



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 9/3/19
Bill Due Date: 9/14/19

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

07/14/2019 - 08/13/2019 (31 Billing Days)

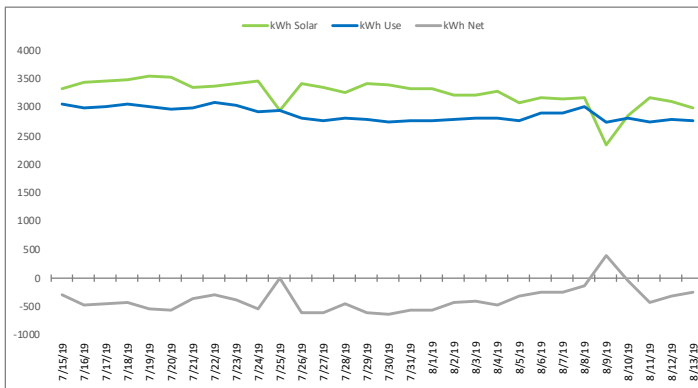
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

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

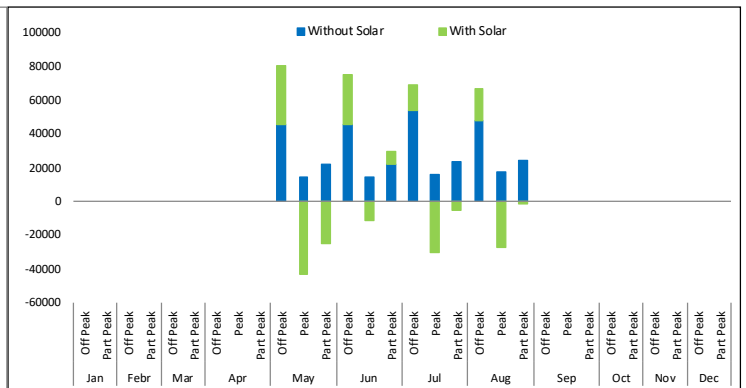
Your Account Summary

Previous Balance	\$ 17,187.31
Payments	\$ 17,187.31
Previous Unpaid Balance	\$ -
Current Charges	\$ 15,131.83
Total Due By 09/14/2019	\$ 15,131.83

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	Colusa20190813
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 15,131.83
Bill Date	9/3/19
Due Date	9/14/19
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: 9/3/19
Bill Due Date: 9/14/19

Details of Electric Charges

100 % Usage Bill (E19)					
07/14/2019 - 08/13/2019 (31 Billing Days)					
Customer Charge	31 days	@	\$	4.77700	\$ 148.09
Demand Charges - Summer					
Max Peak Demand	158		\$	20.97000	\$ 3,320.26
Max Part Peak	155 kW	@	\$	5.81000	\$ 899.33
Max Demand	168 kW	@	\$	19.53000	\$ 3,288.14
Energy Charges - Summer					
Peak	17,103 kWh	@	\$	0.16484	\$ 2,819.31
Part-Peak	24,240 kWh	@	\$	0.11883	\$ 2,880.47
Off-Peak	47,925 kWh	@	\$	0.08837	\$ 4,235.17
Energy Commission Tax	89,269 kWh	@	\$	0.00030	\$ 26.78
TOTAL ELECTRIC CHARGES				\$	17,617.55

Recreated PG&E Bill (A6)					
07/14/2019 - 08/13/2019 (31 Billing Days)					
Customer Charge	30 days	@	\$	0.65708	\$ 19.71
Non-Bypassable Charges	43,345 kWh	@	\$	0.01879	\$ 814.45
TOTAL ELECTRIC CHARGES				\$	834.16

Amount Owed to Blue Sky			
Value of Solar Generation	\$	16,783.39	
10% Discount	\$	(1,678.34)	
Energy Commission Tax	\$	26.78	
Total Charge	\$	15,131.83	

* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	43,345	@	\$ 0.37916	\$ 16,434.66
Transmission	43,345	@	\$ 0.00218	\$ 94.49
Distribution	43,345	@	\$ 0.00064	\$ 27.74
Electric Public Purpose Programs (PPP)*	43,345	@	\$ 0.01389	\$ 602.06
Nuclear Decommissioning (ND)*	43,345	@	\$ 0.00053	\$ 22.97
DWR Bond Charge*	43,345	@	\$ 0.00503	\$ 218.03
Competition Transition Charges (OCF)*	43,345	@	\$ 0.00097	\$ 42.04
New System Generation (NSG)	43,345	@	\$ 0.00167	\$ 72.39
Reliability Service (RMR)	43,345	@	\$ 0.00213	\$ 92.32
Energy Cost Recovery Amount (IDR)	43,345	@	\$ (0.00005)	\$ (2.17)
Taxes and Other	43,345	@	\$ 0.00030	\$ 13.00
TOTAL ELECTRIC CHARGES				\$ 17,617.55

* unbundled non-bypassable charges