



ENERGY STATEMENT

Account Number:

North_Colusa_1

Bill Date:

4/29/19

Bill Due Date:

5/20/19

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

03/13/2019 - 04/14/2019 (33 Billing Days)

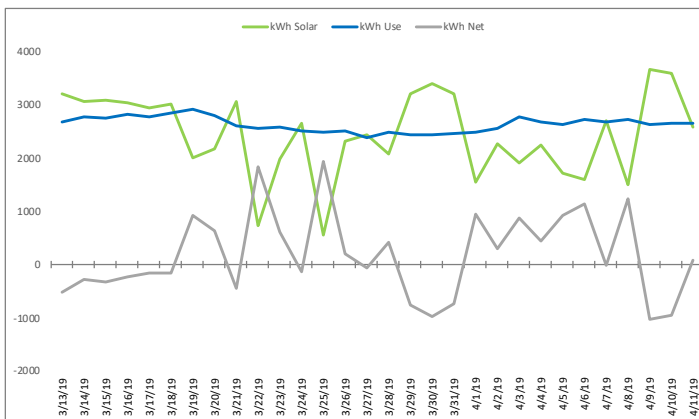
Your Account Summary

Previous Balance	\$ 5,146.92
Payments	\$ 5,146.92
Previous Unpaid Balance	\$ -
Current Charges	\$ 10,364.87
Total Due By 05/20/2019	\$ 10,364.87

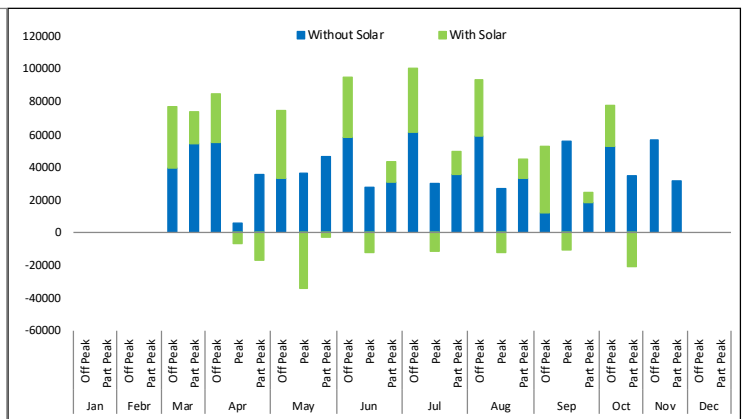
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

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	Orland20190412
Account Number	North Colusa 1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 10,364.87
Bill Date	4/29/19
Due Date	5/20/19
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: 4/29/19
Bill Due Date: 5/20/19

Details of Electric Charges

100 % Usage Bill (E19)					
03/13/2019 - 04/14/2019 (33 Billing Days)					
Customer Charge	33 days	@	\$	4.59959	\$ 151.79
Demand Charges - Winter					
Max Part Peak	207.80 kW	@	\$	0.13000	\$ 27.01
Max Demand	207.80 kW	@	\$	18.26000	\$ 3,794.43
Energy Charges - Winter					
Part-Peak	34,644 kWh	@	\$	0.11308	\$ 3,917.53
Off-Peak	52,358 kWh	@	\$	0.09665	\$ 5,060.44
Energy Commission Tax	87,002 kWh	@	\$	0.00030	\$ 26.10
TOTAL ELECTRIC CHARGES					\$ 12,977.31

Recreated PG&E Bill (A6)					
03/13/2019 - 04/14/2019 (33 Billing Days)					
Customer Charge	33 days	@	\$	0.65708	\$ 21.68
Non-Bypassable Charges	48,798 kWh	@	\$	0.02042	\$ 996.46
Energy Charges - Winter					
Part-Peak	(20,657) kWh	@	\$	0.22062	\$ (4,557.27)
Off-Peak	24,843 kWh	@	\$	0.20237	\$ 5,027.52
Energy Commission Tax	4,187 kWh	@	\$	0.00030	\$ 1.26
TOTAL ELECTRIC CHARGES					\$ 1,488.39

Amount Owed to Blue Sky		
Value of Solar Generation	\$	11,488.92
10% Discount	\$	(1,148.89)
Energy Commission Tax	\$	24.84
Total Charge	\$	10,364.87

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	48,798	@	\$ 0.23865	\$ 11,645.61
Transmission	48,798	@	\$ 0.00218	\$ 106.38
Distribution	48,798	@	\$ 0.00064	\$ 31.23
Electric Public Purpose Programs (PPP)*	48,798	@	\$ 0.01389	\$ 677.80
Nuclear Decommissioning (ND)*	48,798	@	\$ 0.00053	\$ 25.86
DWR Bond Charge*	48,798	@	\$ 0.00503	\$ 245.45
Competition Transition Charges (OCF)*	48,798	@	\$ 0.00097	\$ 47.33
New System Generation (NSG)	48,798	@	\$ 0.00167	\$ 81.49
Reliability Service (RMR)	48,798	@	\$ 0.00213	\$ 103.94
Energy Cost Recovery Amount (1DR)	48,798	@	\$ (0.00005)	\$ (2.44)
Taxes and Other	48,798	@	\$ 0.00030	\$ 14.64
TOTAL ELECTRIC CHARGES				\$ 12,977.31

* unbundled non-bypassable charges