



Customer Payment Coupon

July 05, 2023

City of Paso Robles
1000 Spring Street
PASO ROBLES, CA 93446

ATTACHMENT 2

References	
Notification #	124136338
Contract #	50084461 V1
ELS-PM #	35409416
Customer #	3543468

Customer Cost Summary

24TH & OAK STLT, PASO ROBLES

Amounts Due	Total Due
Street Lighting Non-Refundable Payment	\$138,474.13
Minus the following credit	
Advance Credit	(\$1,000.00)
	\$137,474.13

Important Payment Information

To complete your contract ONLINE

- Follow the instructions provided with your electronic contract
- Submit payment at <https://www.pge.com/contractpayments>

To complete your contract BY MAIL

- Please make check payable to: **PG&E** or **Pacific Gas and Electric**
- Complete, sign and return the enclosed agreement(s), the SACAC form and the customer payment coupon with your payment
- Remit payment and SACAC form to:**
PG&E CFM/PPC Department
PO BOX 997340
Sacramento, CA 95899-7340

IMPORTANT MESSAGE

Please review the enclosed information and total due. This document needs to be returned with the enclosed agreements.

If you complete your contract ONLINE, a copy will be saved to your Customer Connections Online (CCO) account at pge.com/cco.

To learn more about PG&E's gas and electric safety initiatives and resources please visit pge.com/safety.

Have Questions?
Please Call 1-800-422-0436



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