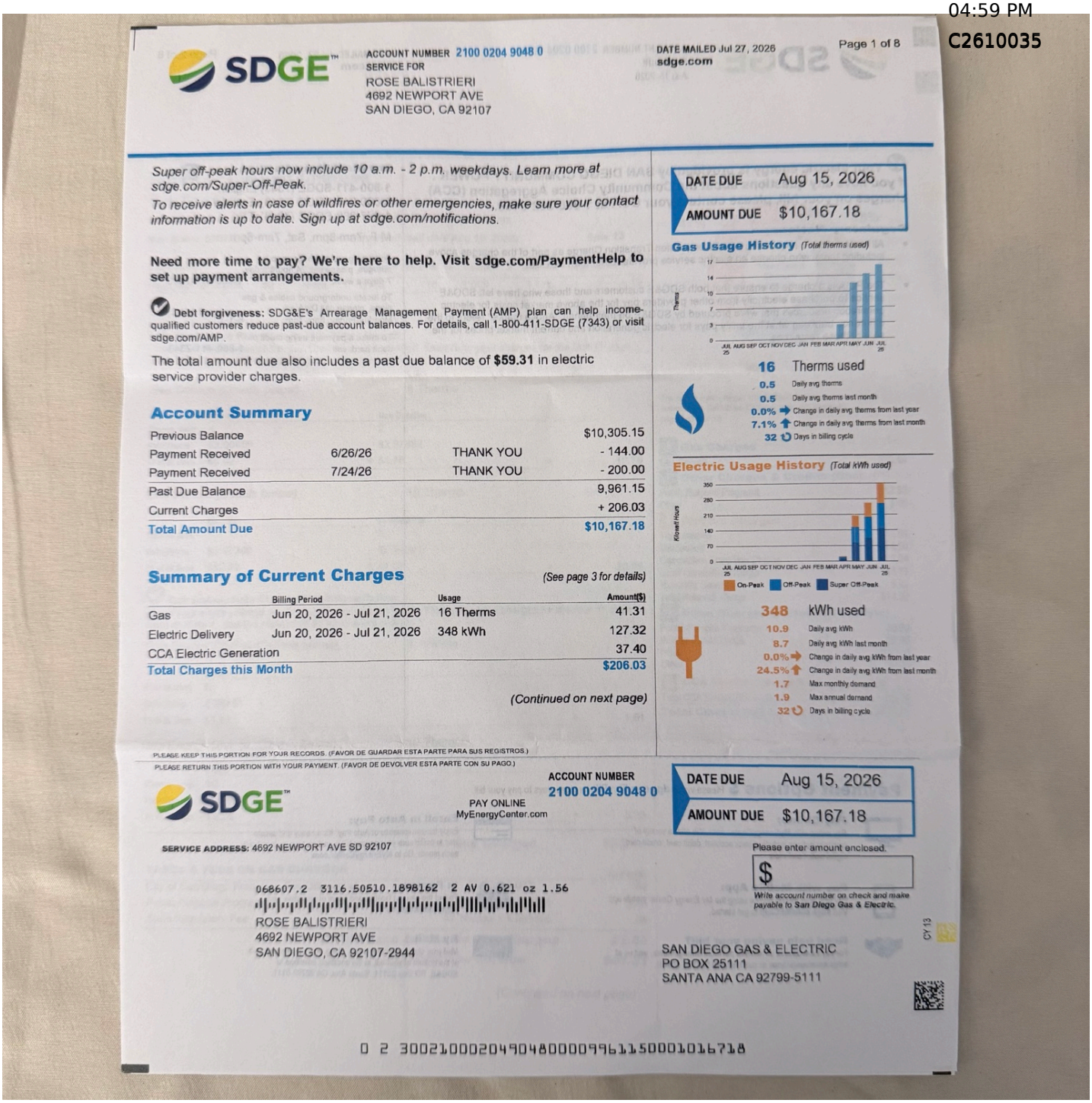
FILED
10/23/26
04:59 PM
C2610035



SDGE™

ACCOUNT NUMBER 2100 0204 9048 0
SERVICE FOR
ROSE BALISTRIERI
4692 NEWPORT AVE
SAN DIEGO, CA 92107

DATE MAILED Jul 27, 2026
sdge.com

Page 1 of 8

Super off-peak hours now include 10 a.m. - 2 p.m. weekdays. Learn more at sdge.com/Super-Off-Peak.

To receive alerts in case of wildfires or other emergencies, make sure your contact information is up to date. Sign up at sdge.com/notifications.

Need more time to pay? We're here to help. Visit sdge.com/PaymentHelp to set up payment arrangements.

Debt forgiveness: SDG&E's Arrearage Management Payment (AMP) plan can help income-qualified customers reduce past-due account balances. For details, call 1-800-411-SDGE (7343) or visit sdge.com/AMP.

The total amount due also includes a past due balance of **$59.31** in electric service provider charges.

DATE DUE Aug 15, 2026
AMOUNT DUE $10,167.18

Account Summary

Previous Balance			$10,305.15
Payment Received	6/26/26	THANK YOU	- 144.00
Payment Received	7/24/26	THANK YOU	- 200.00
Past Due Balance			9,961.15
Current Charges			+ 206.03
Total Amount Due			**$10,167.18**

Summary of Current Charges

(See page 3 for details)

	Billing Period	Usage	Amount($)
Gas	Jun 20, 2026 - Jul 21, 2026	16 Therms	41.31
Electric Delivery	Jun 20, 2026 - Jul 21, 2026	348 kWh	127.32
CCA Electric Generation			37.40
Total Charges this Month			**$206.03**

(Continued on next page)

Gas Usage History *(Total therms used)*

16 Therms used
0.5 Daily avg therms
0.5 Daily avg therms last month
0.0% Change in daily avg therms from last year
7.1% Change in daily avg therms from last month
32 Days in billing cycle

Electric Usage History *(Total kWh used)*

348 kWh used
10.9 Daily avg kWh
8.7 Daily avg kWh last month
0.0% Change in daily avg kWh from last year
24.5% Change in daily avg kWh from last month
1.7 Max monthly demand
1.9 Max annual demand
32 Days in billing cycle

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. (FAVOR DE GUARDAR ESTA PARTE PARA SUS REGISTROS.)
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. (FAVOR DE DEVOLVER ESTA PARTE CON SU PAGO.)

SDGE™

PAY ONLINE
MyEnergyCenter.com

ACCOUNT NUMBER
2100 0204 9048 0

DATE DUE Aug 15, 2026
AMOUNT DUE $10,167.18

SERVICE ADDRESS: 4692 NEWPORT AVE SD 92107

Please enter amount enclosed.
$

Write account number on check and make payable to San Diego Gas & Electric.

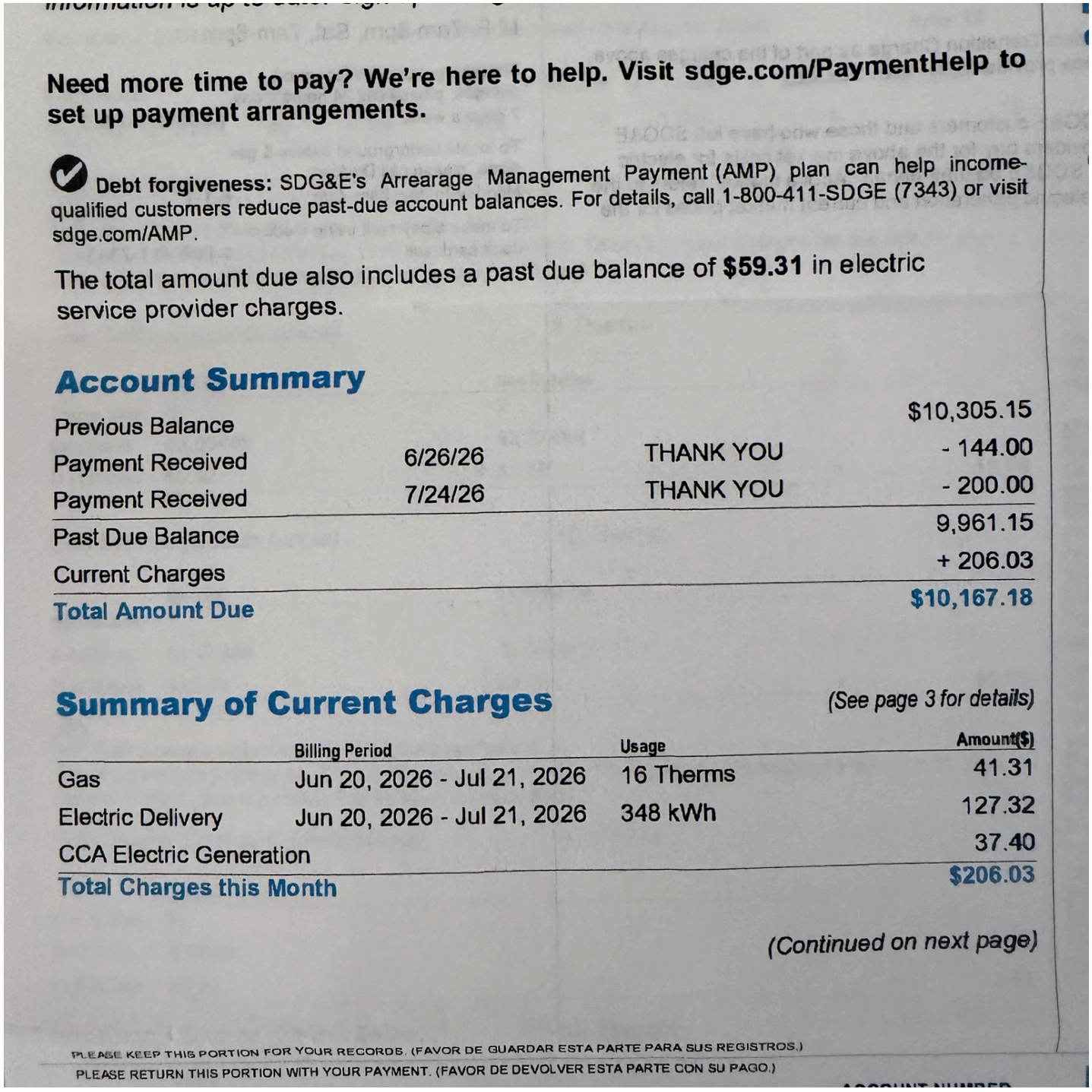
068607.2 3116.50510.1898162 2 AV 0.621 oz 1.56
ROSE BALISTRIERI
4692 NEWPORT AVE
SAN DIEGO, CA 92107-2944

SAN DIEGO GAS & ELECTRIC
PO BOX 25111
SANTA ANA CA 92799-5111

CY 13

0 2 30021000204904800009961150001016718

Exhibit 1B — July 27 statement (account summary close-up)



Need more time to pay? We're here to help. Visit sdge.com/PaymentHelp to set up payment arrangements.

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Current Charges			+ 206.03
Total Amount Due			**$10,167.18**

Summary of Current Charges

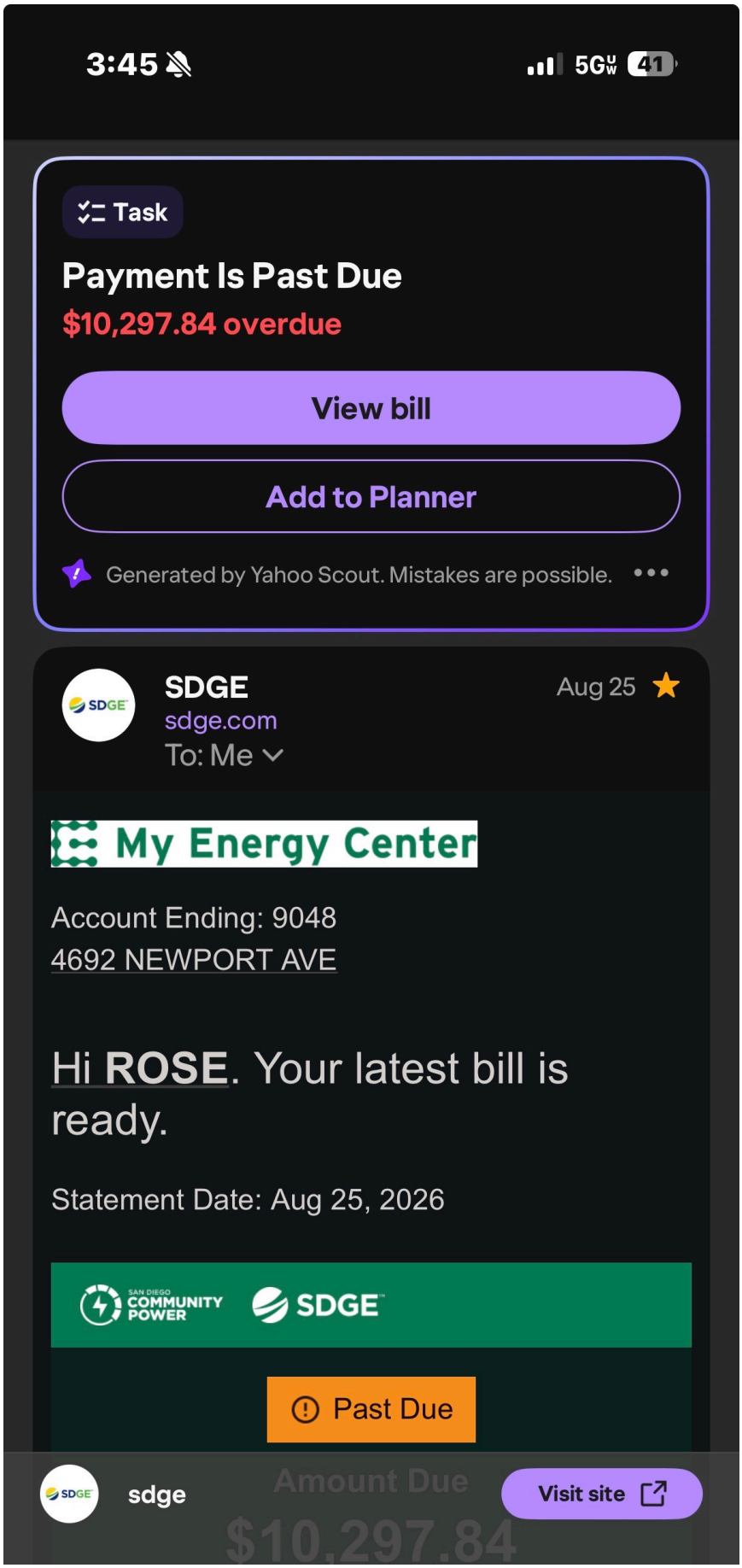
(See page 3 for details)

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Electric Delivery	Jun 20, 2026 - Jul 21, 2026	348 kWh	127.32
CCA Electric Generation			37.40
Total Charges this Month			**$206.03**

(Continued on next page)

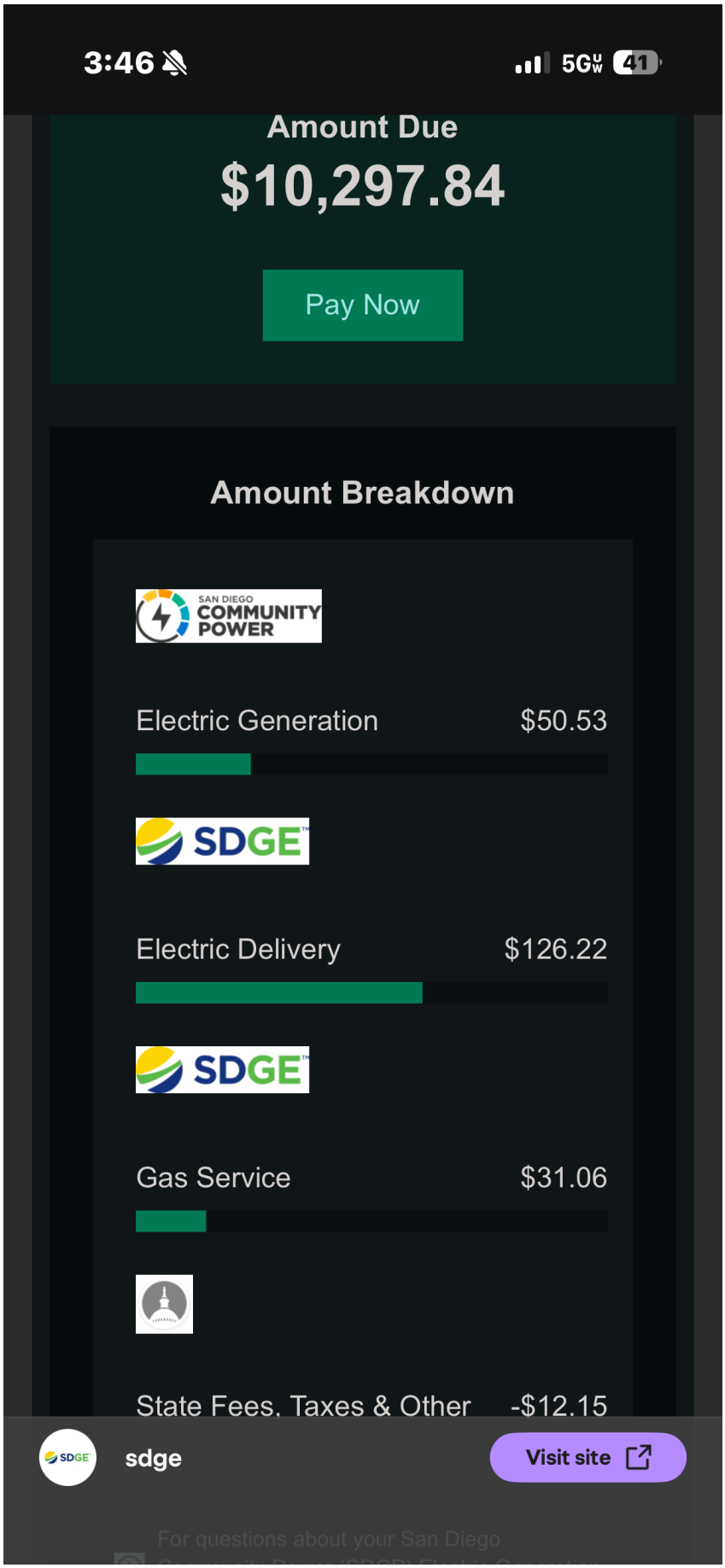
PLEASE KEEP THIS PORTION FOR YOUR RECORDS. (FAVOR DE GUARDAR ESTA PARTE PARA SUS REGISTROS.)
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. (FAVOR DE DEVOLVER ESTA PARTE CON SU PAGO.)

Exhibit 2A — August 25, 2026 billing email



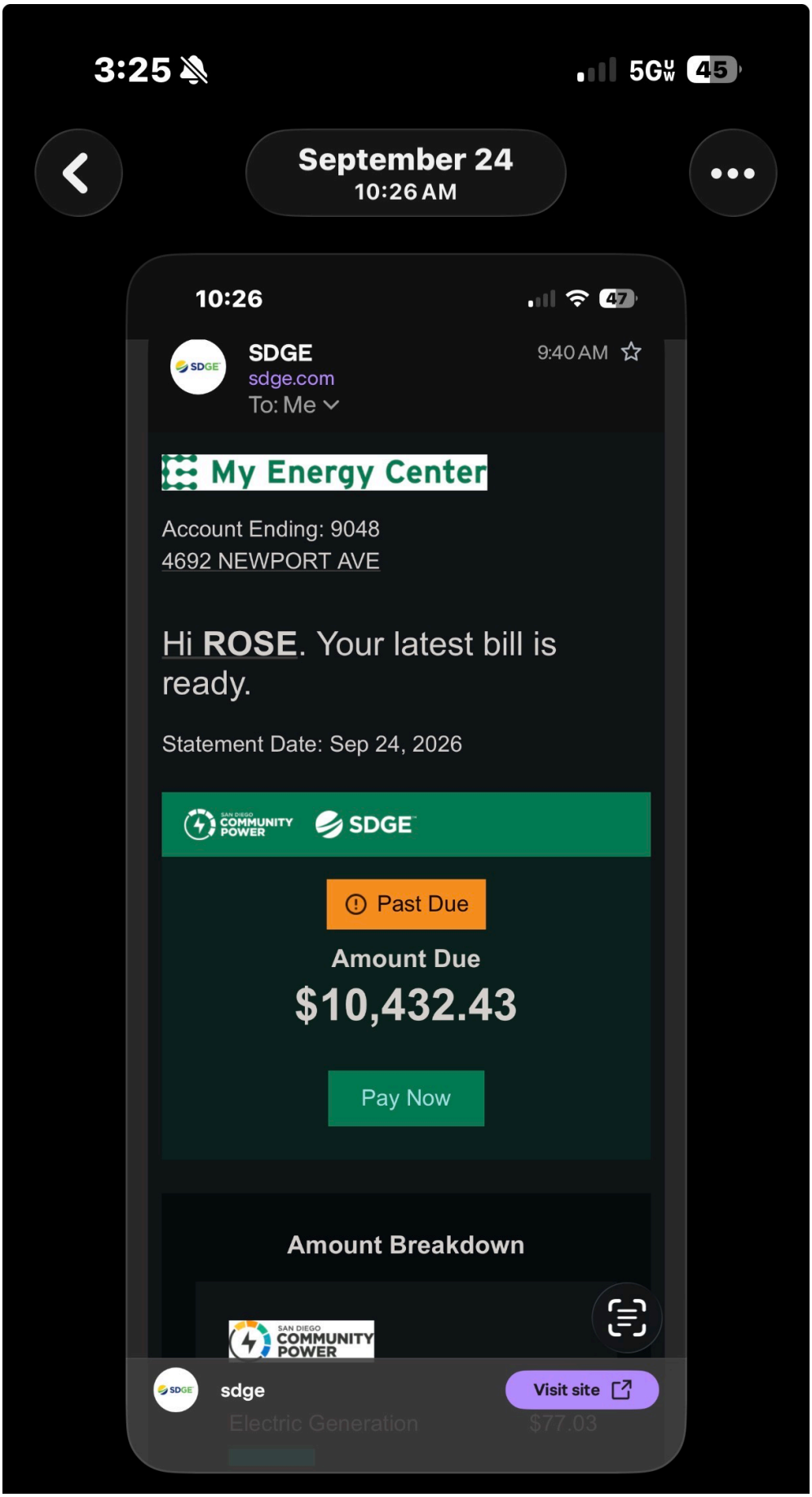
IMG_6356.jpeg | Evidence provided by complainant

Exhibit 2B — August 25 itemized current charges



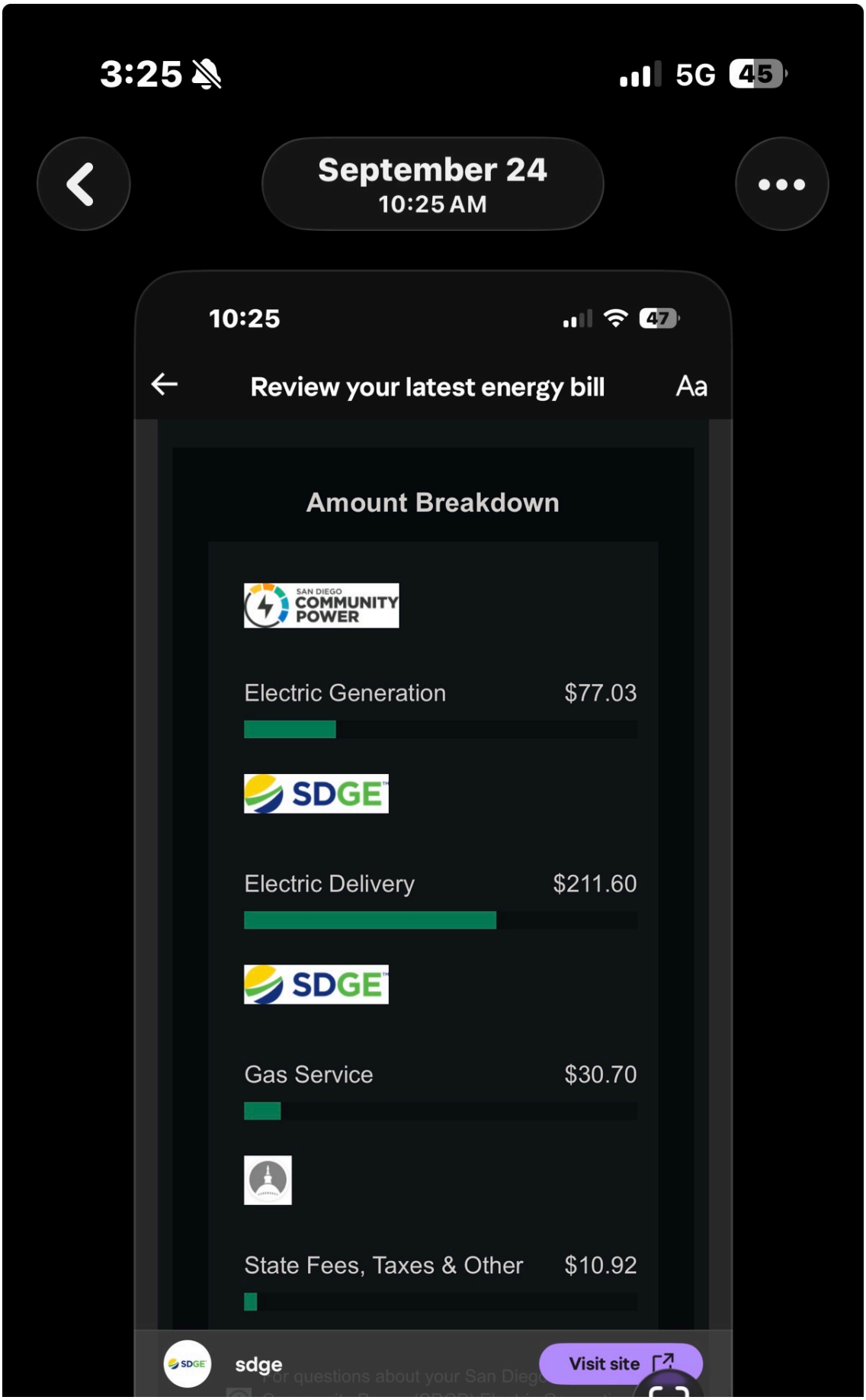
IMG_6357.png | Evidence provided by complainant

Exhibit 3A — September 24 billing email



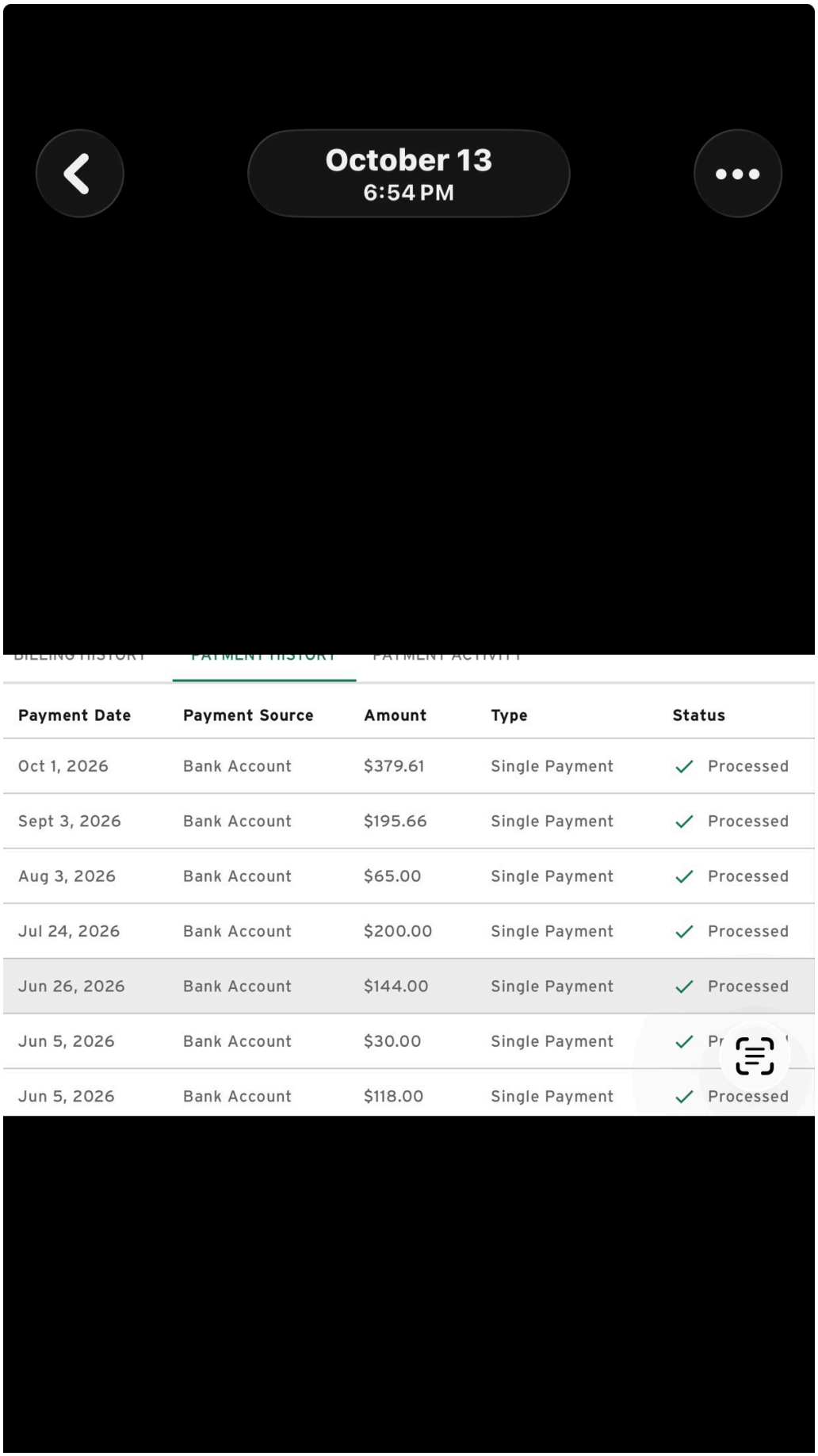
IMG_6351.jpeg | Evidence provided by complainant

Exhibit 3B — September 24 itemized charges



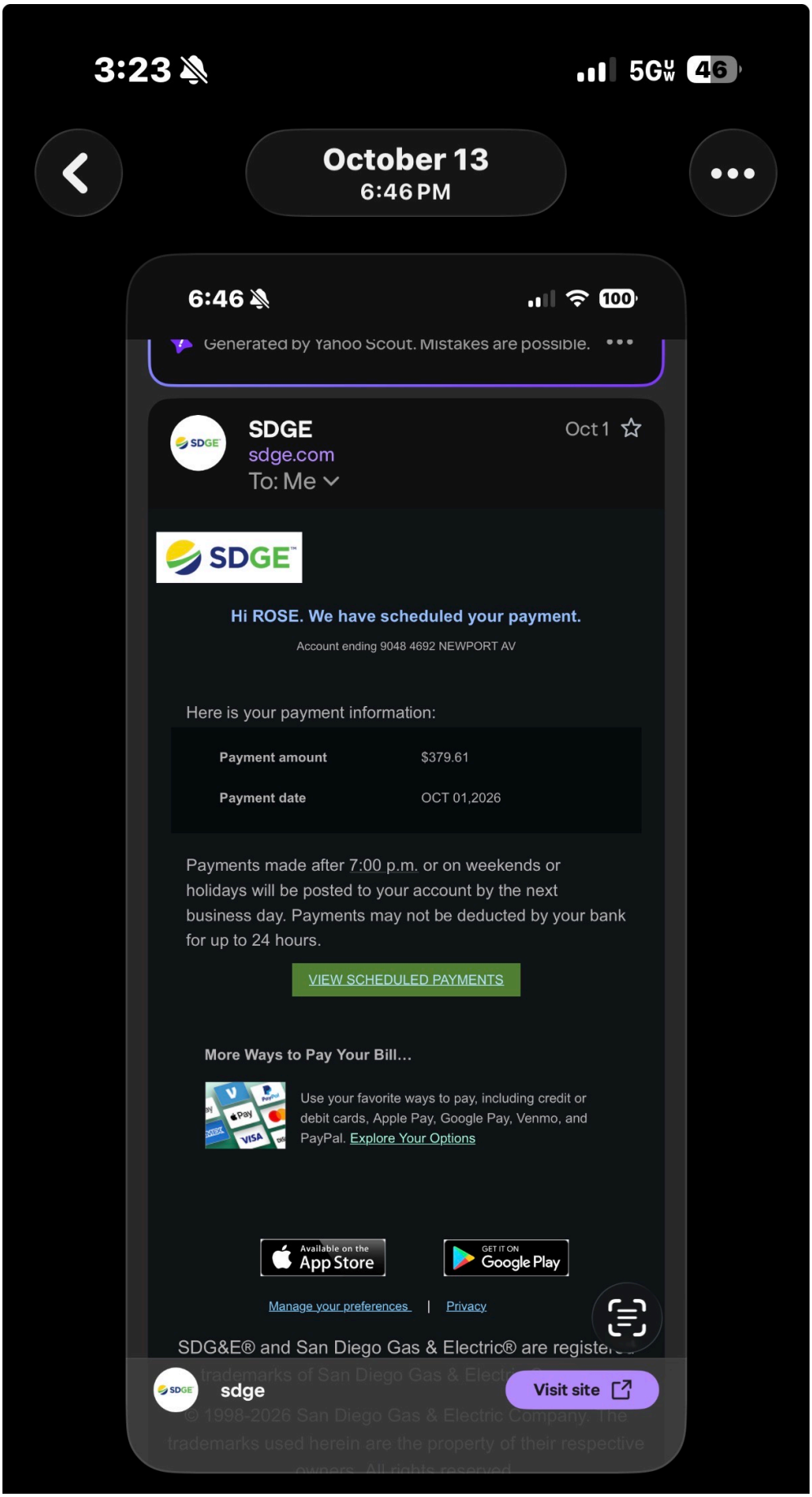
IMG_6352.jpeg | Evidence provided by complainant

Exhibit 4 — SDG&E processed payment history



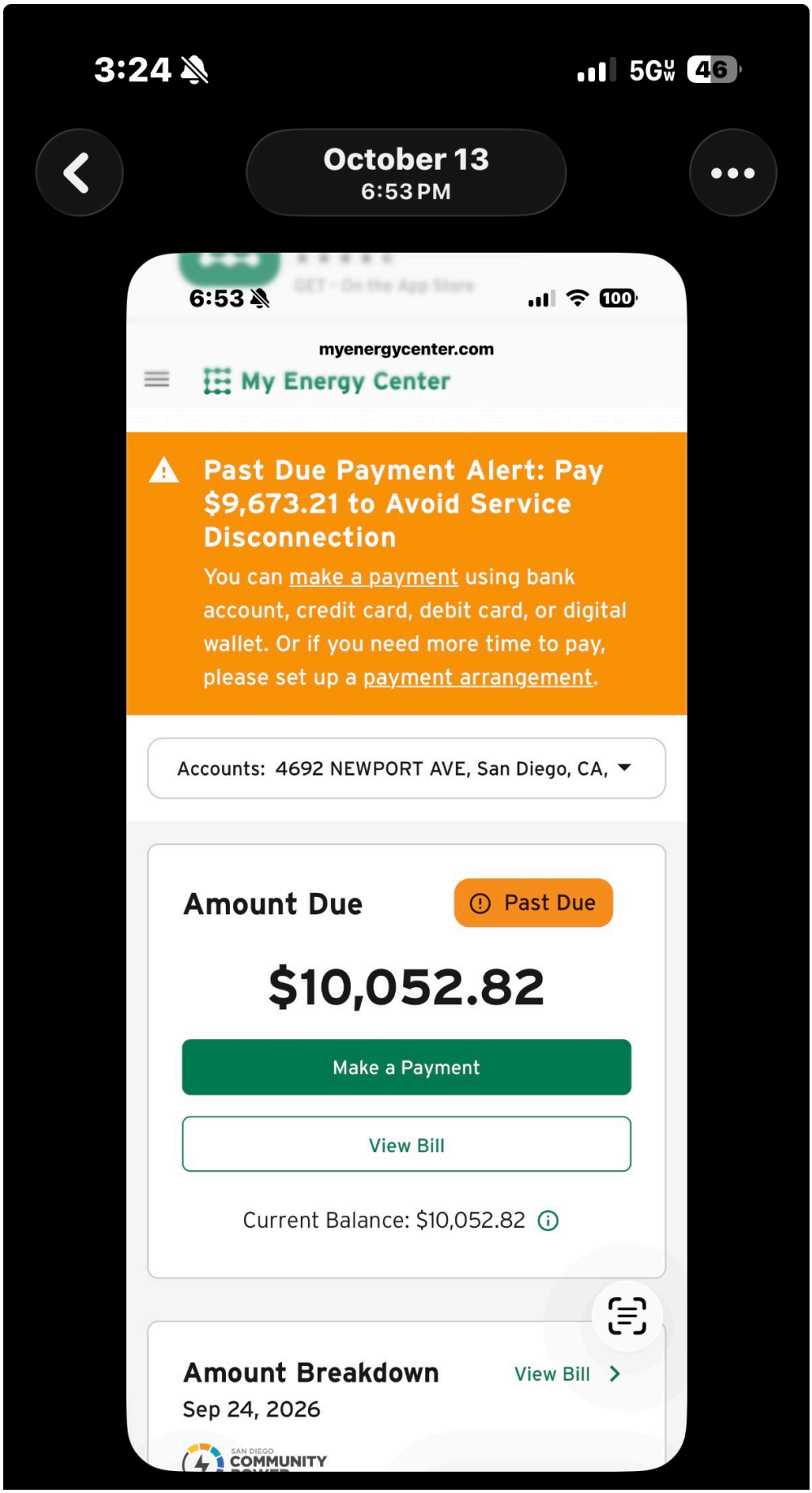
IMG_6346.jpeg | Evidence provided by complainant

Exhibit 5 — October 1 payment confirmation



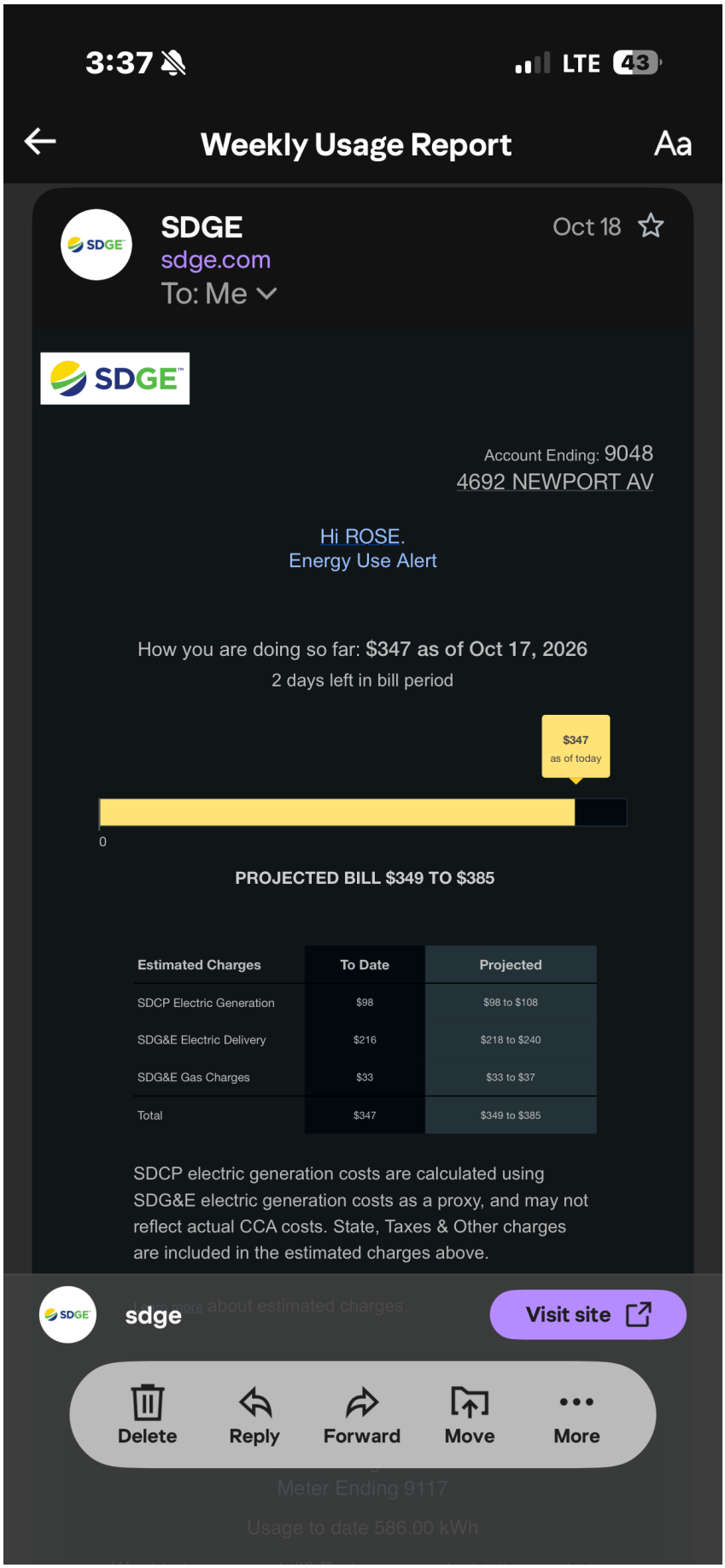
IMG_6349.jpeg | Evidence provided by complainant

Exhibit 6 — October 13 account portal balance



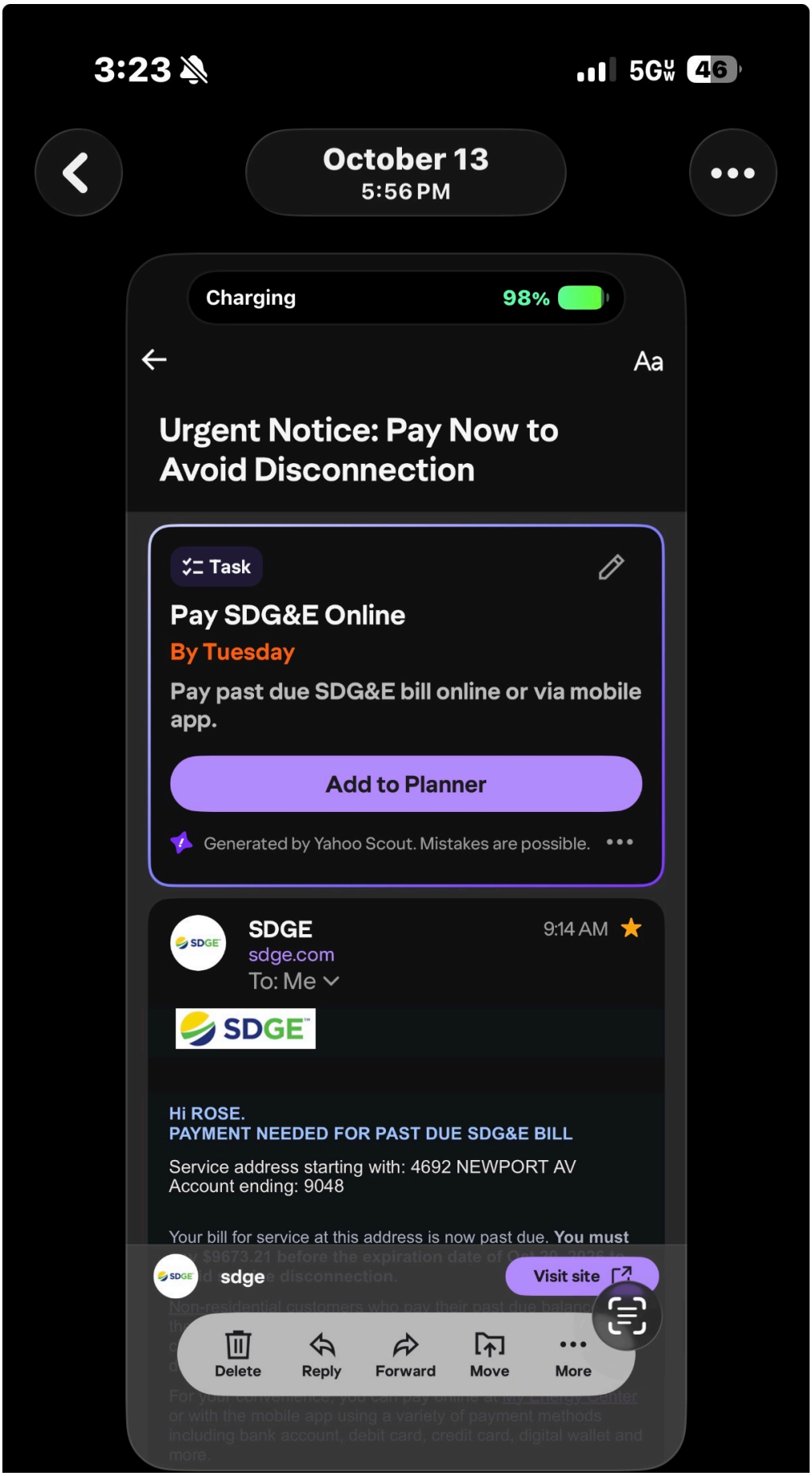
IMG_6350.jpeg | Evidence provided by complainant

Exhibit 7 — October 18 weekly usage estimate



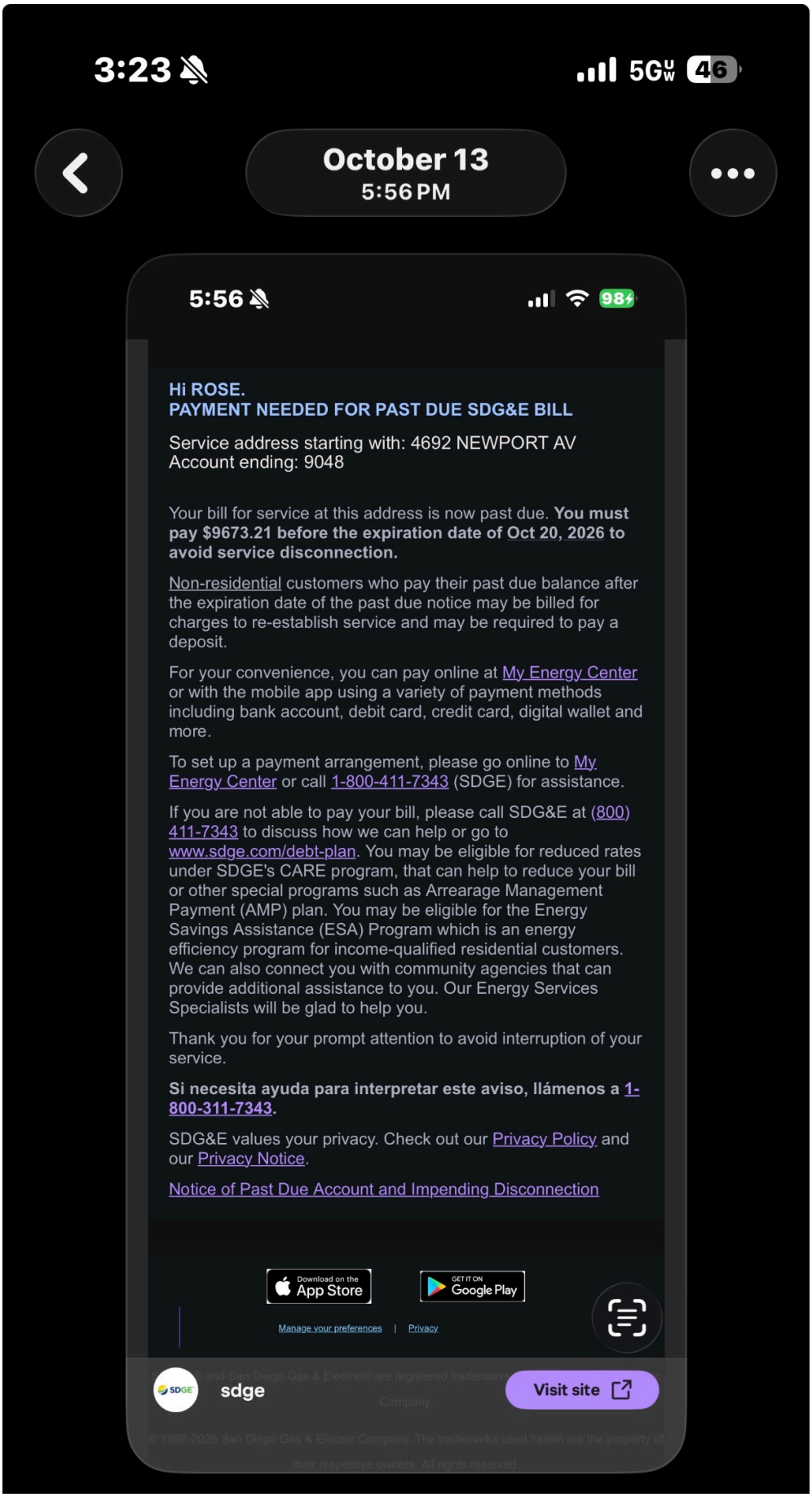
IMG_6355.png | Evidence provided by complainant

Exhibit 8A — October 13 disconnection notice (header)



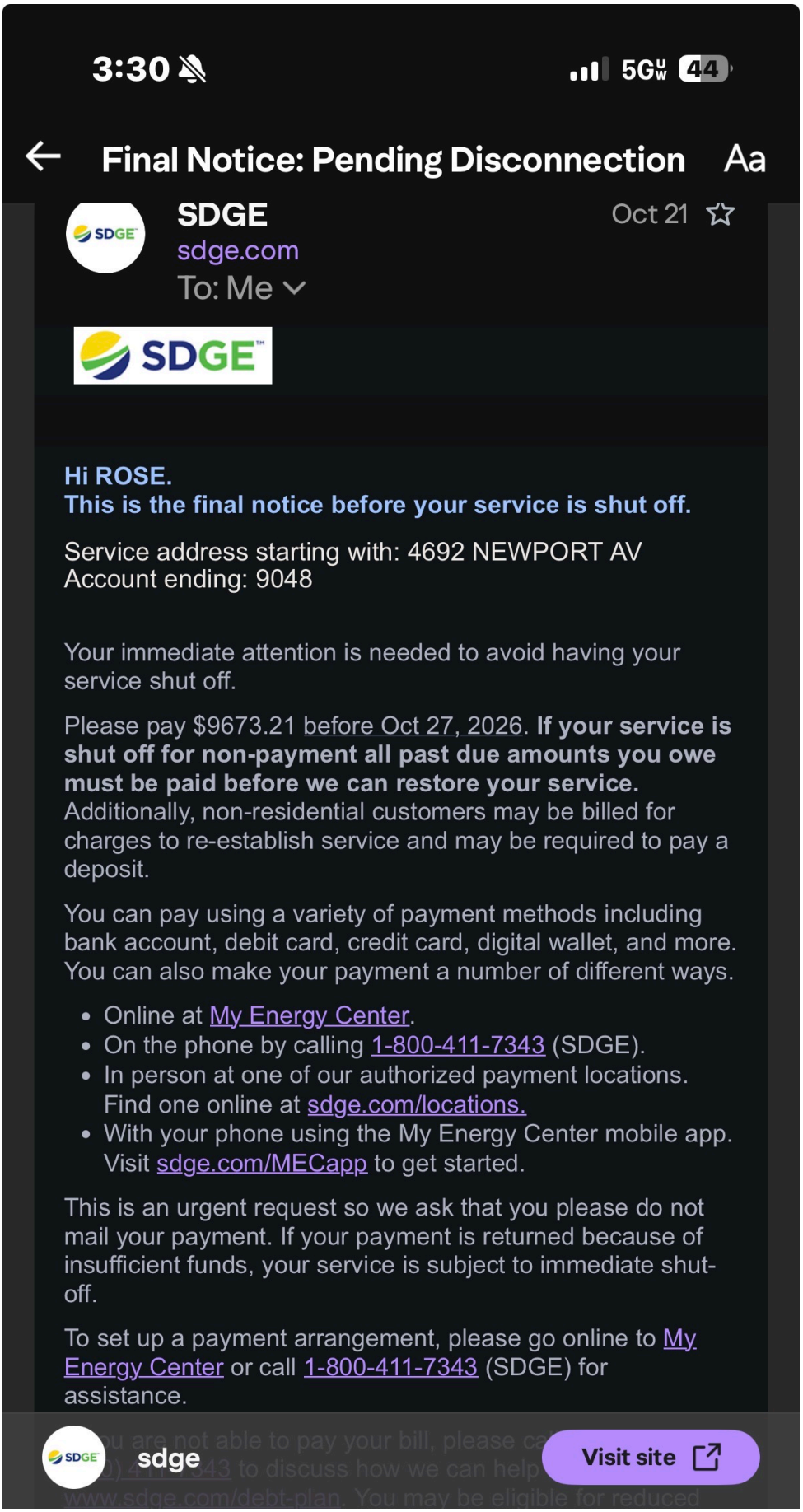
IMG_6347.jpeg | Evidence provided by complainant

Exhibit 8B — October 13 disconnection notice (detail)



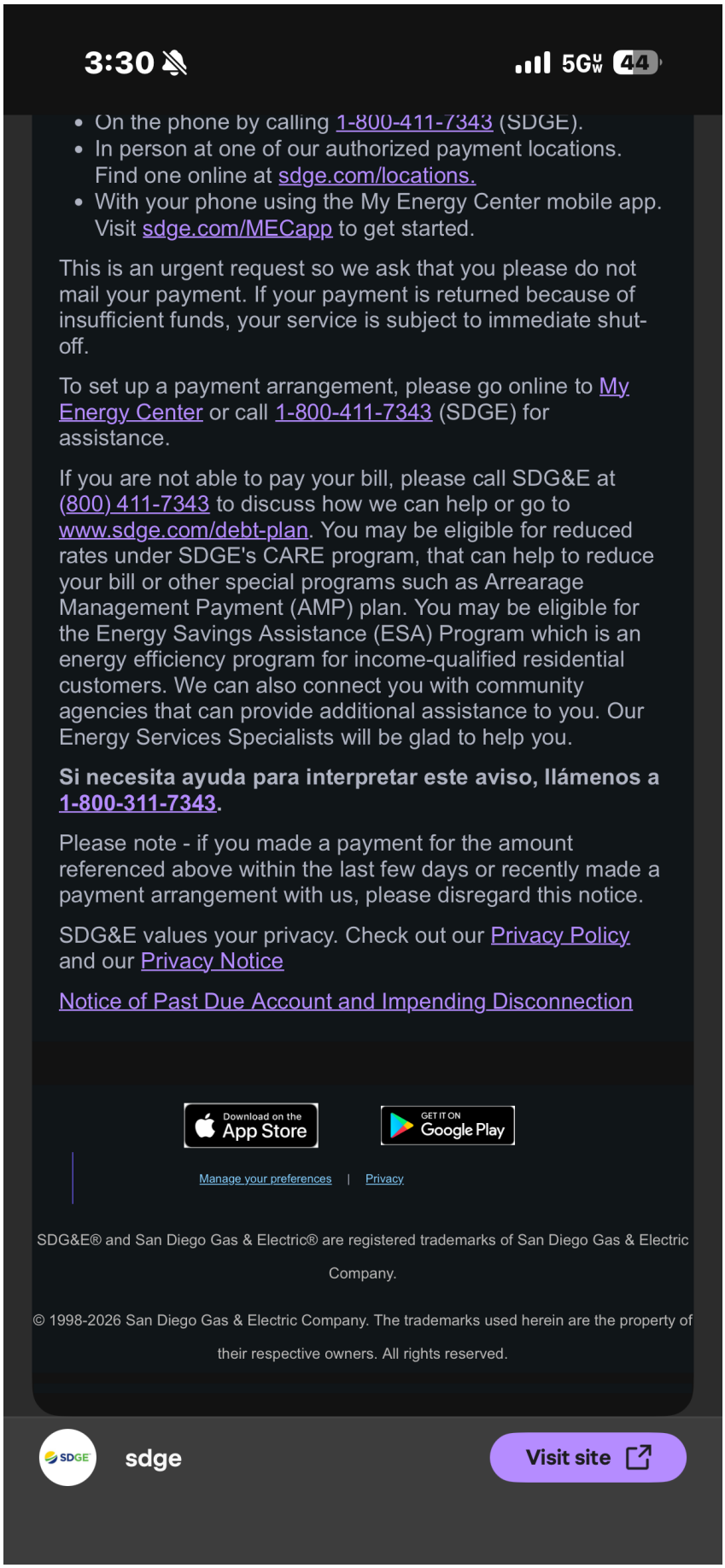
IMG_6348.jpeg | Evidence provided by complainant

Exhibit 9A — October 21 final disconnection notice (part 1)



IMG_6353.jpeg | Evidence provided by complainant

Exhibit 9B — October 21 final disconnection notice (part 2)



IMG_6354.png | Evidence provided by complainant