

ENERGY STATEMENT

Account Number: North_Colusa_1

Bill Date: 6/25/19

Bill Due Date: 7/16/19

Service For

North State Grocery Inc 1017 Bridge Street Colusa, CA 95932

05/13/2019 - 06/12/2019 (30 Billing Days)

For billing inquiries phone: (888) 899 - 4209

email: support@blueskyutility.com

Use account number North_Orland_1 and code 675178 to sign-up online at https:northorland.secure.blueskyutility.com/companies_public/new_customer

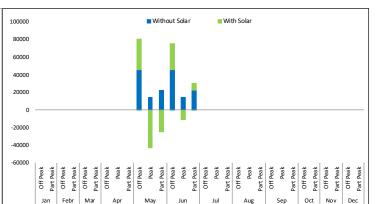
Your Account Summary

Previous Balance	\$ 18,543.70
Payments	\$ -
Previous Unpaid Balance	\$ 18,543.70
Current Charges	\$ 23,925.19
Total Due By 07/16/2019	\$ 42,468.89

Power Usage For This Period

5000 4000 1000 2000 1000 2000 2000 1000 2000

Monthly Usage History



Please detach below perforation and return with payment

North State Grocery Inc PO Box 439 Cottonwood, CA 96022-0436

Invoice Number	Colsua20190612
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 42,468.89
Bill Date	6/25/19
Due Date	7/16/19
Customer Name	North State Grocery Inc

Blue Sky Utility - Sub 1 LLC PO Box 5571 Napa, CA 94581





Details of Electric Charges

100 % Usage Bill (E19) 05/13/2019 - 06/12/2019 (30 Billing Days)						
Customer Charge		days	@	\$ 4.77700	\$	143.31
Demand Charges - Summer		•				
Max Peak Demand	412			\$ 20.97000	\$	8,635.95
Max Part Peak	269	kW	@	\$ 5.81000	\$	1.561.87
Max Demand	412	kW	@	\$ 19.53000	\$	8,042.92
Energy Charges - Summer						
Peak	14,053	kWh	@	\$ 0.16484	\$	2,316.45
Part-Peak	22,140	kWh	@	\$ 0.11883	\$	2,630.84
Off-Peak	45,548	kWh	@	\$ 0.08837	\$	4,025.05
Energy Commision Tax	81,740	kWh	@	\$ 0.00030	\$	24.52
TOTAL ELECTRIC CHARGES					\$	27,380.92
Recreated PG&E Bill (A6)						
05/13/2019 - 06/12/2019 (30 Billing Days)						
Customer Charge		days	@	\$ 0.65708	\$	20.37
Non-Bypassable Charges	43,031	kWh	@	\$ 0.01869	\$	804.25
TOTAL ELECTRIC CHARGES					\$	824.62
Amount Owed to Blue Sky						
Value of Solar Generation					\$	26,556.30
10% Discount					\$ \$	(2,655.63)
Energy Commission Tax					\$	24.52
Total Charge					\$	23,925.19
* Energy Commission Tax Excluded from to	tal					

Total Charge
* Energy Commission Tax Excluded from total

Energy Charge Breakdown

TOTAL ELECTRIC CHARGES						\$	27,380.92
Taxes and Other		43,031	@	\$	0.00030	\$	12.91
Energy Cost Recovery Amount (1DR)		43,031	@	\$	(0.00005)	\$	(2.15
Reliability Service (RMR)		43,031	@	\$	0.00213	\$	91.66
New System Generation (NSG)		43,031	@	\$	0.00167	\$	71.86
Competition Transition Charges (OCF)*		43,031	@	\$	0.00097	\$	41.74
DWR Bond Charge*		43,031	@	\$	0.00503	\$	216.45
Nuclear Decomissioning (ND)*		43,031	@	\$	0.00053	\$	22.81
Electric Public Purpose Programs (PPP)*		43,031	@	\$	0.01389	\$	597.70
Distribution		43,031	@	\$	0.00064	\$	27.54
Transmission		43,031	@	\$	0.00218	\$	93.81
Generation		43,031	@	\$	0.60902	\$	26,206.60
Description	kWh	Rate			Charge		

^{*} unbundled non-bypassable charges