

ENERGY STATEMENT

Account Number: North_Colusa_1

Bill Date: 7/22/19

Bill Due Date: 8/12/19

Service For

North State Grocery Inc 1017 Bridge Street Colusa, CA 95932

06/13/2019 - 07/11/2019 (32 Billing Days)

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

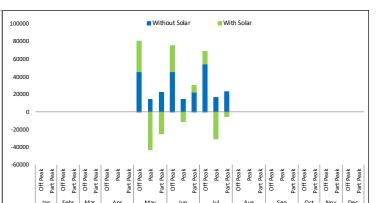
Your Account Summary

\$ 50,535.52
\$ 50,535.52
\$ -
\$ 17,187.31
\$ 17,187.31
\$ \$

Power Usage For This Period

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Monthly Usage History



Please detach below perforation and return with payment

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

Invoice Number	Colsua20190714
Account Number	North_Colusa_1
Service Address	1017 Bridge Street
	Colusa, CA 95932
Total Due	\$ 17,187.31
Bill Date	7/22/19
Due Date	8/12/19
Customer Name	North State Grocery Inc

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



Details of Electric Charges

					\$	(1,906.58 28.07
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						10,000.02
					•	19,065.82
					\$	848.76
44,180	kWh	@	\$	0.01874	\$	827.73
			\$			21.03
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					Ť	10,014.00
93,373	KVVII	w	φ	0.00030		19,914.58
			Ď.			4,781.53 28.07
			Þ			2,761.81
			\$			2,674.51
		_			_	
243	kW	@	\$	19.53000	\$	4,745.79
			\$			852.28
			\$			3,917.73
32	days	@	\$	4.77700	\$	152.86
	32 187 147 243 16,225 23,242 54,108 93,575	32 days 187 147 kW 243 kW 16,225 kWh 23,242 kWh 54,108 kWh 93,575 kWh	32 days @ 187 147 kW @ 243 kW @ 16,225 kWh @ 23,242 kWh @ 93,575 kWh @	32 days @ \$ 187	32 days @ \$ 4.77700 187	32 days @ \$ 4.77700 \$ 187

Total Charge
* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh	Rate			Charge		
Generation		44,180	@	\$	0.42347	\$	18,708.91
Transmission		44,180	@	\$	0.00218	\$	96.31
Distribution		44,180	@	\$	0.00064	\$	28.28
Electric Public Purpose Programs (PPP)*		44,180	@	\$	0.01389	\$	613.66
Nuclear Decomissioning (ND)*		44,180	@	\$	0.00053	\$	23.42
DWR Bond Charge*		44,180	@	\$	0.00503	\$	222.23
Competition Transition Charges (OCF)*		44,180	@	\$	0.00097	\$	42.85
New System Generation (NSG)		44,180	@	\$	0.00167	\$	73.78
Reliability Service (RMR)		44,180	@	\$	0.00213	\$	94.10
Energy Cost Recovery Amount (1DR)		44,180	@	\$	(0.00005)	\$	(2.21)
Taxes and Other		44,180	@	\$	0.00030	\$	13.25
TOTAL ELECTRIC CHARGES						\$	19,914.58

^{*} unbundled non-bypassable charges