

ENERGY STATEMENT

 Account Number:
 North_Colusa_1

 Bill Date:
 3/19/19

 Bill Due Date:
 4/9/19

Service For

North State Grocery Inc 1017 Bridge Street Colusa, CA 95932

02/12/2019 - 03/13/2019 (30 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:northcolusa.secure.blueskyutility.com/companies_public/new_customer

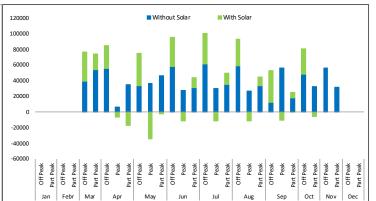
Your Account Summary

Previous Balance	\$ 905.70
Payments	\$ 905.70
Previous Unpaid Balance	\$ -
Current Charges	\$ 5,146.92
Total Due By 04/09/2019	\$ 5,146.92

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	Orland20190312
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 5,146.92
Bill Date	3/19/19
Due Date	4/9/19
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)							
02/12/2019 - 03/13/2019 (30 Bil							
Customer Charge	32	days	@	\$	4.59959	\$	147.19
Demand Charges - Winter							
Max Part Peak	174.28	kW	@	\$	0.12000	\$	20.91
Max Demand	181.71	kW	@	\$	18.26000	\$	3,318.08
Energy Charges - Winter							
Part-Peak	32,354	kWh	@	\$	0.11004	\$	3,560.23
Off-Peak	48,083	kWh	@	\$ \$ \$	0.09401	\$	4,520.26
Energy Commission Tax	80,437	kWh	@	\$	0.00029	\$	23.33
TOTAL ELECTRIC CHARGES						\$	11,590.00
02/12/2019 - 03/13/2019 (30 Bil Customer Charge		days	@	\$	0.65708	\$	21.03
			_				
Non-Bypassable Charges	32.312		@	\$ \$	0.02003		647.21
Energy Charges - Winter	32,312	KVVII	w	Ф	0.02003	Þ	047.21
Part-Peak	(5,627)	LAMb	_		0.21707	*	(1,221.53
Off-Peak	32.312		000	\$ \$ \$	0.21707	\$ \$	6,424.50
Energy Commission Tax	26,684		(0)	÷	0.00029	\$	7.74
TOTAL ELECTRIC CHARGES	20,004	KVVII	w	Þ	0.00029	\$	5.871.20
TOTAL LLECTRIC CHARGES						Ψ.	3,071.20
Amount Owed to Blue Sky							
Value of Solar Generation						\$	5,718.80
10% Discount						\$	(571.88
						-	,372.00
Total Charge						\$	5,146.92

Energy Charge Breakdown

Description	kWh				Rate		Charge	
Generation		32,312	@	\$	0.33180	\$	10,721.12	
Transmission		32,312	@	\$	0.00218	\$	70.44	
Distribution		32,312	@	\$	0.00064	\$	20.68	
Electric Public Purpose Programs (PPP)*		32,312	@	\$	0.01337	\$	432.01	
Nuclear Decomissioning (ND)*		32,312	@	\$	0.00020	\$	6.46	
DWR Bond Charge*		32,312	@	\$	0.00549	\$	177.39	
Competition Transition Charges (OCF)*		32,312	@	\$	0.00097	\$	31.34	
New System Generation (NSG)		32,312	@	\$	0.00167	\$	53.96	
Reliability Service (RMR)		32,312	@	\$	0.00213	\$	68.82	
Energy Cost Recovery Amount (1DR)		32,312	@	\$	(0.00005)	\$	(1.62	
Taxes and Other		32,312	@	\$	0.00029	\$	9.38	
TOTAL ELECTRIC CHARGES						\$	11,590.00	

* unbundled non-bypassable charges