.35402
11/01/2024 - 11/21/2024	\$0.45334

Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

Gas Usage This Period: 10.000000 Therms, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9

Statement Date: 01/03/2025

Due Date: 01/24/2025

Service For:

NSIKAK INIODU
500 BANKSIDE WAY APT 912 BLDG 9
SACRAMENTO, CA 95835

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay


Your Enrolled Programs

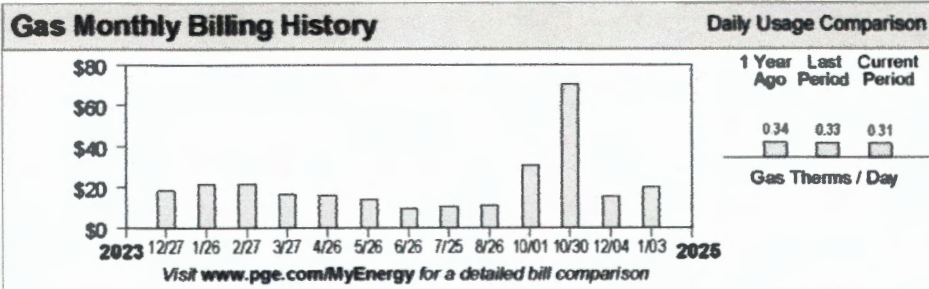
CARE Discount

Your Account Summary

Amount Due on Previous Statement	\$33.23
Payment(s) Received Since Last Statement	-33.23
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$20.23

Total Amount Due by 01/24/2025 \$20.23

 Current charges include a discount of \$4.91 for CARE.



Important Messages

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

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

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Account Number: 2465016630-9 Due Date: 01/24/2025 Total Amount Due: \$20.23

Amount Enclosed:

\$ 

NSIKAK INIODU
PO BOX 417883
SACRAMENTO, CA 95841-7883

Jan
Bill

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 01/03/2025
Due Date: 01/24/2025

Details of Gas Charges

11/22/2024 - 12/23/2024 (32 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2468052416

Rate Schedule: G1 S Residential Service

Enrolled Programs: CARE (Renew by 07/08/2027)

11/22/2024 - 11/30/2024

Your Tier Usage

1

2

Tier 1 Allowance 12.42 Therms (9 days x 1.38 Therms/day)
Tier 1 Usage 2.812500 Therms @ \$2.40329 \$6.76
CARE Discount -1.35
CSI Solar Thermal Exemption -0.01
Gas PPP Surcharge (\$0.06070 /Therm) 0.17

12/01/2024 - 12/23/2024

Your Tier Usage

1

2

Tier 1 Allowance 44.62 Therms (23 days x 1.94 Therms/day)
Tier 1 Usage 7.187500 Therms @ \$2.47848 \$17.81
CARE Discount -3.56
CSI Solar Thermal Exemption -0.03
Gas PPP Surcharge (\$0.06070 /Therm) 0.44

Total Gas Charges

\$20.23

Service Information

Meter # 60290780
Current Meter Reading 3,010
Prior Meter Reading 3,001
Difference 9
Multiplier 1.069393
Total Usage (Est.) 10.000000 Therms
Baseline Territory S
Serial C

Your CARE usage is charged at these rates (\$/Therm). Differences may occur due to rounding.

11/22/2024 - 11/30/2024

Tier 1 1.91925
Tier 2 2.31426

12/01/2024 - 12/23/2024

Tier 1 1.97940
Tier 2 2.37441

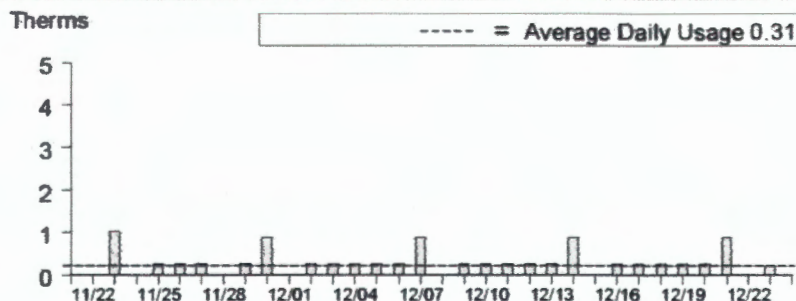
Gas Procurement Costs (\$/Therm)

11/22/2024 - 11/30/2024 \$0.45334
12/01/2024 - 12/23/2024 \$0.52853

Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

Gas Usage This Period: 10.000000 Therms, 32 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 01/28/2025
Due Date: 02/18/2025

Service For:

NSIKAK INIODU
500 BANKSIDE WAY APT 912 BLDG 9
SACRAMENTO, CA 95835

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay


Your Enrolled Programs

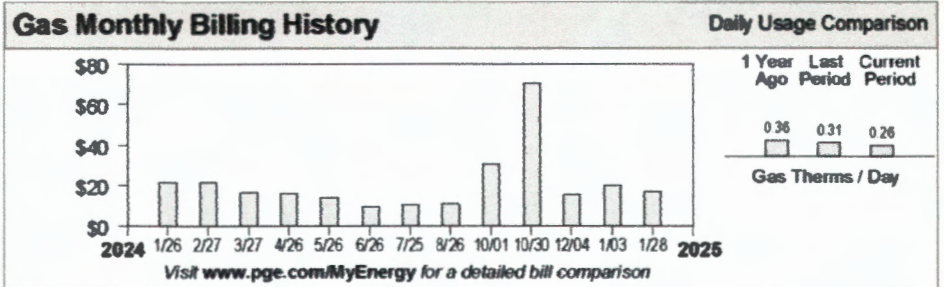
CARE Discount

Your Account Summary

Amount Due on Previous Statement	\$20.23
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$20.23
Current Gas Charges	\$17.20

Total Amount Due by 02/18/2025 \$37.43

 Current charges include a discount of \$4.14 for CARE.



Important Messages

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

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

99902465016630900000017200000003743



Account Number: Due Date:
2465016630-9 02/18/2025

Total Amount Due:
\$37.43

Amount Enclosed:

\$ 

NSIKAK INIODU
PO BOX 417883
SACRAMENTO, CA 95841-7883

First Jan
Bill

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 01/28/2025
Due Date: 02/18/2025

Details of Gas Charges

12/24/2024 - 01/23/2025 (31 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2468052416

Rate Schedule: G1 S Residential Service

Enrolled Programs: CARE (Renew by 07/08/2027)

12/24/2024 - 12/31/2024

Your Tier Usage

1

2

Tier 1 Allowance 15.52 Therms (8 days x 1.94 Therms/day)
Tier 1 Usage 2.064516 Therms @ \$2.47848 \$5.12
CARE Discount -1.02
CSI Solar Thermal Exemption -0.01
Gas PPP Surcharge (\$0.06070 /Therm) 0.12

01/01/2025 - 01/23/2025

Your Tier Usage

1

2

Tier 1 Allowance 44.62 Therms (23 days x 1.94 Therms/day)
Tier 1 Usage 5.935484 Therms @ \$2.63167 \$15.62
CARE Discount -3.12
CSI Solar Thermal Exemption -0.02
Gas PPP Surcharge (\$0.08425 /Therm) 0.51

Total Gas Charges

\$17.20

Service Information

Meter # 60290780
Current Meter Reading 3,017
Prior Meter Reading 3,010
Difference 7
Multiplier 1.072493
Total Usage (Est.) 8.000000 Therms
Baseline Territory S
Serial C

Your CARE usage is charged at these rates (\$/Therm). Differences may occur due to rounding.

12/24/2024 - 12/31/2024

Tier 1 1.97940
Tier 2 2.37441

01/01/2025 - 01/23/2025

Tier 1 2.10230
Tier 2 2.51588

Gas Procurement Costs (\$/Therm)

12/24/2024 - 12/31/2024 \$0.52853
01/01/2025 - 01/23/2025 \$0.51168

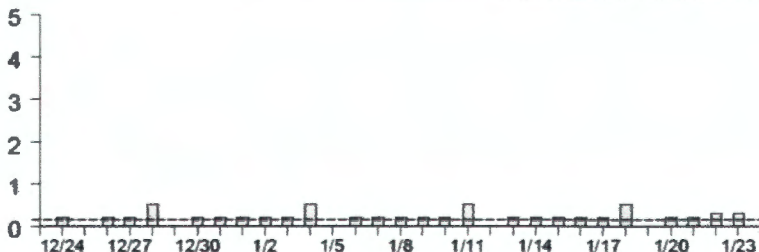
Additional Messages

This is an estimated bill. We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call 1-800-743-5000 if you would like more information, or have any questions.

Gas Usage This Period: 8.000000 Therms, 31 billing days

Therms

----- = Average Daily Usage 0.26





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 02/26/2025
Due Date: 03/19/2025

Service For:

NSIKAK INIODU
500 BANKSIDE WAY APT 912 BLDG 9
SACRAMENTO, CA 95835

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

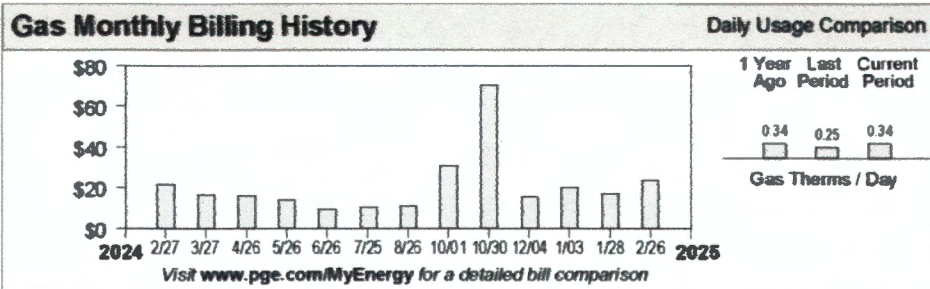
CARE Discount

Your Account Summary

Amount Due on Previous Statement	\$37.43
Payment(s) Received Since Last Statement	-36.43
Previous Unpaid Balance	\$1.00
Current Gas Charges	\$23.74

Total Amount Due by 03/19/2025 \$24.74

 Current charges include a discount of \$5.71 for CARE.



Important Messages

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

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

99902465016630900000023740000002474



Account Number: 2465016630-9 Due Date: 03/19/2025 Total Amount Due: \$24.74

Amount Enclosed:

\$ 

NSIKAK INIODU
PO BOX 417883
SACRAMENTO, CA 95841-7883

Feb
Bill
2025

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 02/26/2025
Due Date: 03/19/2025

Details of Gas Charges

01/24/2025 - 02/24/2025 (32 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2468052416

Rate Schedule: G1 S Residential Service

Enrolled Programs: CARE (Renew by 07/08/2027)

01/24/2025 - 01/31/2025

Your Tier Usage

1

2

Tier 1 Allowance 15.52 Therms (8 days x 1.94 Therms/day)
Tier 1 Usage 2.750000 Therms @ \$2.63167 \$7.24
CARE Discount -1.45
CSI Solar Thermal Exemption -0.01
Gas PPP Surcharge (\$0.08425 /Therm) 0.23

02/01/2025 - 02/24/2025

Your Tier Usage

1

2

Tier 1 Allowance 33.12 Therms (24 days x 1.38 Therms/day)
Tier 1 Usage 8.250000 Therms @ \$2.58552 \$21.33
CARE Discount -4.26
CSI Solar Thermal Exemption -0.03
Gas PPP Surcharge (\$0.08425 /Therm) 0.69

Total Gas Charges

\$23.74

Service Information

Meter # 60290780
Current Meter Reading 3,027
Prior Meter Reading 3,017
Difference 10
Multiplier 1.073052
Total Usage (Est.) 11.000000 Therms
Baseline Territory S
Serial C

Your CARE usage is charged at these rates (\$/Therm). Differences may occur due to rounding.

01/24/2025 - 01/31/2025

Tier 1 2.10230
Tier 2 2.51588

02/01/2025 - 02/24/2025

Tier 1 2.06538
Tier 2 2.47896

Gas Procurement Costs (\$/Therm)

01/24/2025 - 01/31/2025 \$0.51168
02/01/2025 - 02/24/2025 \$0.46553

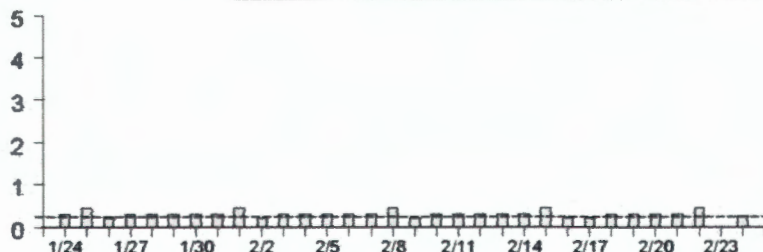
Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

Gas Usage This Period: 11.000000 Therms, 32 billing days

Therms

----- = Average Daily Usage 0.34





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 10/01/2024
Due Date: 10/22/2024

Service For:

NSIKAK INIODU
500 BANKSIDE WAY APT 912 BLDG 9
SACRAMENTO, CA 95835

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

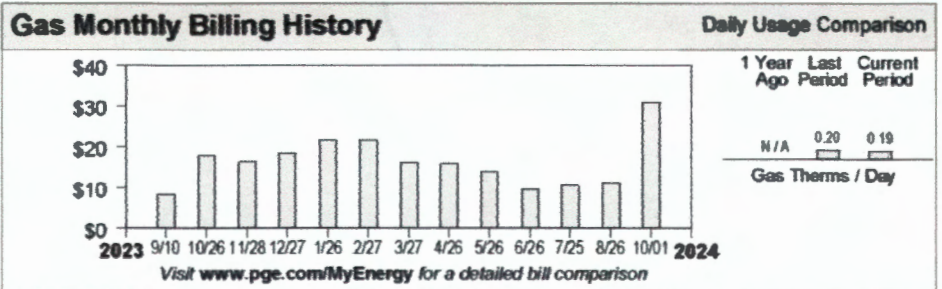
CARE Discount

Your Account Summary

Credit Balance on Previous Statement	-\$13.91
Payment(s) Received Since Last Statement	0.00
Outstanding Credit Balance	-\$13.91
Current PG&E Gas Delivery Charges	\$8.88
Wave Energy LLC Gas Procurement Charges	22.13

Total Amount Due by 10/22/2024 \$17.10

 Current charges include a discount of \$2.84 for CARE.



Important Messages

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Continued on last page

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

99902465016630900000031010000001710



Account Number: 2465016630-9
Due Date: 10/22/2024
Total Amount Due: \$17.10

Amount Enclosed:

\$ 

NSIKAK INIODU
PO BOX 417883
SACRAMENTO, CA 95841-7883

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 10/01/2024
Due Date: 10/22/2024

Details of PG&E Gas Delivery Charges

08/24/2024 - 09/23/2024 (31 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9
Service Agreement ID: 2468052416
Rate Schedule: G1 S Residential Service
Enrolled Programs: CARE (Renew by 07/08/2027)

08/24/2024 - 08/31/2024

Your Tier Usage

1

2

Tier 1 Allowance	3.12 Therms (8 days x 0.39 Therms/day)	
Tier 1 Usage	1.548387 Therms @ \$2.29904	\$3.56
CARE Discount		-0.71
Gas Procurement Credit ¹		-0.85
CSI Solar Thermal Exemption		-0.01
Gas PPP Surcharge (\$0.06070 /Therm)		0.09

09/01/2024 - 09/23/2024

Your Tier Usage

1

2

Tier 1 Allowance	8.97 Therms (23 days x 0.39 Therms/day)	
Tier 1 Usage	4.451613 Therms @ \$2.39227	\$10.65
CARE Discount		-2.13
Gas Procurement Credit ¹		-1.97
CSI Solar Thermal Exemption		-0.02
Gas PPP Surcharge (\$0.06070 /Therm)		0.27

Total PG&E Gas Delivery Charges \$8.88

¹ Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Service Information

Meter #	60290780
Current Meter Reading	2,986
Prior Meter Reading	2,980
Difference	6
Multiplier	1.071629
Total Usage	6.000000 Therms
Baseline Territory	S
Serial	C

Your CARE usage is charged at these rates (\$/Therm). Differences may occur due to rounding.

08/24/2024 - 08/31/2024

Tier 1 1.83614

Tier 2 2.19090

09/01/2024 - 09/23/2024

Tier 1 1.91043

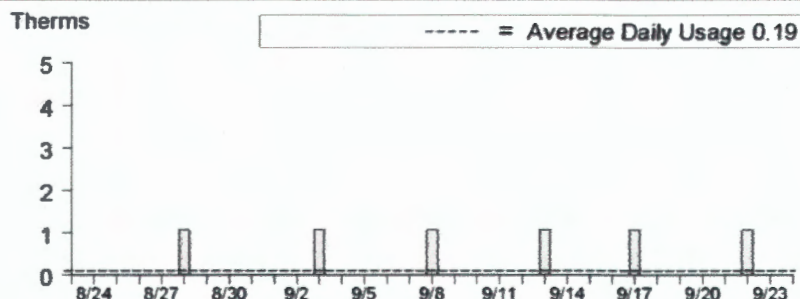
Tier 2 2.30544

Gas Procurement Costs (\$/Therm)

08/24/2024 - 08/31/2024 \$0.55196

09/01/2024 - 09/23/2024 \$0.44232

Gas Usage This Period: 6.000000 Therms, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 10/01/2024
Due Date: 10/22/2024

Details of Wave Energy LLC Gas Procurement Charges

08/24/2024 - 09/23/2024 (31 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2466318154 ESP Customer Number: 243149

08/24/2024 – 09/23/2024

Energy Charge	6.000000 Therms @ \$1.19000	\$7.14
Monthly Charge	1.000000 days @ \$14.99000	14.99
	Net Charges 22.13	
Utility Users Tax		0.00

Total Wave Energy LLC Gas Procurement Charges

\$22.13

For questions regarding charges on this page, please contact:

WAVE ENERGY LLC
377 VALLEY RD STE 2520
CLIFTON NJ 07013
1-866-802-9283

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

To avoid being returned to PG&E bundled service by WAVE ENERGY LLC while you wait for the outcome of your complaint, specifically regarding the accuracy of your bill, mail a check or money order payable to "California Public Utilities Commission" for the disputed amount, along with a description of the dispute to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco CA 94102. WAVE ENERGY LLC cannot turn off your service for nonpayment while your complaint is under review. However, you must continue to pay your current charges to avoid disconnection of your service. The CPUC will not accept the payment for the disputed amount if the complaint to CAB is not directly related to the accuracy of your bill and your payment will be returned.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2465016630-9
Statement Date: 03/27/2025
Due Date: 04/17/2025

Details of Wave Energy LLC Gas Procurement Charges

10/23/2024 - 11/21/2024 (30 billing days)

Service For: 500 BANKSIDE WAY APT 912 BLDG 9

Service Agreement ID: 2466318154 ESP Customer Number: 243149

10/23/2024 - 11/21/2024

Monthly Charge	1.000000 days @ \$79.99000	\$79.99
	Net Charges	79.99
Utility Users Tax		0.00

Total Wave Energy LLC Gas Procurement Charges

\$79.99

For questions regarding charges on this page, please contact:

WAVE ENERGY LLC
377 VALLEY RD STE 2520
CLIFTON NJ 07013
1-866-802-9283

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

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Old bill before Wave energy.

Pacific Gas and Electric Company x +

m.pge.com/#myaccount/billing/history/2465016630-9

11/23/24

Bill Charges

[View Bill PDF >](#)

6/26/24

Bill Charges

[View Bill PDF >](#)

\$9.71

5/26/24

Bill Charges

[View Bill PDF >](#)

\$14.07

4/26/24

Bill Charges

[View Bill PDF >](#)

-\$69.47

4/10/24

Payment Processed

-\$27.35

3/27/24

Bill Charges

\$16.35

[< BACK TO YOUR ACCOUNT DASHBOARD](#)

Activate Windows
Go to Settings to activate Windows.

Old bills before Wave Energy came and decreased
me that my bill will be lower when I sign up with
them

Pacific Gas and Electric Company X

m.pge.com/#myaccount/billing/history/2465016630-9

4/10/24
Payment Processed

-\$27.35

3/27/24
Bill Charges
View Bill PDF >

\$16.35

2/29/24
Payment Processed

-\$40.58

2/27/24
Bill Charges
View Bill PDF >

\$21.80

1/26/24
Bill Charges
View Bill PDF >

\$21.78

1/12/24
Payment Processed

-\$30.90

< BACK TO YOUR ACCOUNT DASHBOARD

Activate Windows
Go to Settings to activate

Date and activity	Amount
11/12/24 Payment Processed	-\$70.00
10/30/24 Bill Charges View Bill PDF >	\$70.77
10/1/24 Bill Charges View Bill PDF >	\$31.01
8/26/24 Bill Charges View Bill PDF >	\$11.23
7/25/24 Bill Charges View Bill PDF >	\$10.55
6/26/24 Bill Charges	\$9.71

First bill when
~~after 1st~~ after 1
Signup with
Wave energy.

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Type here to search

