



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 1/23/2020
Bill Due Date: 2/12/2020

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

12/12/2019 - 1/12/2020 (32 Billing Days)

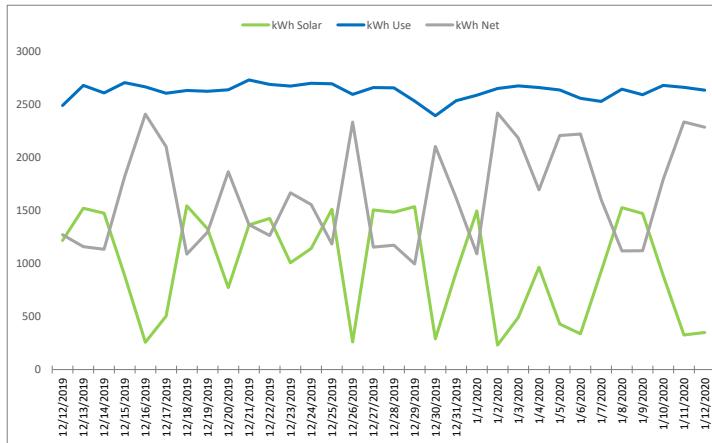
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

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

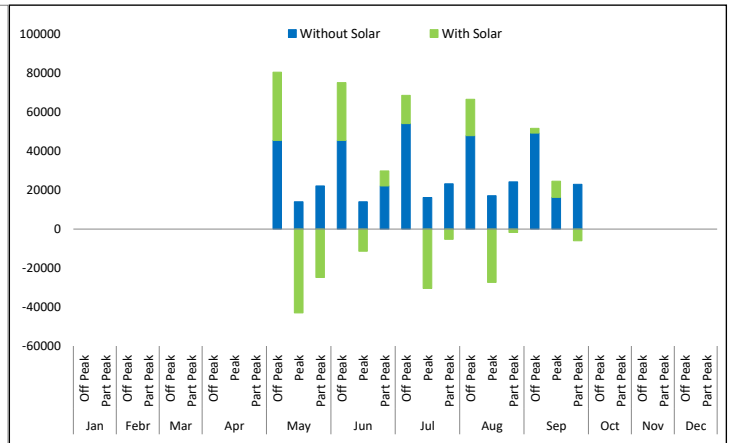
Your Account Summary

Previous Balance	\$ (1,650.20)
Payments	\$ -
True-Up Balance	\$ 31,690.62
Previous Unpaid Balance / Credit	\$ 30,040.42
Current Charges	\$ 26.45
Total Due By 2/12/2020	\$ 30,066.87

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	Colsua20191211
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 30,066.87
Bill Date	1/23/2020
Due Date	2/12/2020
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: 1/23/2020
 Bill Due Date: 2/12/2020

Details of Electric Charges

100 % Usage Bill (E19)						
12/12/2019 - 1/12/2020 (32 Billing Days)						
Customer Charge	32 days	@	\$	4.59959	\$	147.19
Demand Charges - Winter						
Max Part Peak	140 kW	@	\$	0.14000	\$	19.60
Max Demand	140 kW	@	\$	19.73000	\$	2,762.20
Energy Charges - Winter						
Part-Peak	31,520 kWh	@	\$	0.11600	\$	3,656.37
Off-Peak	52,473 kWh	@	\$	0.09878	\$	5,183.28
Energy Commission Tax	83,993 kWh	@	\$	0.00030	\$	25.20
TOTAL ELECTRIC CHARGES					\$	11,793.83

Recreated PG&E Bill (A6)						
12/12/2019 - 1/12/2020 (32 Billing Days)						
Customer Charge	32 days	@	\$	0.82156	\$	26.29
Monthly Energy Charges	63,599				\$	11,748.61
Energy Commission Tax						
TOTAL ELECTRIC CHARGES					\$	11,774.90

Amount Owed to Blue Sky			
Value of Solar Generation		\$	18.93
10% Discount		\$	(1.89)
Energy Commission Tax		\$	9.41
Total Charge		\$	26.45

* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	63,599	@	\$ 0.07135	\$ 4,537.82
Transmission	63,599	@	\$ 0.02419	\$ 1,538.46
Distribution	63,599	@	\$ 0.07044	\$ 4,479.91
Electric Public Purpose Programs (PPP)*	63,599	@	\$ 0.01181	\$ 751.10
Nuclear Decommissioning (ND)*	63,599	@	\$ 0.00088	\$ 55.97
DWR Bond Charge*	63,599	@	\$ 0.00503	\$ 319.90
Competition Transition Charges (OCF)*	63,599	@	\$ 0.00107	\$ 68.05
New System Generation (NSG)	63,599	@	\$ 0.00161	\$ 102.39
Reliability Service (RMR)	63,599	@	\$ (0.00067)	\$ (42.61)
Energy Cost Recovery Amount (1DR)	63,599	@	\$ (0.00057)	\$ (36.25)
Taxes and Other	63,599	@	\$ 0.00030	\$ 19.08
TOTAL ELECTRIC CHARGES				\$ 11,793.83

* unbundled non-bypassable charges