



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 10/23/19
Bill Due Date: 11/3/19

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

09/12/2019 - 10/13/2019 (31 Billing Days)

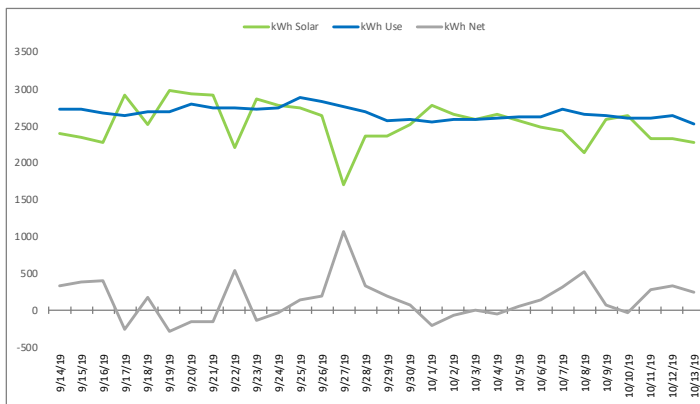
Your Account Summary

Previous Balance	\$ 14,415.62
Payments	\$ (14,415.62)
Previous Unpaid Balance	\$ -
Current Charges	\$ 15,003.19
Total Due By 11/13/2019	\$ 15,003.19

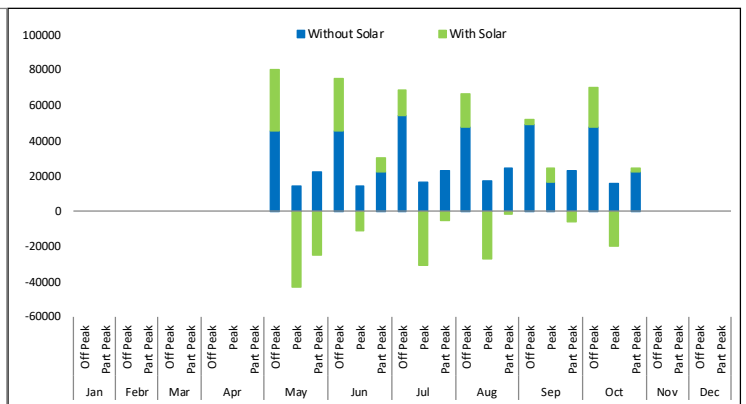
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

Use account number North_Colusa_1 and code 675178 to sign-up online at
https://northorland.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	Colsua20191013
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 15,003.19
Bill Date	10/23/19
Due Date	11/3/19
Customer Name	North State Grocery Inc

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



Account Number: North_Colusa_1
 Bill Date: 10/23/19
 Bill Due Date: 11/3/19

Details of Electric Charges

100 % Usage Bill (E19)					
09/12/2019 - 10/13/2019 (31 Billing Days)					
Customer Charge	31 days	@	\$	4.77700	\$ 148.09
Demand Charges - Summer					
Max Peak Demand	173 kW		\$	20.97000	\$ 3,638.26
Max Part Peak	160 kW	@	\$	5.81000	\$ 927.57
Max Demand	173 kW	@	\$	19.53000	\$ 3,388.42
Energy Charges - Summer					
Peak	15,816 kWh	@	\$	0.16484	\$ 2,607.18
Part-Peak	22,359 kWh	@	\$	0.11883	\$ 2,656.96
Off-Peak	47,270 kWh	@	\$	0.08837	\$ 4,177.22
Energy Commission Tax	85,445 kWh	@	\$	0.00030	\$ 25.63
TOTAL ELECTRIC CHARGES				\$	17,569.32

Recreated PG&E Bill (A6)					
09/12/2019 - 10/13/2019 (31 Billing Days)					
Customer Charge	31 days	@	\$	0.65708	\$ 20.37
Non-Bypassable Charges	46,994 kWh	@	\$	0.01931	\$ 907.22
TOTAL ELECTRIC CHARGES				\$	927.59

Amount Owed to Blue Sky			
Value of Solar Generation	\$	16,641.73	
10% Discount	\$	(1,664.17)	
Energy Commission Tax	\$	25.63	
Total Charge		\$	15,003.19

* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	46,994	@	\$ 0.34657	\$ 16,286.86
Transmission	46,994	@	\$ 0.00218	\$ 102.45
Distribution	46,994	@	\$ 0.00064	\$ 30.08
Electric Public Purpose Programs (PPP)*	46,994	@	\$ 0.01389	\$ 652.75
Nuclear Decommissioning (ND)*	46,994	@	\$ 0.00053	\$ 24.91
DWR Bond Charge*	46,994	@	\$ 0.00503	\$ 236.38
Competition Transition Charges (OCF)*	46,994	@	\$ 0.00097	\$ 45.58
New System Generation (NSG)	46,994	@	\$ 0.00167	\$ 78.48
Reliability Service (RMR)	46,994	@	\$ 0.00213	\$ 100.10
Energy Cost Recovery Amount (1DR)	46,994	@	\$ (0.00005)	\$ (2.35)
Taxes and Other	46,994	@	\$ 0.00030	\$ 14.10
TOTAL ELECTRIC CHARGES				\$ 17,569.33

* unbundled non-bypassable charges