Account No: 9088662704-2

Statement Date: 04/14/2017

Due Date: 05/01/2017

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 Account Summary

Amount Due on Previous Statement
Payment(s) Received Since Last Statement
Previous Unpaid Balance
Current Electric Charges

Total Amount Due by 05/01/2017

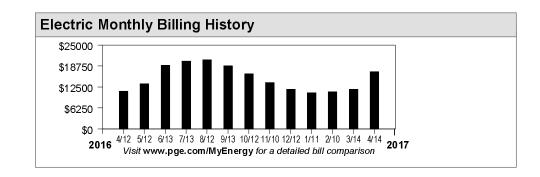
\$17,137.21

\$11,834.44

-11,834.44

\$17,137,21

\$0.00



Important Messages

Thank you for your timely payments You have an excellent payment record with us, and we thank you for your prompt payments.

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.

99909088662704200017137210001713721



Account Number: Due Date: 9088662704-2 05/01/2017

Total Amount Due: **\$17,137.21**

Amount Enclosed:
\$.

NORTH STATE GROCERY INC PO BOX 439 COTTONWOOD, CA 96022-0439 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



Account No: 9088662704-2

Statement Date: 04/14/2017

Due Date: 05/01/2017

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) 華語客戶服務 (Chinese) 1-800-660-6789

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.

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

Your Electric Charges Breakdown	
Generation	\$7,263.52
Transmission	2,147.37
Distribution	5,752.54
Electric Public Purpose Programs	1,247.71
Nuclear Decommissioning	131.29
DWR Bond Charge	483.76
Competition Transition Charges (CTC)	86.35
Energy Cost Recovery Amount	-0.88
Taxes and Other	25.55
Total Electric Charges	\$17 137 21

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Please do not mark in box. For system use only.	
Update My Information (English Only)	Ways To Pay

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			

- 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.



Account No: 9088662704-2 Statement Date: 04/14/2017

Due Date: 05/01/2017

Details of Electric Charges

Service For: PO BOX 439

Service Agreement ID: 9088662354 STORE #31--ELEC

Bill Corrections

Cancellations

02/09/2017 - 03/13/2017 92,429.120000 kWh -\$11,834.44

Total Cancellations -\$11,834.44

Rebills

02/09/2017 - 03/13/2017 92,429.120000 kWh \$11,834.44

Total Rebills \$11,834.44

Total Bill Corrections \$0.00



Account No: 9088662704-2

Statement Date: 04/14/2017

Due Date: 05/01/2017

Details of Electric Charges

03/14/2017 - 04/12/2017 (30 billing days)

Service For: 1017 BRIDGE ST

Service Agreement ID: 9088662670 STORE #31--ELEC Rate Schedule: A6 Small General Time-of-Use Service

03/14/2017 - 04/12/2017

Customer Charge	30	days	@ \$0.65708	\$19.71
Energy Charges				
Part Peak	37,642.720000	kWh	@ \$0.20442	7,694.92
Off Peak	50,472.800000	kWh	@ \$0.18618	9,397.03
Energy Commission Tax				25.55

Total Electric Charges

\$17,137.21

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	N/A	2,937.18

Service Information

Meter # 1009484804
Total Usage 88,115.520000 kWh
Serial R
Rotating Outage Block 14S

