



ENERGY STATEMENT

Account Number: North_Colusa_1

Bill Date: 8/22/2018

Bill Due Date: 9/12/2018

Service For

North State Grocery Inc
1017 Bridge St
Colusa, CA 95932

7/11/2018 - 8/12/2018

For billing inquiries

Office: (707) 927-5915

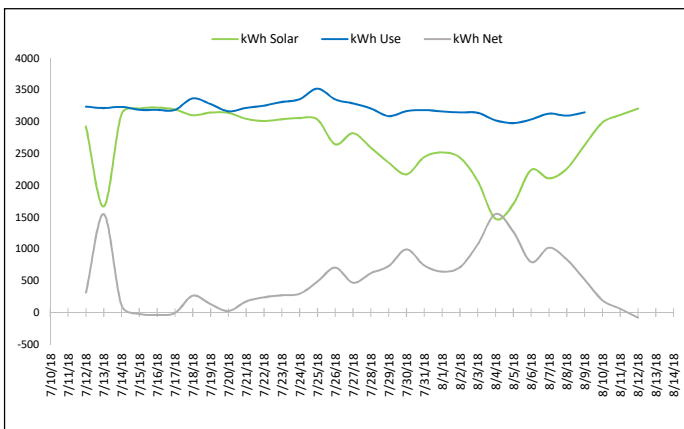
email: support@blueskyutility.com

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

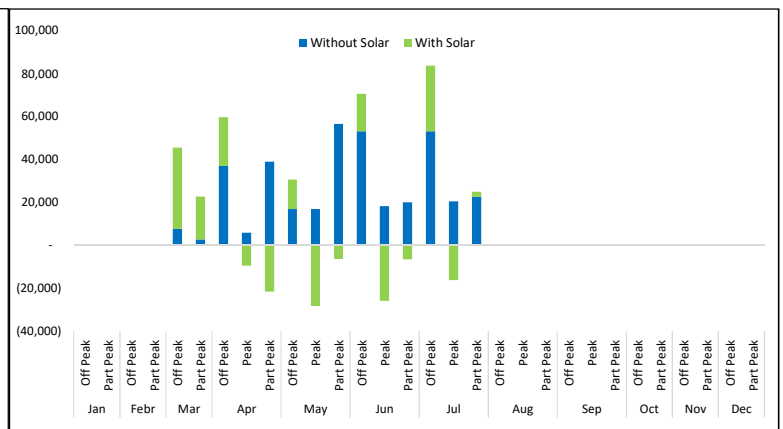
Your Account Summary

Previous Balance	\$	12,062.73
Payments	\$	12,062.73
Previous Unpaid Balance	\$	-
Current Charges	\$	11,036.98
Total Due by 9/12/2018	\$	11,036.98

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	Colusa20180812
Account Number	North_Colusa_1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	\$ 11,036.98
Due Date	9/12/2018
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: 8/22/2018
Bill Due Date: 9/12/2018

Details of Electric Charges

100 % Usage Bill (E19)						
7/11/2018 - 8/12/2018 (32 billing days)						
Customer Charge	32	days	@ \$	4.59959	\$	147.19
Demand Charges - Summer						
Max Part Peak	172	kW	@ \$	5.40000	\$	930.85
Max Demand	195	kW	@ \$	19.65000	\$	3,824.68
Energy Charges - Summer						
Peak	20,327	kWh	@ \$	0.16055	\$	3,263.51
Part-Peak	22,506	kWh	@ \$	0.11613	\$	2,613.66
Off-Peak	53,097	kWh	@ \$	0.08671	\$	4,604.07
Energy Commision Tax	95,931	kWh	@ \$	0.00029	\$	27.82
TOTAL ELECTRIC CHARGES					\$	15,411.77

Recreated PG&E Bill (A6)						
7/11/2018 - 8/12/2018 (32 billing days)						
Customer Charge	32	days	@ \$	0.65708	\$	21.03
Non By-Passable Charges	53,581	kWh	@ \$	0.02003	\$	1,073.23
Peak	(16,220)	kWh	@ \$	0.54475	\$	(8,835.93)
Part-Peak	2,325	kWh	@ \$	0.24793	\$	576.53
Off-Peak	30,515	kWh	@ \$	0.17634	\$	5,381.06
Energy Commision Tax	16,620	kWh	@ \$	0.00029	\$	4.82
TOTAL ELECTRIC CHARGES					\$	(1,779.26)

Amount Owed to Blue Sky						
Value of Solar Generation				\$		15,411.77
Non By-Passable Charges				\$		(1,073.23)
Sub Total				\$		14,338.54
10 % Discount		@	10%	\$		(1,433.85)
Sub Total				\$		12,904.69
May NBC				\$		(873.93)
June NBC				\$		(993.78)
Total Charge				\$		11,036.98

Description	kWh	Rate	Charge
Generation	16,620	@ \$	(0.19875) \$ (3,303.22)
Transmission	16,620	@ \$	0.02244 \$ 372.95
Distribution	16,620	@ \$	0.00064 \$ 10.64
Electric Public Purpose Programs (PPP)*	53,581	@ \$	0.01337 \$ 716.38
Nuclear Decomissioning (ND)*	53,581	@ \$	0.00020 \$ 10.72
DWR Bond Charge*	53,581	@ \$	0.00549 \$ 294.16
Competition Transition Charges (OCF)*	53,581	@ \$	0.00097 \$ 51.97
New System Generation	16,620	@ \$	0.00167 \$ 27.76
Reliability Service	16,620	@ \$	0.00213 \$ 35.40
Energy Cost Recovery Amount (1DR)	16,620	@ \$	(0.00005) \$ (0.84)
Taxes and Other	16,620	@ \$	0.00029 \$ 4.82
TOTAL ELECTRIC CHARGES			\$ (1,779.26)

* unbundled non-bypassable charges