



ENERGY STATEMENT

www.pge.com/MyEnergy

p_6666890 7-16 06-12-2016

Account No: 9088662704-2
Statement Date: 06/13/2016
Due Date: 06/30/2016

Service For:

NORTH STATE GROCERY INC
1017 BRIDGE ST
COLUSA, CA 95932

Questions about your bill?

24 hours, 7 days/wk 1-800-468-4743
Business Specialist available:
Mon-Sat: 7am to 9pm
www.pge.com/MyEnergy

Local Office Address

321 5TH ST
COLUSA, CA 95932

Your Enrolled Programs

Peak Day Pricing Plan, On Bill Financing

Your Account Summary

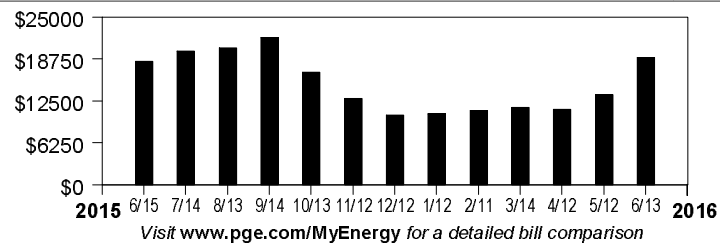
Amount Due on Previous Statement	\$15,951.74
Payment(s) Received Since Last Statement	-15,951.74
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$19,065.78
Other Programs and Services	2,402.48

Total Amount Due by 06/30/2016

\$21,468.26

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
3476.95	3186.90	3386.35

Electric kWh / Day

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

99909088662704200021468260002146826



Account Number: 9088662704-2 Due Date: 06/30/2016 Total Amount Due: \$21,468.26

Amount Enclosed:

\$

NORTH STATE GROCERY INC
PO BOX 439
COTTONWOOD, CA 96022-0439

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



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Important Phone Numbers - 24 hours per day, 7 days per week

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

TDD/TTY (Speech/Hearing Impaired) 1-800-652-4712

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
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, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY).

To avoid having service turned off while you wait for a CPUC decision, enclose a deposit check (payable to the CPUC) for the disputed amount and a description of the dispute. The CPUC will only accept deposits for matters that relate directly to billing accuracy. If it is not possible for you to pay your deposit, you must advise the CPUC. PG&E can not turn off your service for nonpayment while it is under review by the CPUC, however, you must continue to pay your current charges 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 on weekday afternoons and lower at other times of the day. The price you pay also changes by season. Prices are higher in the summer and lower in the winter.

DWR bond charge: Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR bond charges are collected on behalf of DWR and do not belong to PG&E.

DWR power charge: Included in generation charges. In 2016, DWR will return \$38,141,051 to bundled service customers which offsets other generation charges in this bill.

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

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

Your Electric Charges Breakdown

Generation	\$11,311.62
Transmission	1,349.86
Distribution	4,142.76
Electric Public Purpose Programs	1,374.04
Nuclear Decommissioning	23.85
DWR Bond Charge	584.06
Competition Transition Charges (CTC)	250.32
Energy Cost Recovery Amount	-2.15
Taxes and Other	31.42
Total Electric Charges	\$19,065.78

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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: 9088662704-2

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online at www.pge.com/waystopay**
- **PG&E's Mobile Bill Pay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, Mastercard or Discover:** Call 1-877-704-8470 at any time. (Our independent service provider charges a fee for each transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 1-800-743-5000. Please bring a copy of your bill with you.



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Account No: 9088662704-2

Statement Date: 06/13/2016

Due Date: 06/30/2016

Details of Electric Charges

05/12/2016 - 06/12/2016 (32 billing days)

Service For: 1017 BRIDGE ST

Service Agreement ID: 9088662354 STORE #31--ELEC

Rate Schedule: E19S Medium General Demand-Metered TOU Service

Enrolled Programs: Peak Day Pricing Plan

05/12/2016 – 05/31/2016

Customer Charge	20 days @ \$4.59959	\$91.99
Demand Charge ¹		
Max Peak	192.000000 kW @ \$18.74000	2,248.80
Max Part Peak	184.960000 kW @ \$5.23000	604.59
Max Demand	195.200000 kW @ \$17.33000	2,114.26
Energy Charges		
Peak	11,986.080000 kWh @ \$0.14726	1,765.07
Part Peak	13,208.480000 kWh @ \$0.10714	1,415.16
Off Peak	40,712.800000 kWh @ \$0.08057	3,280.23
PDP Program Details	99 kW of Reservation Capacity	
Peak Demand Credits	93.000000 kW @ -\$5.92000	-344.10
Part Peak Demand Credits	85.960000 kW @ -\$1.46000	-78.44
Energy Commission Tax		19.11

06/01/2016 – 06/12/2016

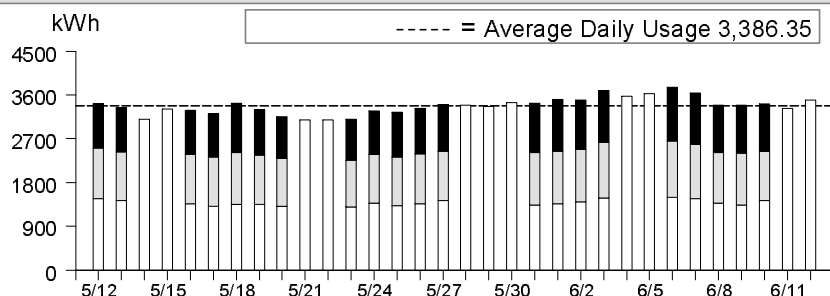
Customer Charge	12 days @ \$4.59959	\$55.20
Demand Charge ¹		
Max Peak	206.720000 kW @ \$18.74000	1,452.72
Max Part Peak	192.000000 kW @ \$5.23000	376.56
Max Demand	206.720000 kW @ \$17.33000	1,343.42
Energy Charges		
Peak	8,243.200000 kWh @ \$0.14726	1,213.89
Part Peak	8,708.800000 kWh @ \$0.10714	933.06
Off Peak	25,503.680000 kWh @ \$0.08057	2,054.83
PDP Program Details	99 kW of Reservation Capacity	
Peak Demand Credits	107.720000 kW @ -\$5.92000	-239.14
Part Peak Demand Credits	93.000000 kW @ -\$1.46000	-50.92
Event Day Charges ²	664.320000 kWh @ \$1.20000	797.18
Energy Commission Tax		12.31

Details of charges continue on next page. ➡

Service Information

Meter #	1009484804
Total Usage	108,363.040000 kWh
Serial	R
Rotating Outage Block	14S

Electric Usage This Period: 108,363.040000 kWh, 32 billing days



	Usage	Energy Charges
■ Peak ¹	18.66%	\$2,978.96
■ Part Peak ²	20.24%	\$2,348.22
□ Off Peak ³	61.10%	\$5,335.06

¹Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);

²Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);

³Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



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Account No: 9088662704-2
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Details of Electric Charges (continued)

Service For: 1017 BRIDGE ST

Service Agreement ID: 9088662354 STORE #31--ELEC

Total Electric Charges	\$19,065.78
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¹ Demand charges are prorated for the number of days in each rate period

² PDP Event Usage over Reservation Capacity

Usage For This Period's Event Days (2PM to 6PM)

06/01/2016	724.320000 kWh	06/03/2016	732.000000 kWh
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Due Date: 06/30/2016

Other Program and Service Charges

Energy Efficiency Retrofit Loan Program

Service Agreement ID: 9088662668

Service Dates: 05/28/2016 - 06/27/2016

Reference Number: 100573

Loan Installment Due \$2,402.48

1017 BRIDGE ST

Outstanding Balance: 2,402.48

Total Energy Efficiency Retrofit Loan Program Charges \$2,402.48

Total Other Program and Service Charges \$2402.48

