



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 1/24/2019
Bill Due Date: 2/14/2019

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

12/11/2018 - 01/10/2019

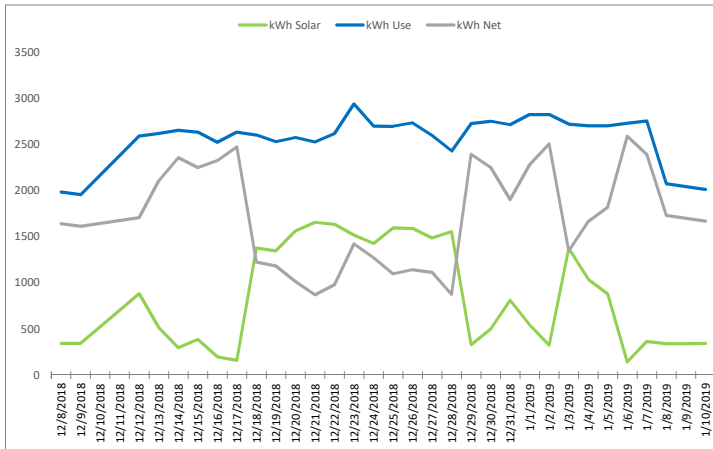
Your Account Summary

Previous Balance
Payments
Previous Unpaid Balance \$0.00
Current Charges \$ (1,266.43)
Total Due By 12/11/2018 \$ (1,266.43)

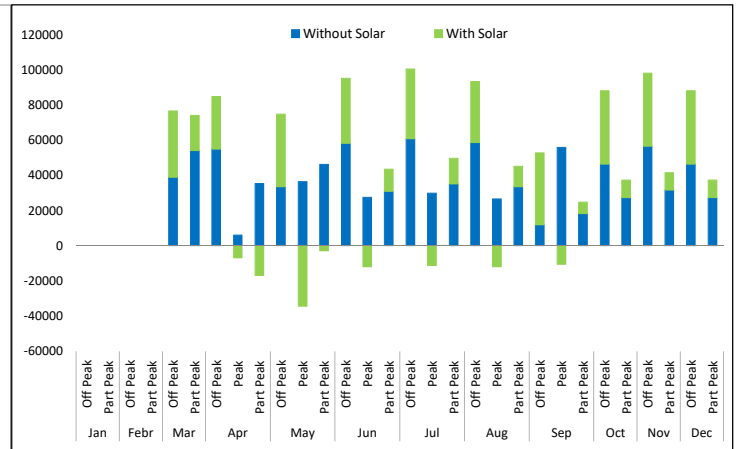
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

Use account number North_Colusa_1 and code 675178 to sign-up online at
https://northcolusa.secure.blueskyutility.com/companies_public/new_customer

Power Usage For This Period



Monthly Usage History



Please detach below perforation and return with payment

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

Invoice Number	Orland20190110
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ (1,266.43)
Bill Date	1/24/2019
Due Date	2/14/2019
Customer Name	North State Grocery Inc

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



Account Number: North_Orland_1
 Bill Date: 1/24/2019
 Bill Due Date: 2/14/2019

Details of Electric Charges

100 % Usage Bill (E19)					
12/11/2018 - 01/10/2019					
Customer Charge	30 days @	\$	4.59959	\$	137.99
Demand Charges - Winter*					
Max Part Peak	153.56 kW @	\$	0.12000	\$	18.43
Max Demand	153.56 kW @	\$	18.26000	\$	2,804.01
Energy Charges - Winter					
Part-Peak	27,366 kWh @	\$	0.11004	\$	3,011.33
Off-Peak	46,446 kWh @	\$	0.09401	\$	4,366.39
Energy Commission Tax	73,812 kWh @	\$	0.00029	\$	21.41
TOTAL ELECTRIC CHARGES				\$	10,359.55

Recreated PG&E Bill (A6)					
12/11/2018 - 01/10/2019					
Customer Charge	30 days @	\$	0.65708	\$	19.71
Non-Bypassable Charges	60,662 kWh @	\$	0.02003	\$	1,215.06
Energy Charges - Winter					
Part-Peak	9,841 kWh @	\$	0.21707	\$	2,136.25
Off-Peak	41,518 kWh @	\$	0.19883	\$	8,254.96
Energy Commission Tax	51,359 kWh @	\$	0.00029	\$	14.89
TOTAL ELECTRIC CHARGES				\$	11,625.98

Amount Owed to Blue Sky					
Value of Solar Generation		\$		(1,266.43)	
Total Charge				\$	(1,266.43)

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	60,662 @	\$	0.16476	\$ 9,994.77
Transmission	60,662 @	\$	0.00218	\$ 132.24
Distribution	60,662 @	\$	0.00064	\$ 38.82
Electric Public Purpose Programs (PPP)*	60,662 @	\$	0.01337	\$ 811.05
Nuclear Decommissioning (ND)*	60,662 @	\$	0.00020	\$ 12.13
DWR Bond Charge*	60,662 @	\$	0.00549	\$ 333.03
Competition Transition Charges (OCF)*	60,662 @	\$	0.00097	\$ 58.84
New System Generation (NSG)	60,662 @	\$	0.00167	\$ 101.31
Reliability Service (RMR)	60,662 @	\$	0.00213	\$ 129.21
Energy Cost Recovery Amount (1DR)	60,662 @	\$	(0.00005)	\$ (3.03)
Taxes and Other	60,662 @	\$	0.00029	\$ 17.60
TOTAL ELECTRIC CHARGES				\$ 11,625.98

* unbundled non-bypassable charges