



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 10/2/19
Bill Due Date: 10/13/19

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

08/13/2019 - 09/12/2019 (30 Billing Days)

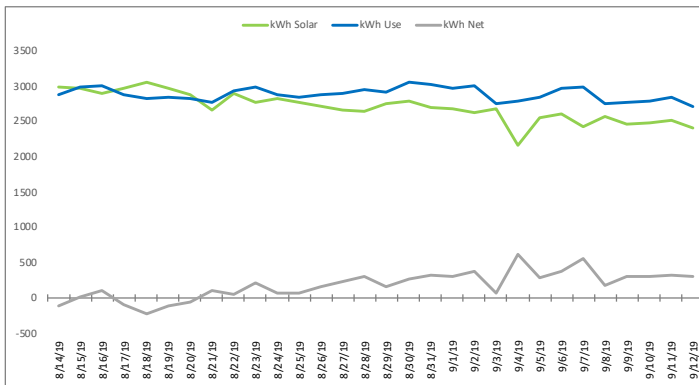
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

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

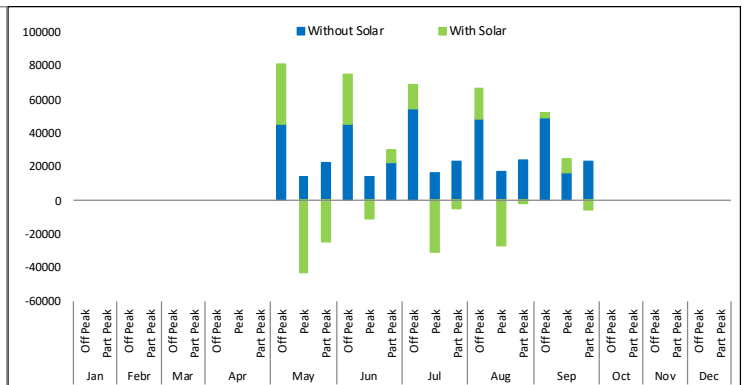
Your Account Summary

Previous Balance	\$ 15,131.83
Payments	\$ (15,131.83)
Previous Unpaid Balance	\$ -
Current Charges	\$ 14,415.62
Total Due By 10/13/2019	\$ 14,415.62

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	Colusa20190912
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 14,415.62
Bill Date	10/2/19
Due Date	10/13/19
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: 10/2/19
Bill Due Date: 10/13/19

Details of Electric Charges

100 % Usage Bill (E19)					
08/13/2019 - 09/12/2019 (30 Billing Days)					
Customer Charge	30 days	@	\$	4.77700	\$ 143.31
Demand Charges - Summer					
Max Peak Demand	142 kW		\$	20.97000	\$ 2,969.35
Max Part Peak	157 kW	@	\$	5.81000	\$ 912.87
Max Demand	157 kW	@	\$	19.53000	\$ 3,068.55
Energy Charges - Summer					
Peak	16,313 kWh	@	\$	0.16484	\$ 2,689.01
Part-Peak	22,951 kWh	@	\$	0.11883	\$ 2,727.23
Off-Peak	49,267 kWh	@	\$	0.08837	\$ 4,353.70
Energy Commission Tax	88,530 kWh	@	\$	0.00030	\$ 26.56
TOTAL ELECTRIC CHARGES				\$	16,890.58

Recreated PG&E Bill (A6)					
08/13/2019 - 09/12/2019 (30 Billing Days)					
Customer Charge	30 days	@	\$	0.65708	\$ 19.71
Non-Bypassable Charges	46,994 kWh	@	\$	0.01879	\$ 883.02
TOTAL ELECTRIC CHARGES				\$	902.73

Amount Owed to Blue Sky			
Value of Solar Generation	\$	15,987.85	
10% Discount	\$	(1,598.78)	
Energy Commission Tax	\$	26.56	

Total Charge	\$	14,415.62
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* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	46,994	@	\$ 0.33213	\$ 15,608.11
Transmission	46,994	@	\$ 0.00218	\$ 102.45
Distribution	46,994	@	\$ 0.00064	\$ 30.08
Electric Public Purpose Programs (PPP)*	46,994	@	\$ 0.01389	\$ 652.75
Nuclear Decommissioning (ND)*	46,994	@	\$ 0.00053	\$ 24.91
DWR Bond Charge*	46,994	@	\$ 0.00503	\$ 236.38
Competition Transition Charges (OCF)*	46,994	@	\$ 0.00097	\$ 45.58
New System Generation (NSG)	46,994	@	\$ 0.00167	\$ 78.48
Reliability Service (RMR)	46,994	@	\$ 0.00213	\$ 100.10
Energy Cost Recovery Amount (IDR)	46,994	@	\$ (0.00005)	\$ (2.35)
Taxes and Other	46,994	@	\$ 0.00030	\$ 14.10
TOTAL ELECTRIC CHARGES				\$ 16,890.58

* unbundled non-bypassable charges