Account No: 9088662704-2

Statement Date: 08/12/2016

Due Date: 08/29/2016

# 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

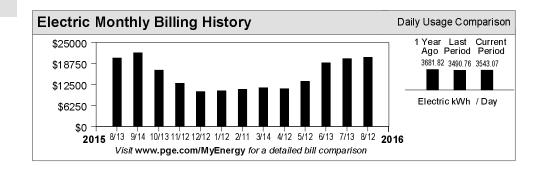
Peak Day Pricing Plan

# **Your Account Summary**

Amount Due on Previous Statement \$20,237.47
Payment(s) Received Since Last Statement -20,237.47
Previous Unpaid Balance \$0.00
Current Electric Charges \$20,640.43

Total Amount Due by 08/29/2016

\$20,640.43



#### Important Messages

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.

#### 99909088662704200020640430002064043



Account Number: Due Date: 9088662704-2 08/29/2016

Total Amount Due: **\$20,640.43** 

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: 08/12/2016

Due Date: 08/29/2016

# 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.

**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/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	\$12,739.89
Transmission	1,398.94
Distribution	4,283.29
Electric Public Purpose Programs	1,347.79
Nuclear Decommissioning	23.37
DWR Bond Charge	572.92
Competition Transition Charges (CTC)	245.53
Energy Cost Recovery Amount	-2.12
Taxes and Other	30.82
Total Electric Charges	\$20.640.43

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2016 Pacific Gas and Electric Company. All rights reserved.

Hadata M., Information (Fuelish Only)	
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.



Account No: 9088662704-2 Statement Date: 08/12/2016

Due Date: 08/29/2016

# **Details of Electric Charges**

07/13/2016 - 08/11/2016 (30 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

07/13/2	016 -	07/31	/2016

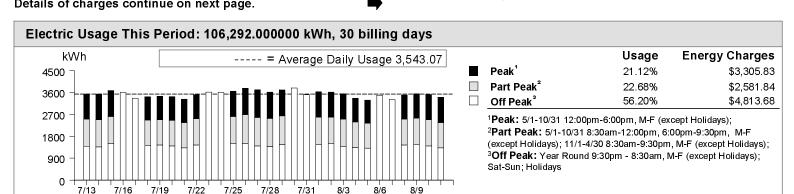
19	days	@ \$4.59959	\$87.39
209.920000	kW	@ \$18.74000	2,491.47
193.920000	kW	@ \$5.23000	642.33
209.920000	kW	@ \$17.33000	2,304.01
13,384.640000	kWh	@ \$0 14726	1,971.02
14,394.400000	kWh	@ \$0.10714	1,542.22
40,222.560000	kWh	@ \$0.08057	3,240.73
99	kW	of Reservation	Capacity
110.920000	kW	@ -\$5.92000	-415.88
94.920000	kW	@ -\$1.46000	-87.77
1,720.800000	kWh	@ \$1.20000	2,064.96
			19.72
	209.920000 193.920000 209.920000 13,384.640000 14,394.40000 40,222.560000 99 110.920000 94.920000	209.920000 kW 193.920000 kW 209.920000 kW 13,384.640000 kWh 14,394.400000 kWh 40,222.560000 kWh 99 kW 110.920000 kW	209.920000 kW @ \$18.74000 193.920000 kW @ \$5.23000 209.920000 kW @ \$17.33000 13,384.640000 kWh @ \$0.14726 14,394.400000 kWh @ \$0.10714 40,222.560000 kWh @ \$0.08057 99 kW of Reservation 110.920000 kW @ -\$5.92000 94.920000 kW @ -\$1.46000

#### 08/01/2016 - 08/11/2016

Customer Charge	11	days	@ \$4.59959	\$50.60
Demand Charge <sup>1</sup>				
Max Peak	202.240000	kW	@ \$18.74000	1,389.66
Max Part Peak	194.560000	kW	@ \$5.22000	372.39
Max Demand	202.240000	kW	@ \$17.32000	1,284.36
Energy Charges				
Peak	9,064.320000	kWh	@ \$0.14726	1,334.81
Part Peak	9,703.360000	kWh	@ \$0.10714	1,039.62
Off Peak	19,522.720000	kWh	@ \$0.08057	1,572.95
PDP Program Details	99	kW	of Reservation	Capacity
Peak Demand Credits	103.240000	kW	@ -\$5.92000	-224.10
Part Peak Demand Credits	95.560000	kW	@ -\$1.46000	-51.16
Energy Commission Tax				11.10
Details of charges continue of	n next nage			

#### Service Information

Meter#	1009484 <del>804</del>
Total Usage (	106,292.000000 kWh
Serial	R
Rotating Outage Bloc	k 14S



Account No: 9088662704-2 Statement Date: 08/12/2016

Due Date: 08/29/2016

# **Details of Electric Charges (continued)**

Service For: 1017 BRIDGE ST

Service Agreement ID: 9088662354 STORE #31--ELEC

# **Total Electric Charges**

\$20,640.43

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

07/14/2016 725.440000 kWh 07/27/2016 769.920000 kWh 07/15/2016 724.000000 kWh 07/28/2016 742.240000 kWh

07/26/2016 739.200000 kWh

<sup>&</sup>lt;sup>1</sup> Demand charges are prorated for the number of days in each rate period

<sup>&</sup>lt;sup>2</sup>PDP Event Usage over Reservation Capacity