



## ENERGY STATEMENT

Account Number: North\_Colusa\_1  
Bill Date: 6/18/2018  
Bill Due Date: 7/2/2018

### Service For

North State Grocery Inc  
1017 Bridge St  
Colusa, CA 95932

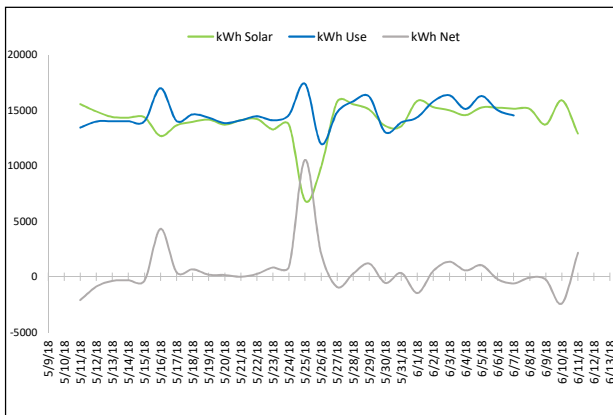
### Your Account Summary

Previous Balance	\$9,756.77
Payments	\$9,756.77
Previous Unpaid Balance	\$0.00
Current Charges	\$ <b>13,136.37</b>
<b>Total Due by 6/4/2018</b>	<b>\$ 13,136.37</b>

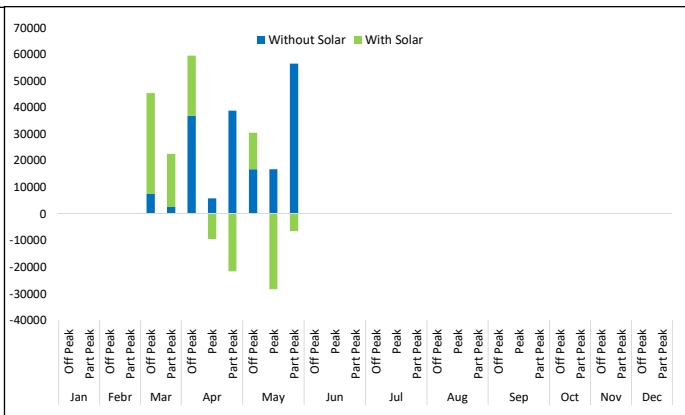
For billing inquiries  
Office: (800) 378 0148  
email: support@blueskyutility.com

Use account number North\_Colusa\_1 and code 672398 to sign-up online at  
[https://northcolusa.secure.blueskyutility.com/companies\\_public/new\\_customer](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 96022-0439

Invoice Number	Colusa20180510
Account Number	North_Colusa_1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	<b>\$ 13,136.37</b>
Due Date	7/2/2018
Customer Name	North State Grocery Inc

Blue Sky Utility 2017 III LLC  
PO Box 5571  
Napa, CA 94558

**Details of Electric Charges****100 % Usage Bill (E19)****5/11/2018 - 6/11/2018 (32 days)**

Customer Charge	32 days	@	\$	4.59959	\$	147.19
Demand Charges - Summer						
Max Part Peak	162 kW	@	\$	5.40000	\$	872.21
Max Demand	191 kW	@	\$	19.65000	\$	3,744.50
Energy Charges - Summer						
Peak	16,825 kWh	@	\$	0.16055	\$	2,701.20
Part-Peak	18,992 kWh	@	\$	0.11613	\$	2,205.50
Off-Peak	56,494 kWh	@	\$	0.08671	\$	4,898.59
Energy Commission Tax	92,310 kWh	@	\$	0.00029	\$	26.77
<b>TOTAL ELECTRIC CHARGES</b>					<b>\$</b>	<b>14,595.96</b>

**Recreated PG&E Bill (A6)****5/11/2018 - 6/11/2018 (32 days)**

Customer Charge	32 days	@	\$	0.65708	\$	21.03
Energy Charges - Summer						
Peak	(28,382) kWh	@	\$	0.56478	\$	(16,029.54)
Part-Peak	(6,497) kWh	@	\$	0.26796	\$	(1,740.84)
Off-Peak	13,694 kWh	@	\$	0.19637	\$	2,689.00
Energy Commission Tax	(21,185) kWh	@	\$	0.00029	\$	(6.14)
<b>TOTAL ELECTRIC CHARGES</b>					<b>\$</b>	<b>(15,066.50)</b>

**Amount Owed to Blue Sky**

Value of Solar Generation			\$	14,595.96
10 % Discount	@	10%	\$	(1,459.60)
<b>Total Charge</b>			<b>\$</b>	<b>13,136.37</b>

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**Your Electric Charge Breakdown**

Description	kWh		Rate	Charge
Generation	92,310	@	\$ 0.12397	\$ 11,444.02
Transmission	92,310	@	\$ 0.01559	\$ 1,439.11
Distribution	92,310	@	\$ 0.03028	\$ 2,795.15
Electric Public Purpose Programs	92,310	@	\$ 0.01316	\$ 1,214.80
Nuclear Decommissioning	92,310	@	\$ 0.00104	\$ 96.00
DWR Bond Charge	92,310	@	\$ 0.00549	\$ 506.78
Competition Transition Charges (CTC)	92,310	@	\$ 0.00084	\$ 77.54
Energy Cost Recovery Amount	92,310	@	\$ (0.00002)	\$ (1.85)
New System Generation Charge	92,310	@	\$ 0.00029	\$ 26.77
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$ 14,595.96</b>