



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 11/20/2018
Bill Due Date: 12/11/2018

Service For

North State Grocery Inc
1017 Bridge St
Colusa, CA 95932

10/11/2018 - 11/11/2018 (32 billing days)

Your Account Summary

Previous Balance	\$	14,221.96
Payments	\$	14,221.96
Previous Unpaid Balance	\$	-
Current Charges	\$	17,716.44
Total Due by 12/11/2018	\$	17,716.44

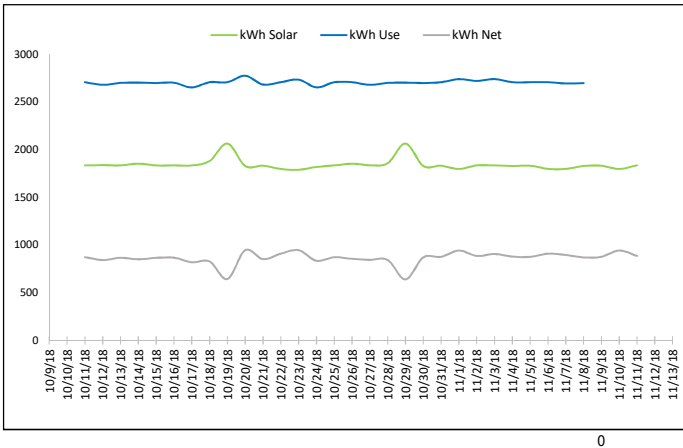
For billing inquiries

Office: (707) 927-5915

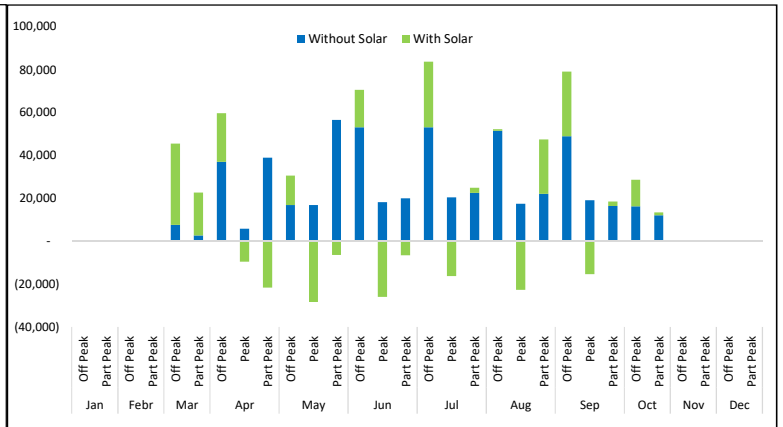
email: support@blueskyutility.com

Use account number North_Colusa_1 and code 672398 to sign-up online at
<https://pecowinery.secure.munibilling.com>

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	Colusa2018111218
Account Number	North_Colusa_1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	\$ 17,716.44
Bill Date	11/20/2018
Due Date	12/11/2018
Customer Name	North State Grocery Inc

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



Account Number: North_Colusa_1
 Bill Date: 11/20/2018
 Bill Due Date: 12/11/2018

Details of Electric Charges

100 % Usage Bill (E19)						
10/11/2018 - 11/11/2018 (32 billing days)						
Customer Charge	32	days	@	\$	4.59959	\$ 147.19
Demand Charges - Summer**						
Max Peak Demand	355	kW	@	\$	19.95000	\$ 4,426.41
Max Part Peak	340	kW	@	\$	5.50000	\$ 1,168.75
Max Demand	355	kW	@	\$	18.26000	\$ 4,051.44
Demand Charges - Winter**						
Max Part Peak	266	kW	@	\$	0.12000	\$ 11.96
Max Demand	266	kW	@	\$	18.26000	\$ 1,820.61
Energy Charges - Summer						
Peak	12,145	kWh	@	\$	0.16055	\$ 1,949.94
Part-Peak	13,030	kWh	@	\$	0.11613	\$ 1,513.14
Off-Peak	33,253	kWh	@	\$	0.08671	\$ 2,883.40
Energy Charges - Winter						
Part-Peak	11,991	kWh	@	\$	0.11004	\$ 1,319.54
Off-Peak	16,150	kWh	@	\$	0.09401	\$ 1,518.30
Energy Commission Tax	86,570	kWh	@	\$	0.00029	\$ 25.11
TOTAL ELECTRIC CHARGES						\$ 20,835.79

Recreated PG&E Bill (A6)						
10/11/2018 - 11/11/2018 (32 billing days)						
Customer Charge*	32	days	@	\$	0.65708	\$ 21.03
Non By-Passable Charges*	56,002	kWh	@	\$	0.02003	\$ 1,121.72
Energy Charges - Summer						
Peak	(8,253)	kWh	@	\$	0.56891	\$ (4,695.10)
Part-Peak	1,954	kWh	@	\$	0.27209	\$ 531.60
Off-Peak	20,364	kWh	@	\$	0.20050	\$ 4,082.90
Energy Charges - Winter						
Part-Peak	1,420	kWh	@	\$	0.21707	\$ 308.24
Off-Peak	12,470	kWh	@	\$	0.19883	\$ 2,479.46
Energy Commission Tax*	27,955	kWh	@	\$	0.00029	\$ 8.11
TOTAL ELECTRIC CHARGES						\$ 3,857.95

Amount Owed to Blue Sky						
Value of Solar Generation					\$	16,977.84
PG&E Credit Used					\$	3,857.95
Non By-Passable Charges*					\$	(1,150.85)
Sub Total					\$	19,684.93
10 % Discount			@	10%	\$	(1,968.49)
Total Charge					\$	17,716.44

* Customer Charge + NBC + Tax = total NBC charge

** Demand Charges prorated to reflect number of days in rate period

Description	kWh		Rate	Charge
Generation	27,955	@	\$ 0.09100	\$ 2,543.90
Transmission	27,955	@	\$ 0.00218	\$ 60.94
Distribution	27,955	@	\$ 0.00064	\$ 17.89
Electric Public Purpose Programs (PPP)*	56,002	@	\$ 0.01337	\$ 748.75
Nuclear Decommissioning (ND)*	56,002	@	\$ 0.00020	\$ 11.20
DWR Bond Charge*	56,002	@	\$ 0.00549	\$ 307.45
Competition Transition Charges (OCF)*	56,002	@	\$ 0.00097	\$ 54.32
New System Generation	27,955	@	\$ 0.00167	\$ 46.68
Reliability Service	27,955	@	\$ 0.00213	\$ 59.54
Energy Cost Recovery Amount (1DR)	27,955	@	\$ (0.00005)	\$ (0.84)
Taxes and Other	27,955	@	\$ 0.00029	\$ 8.11
TOTAL ELECTRIC CHARGES				\$ 3,857.95

* unbundled non-bypassable charges