



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 8/1/2018
Bill Due Date: 8/14/2018

Service For

North State Grocery Inc
1017 Bridge St
Colusa, CA 95932

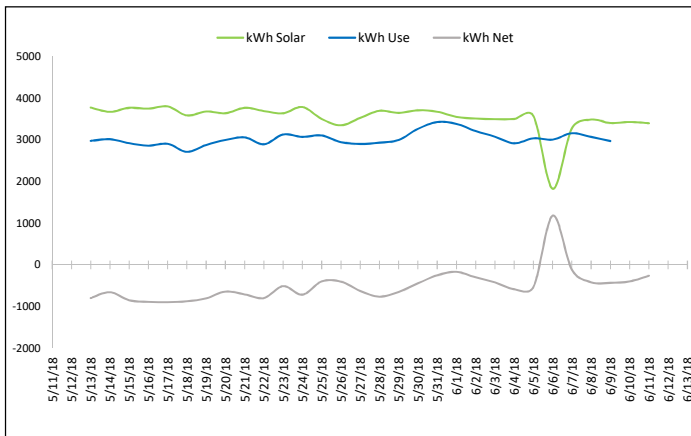
Your Account Summary

Previous Balance	\$	13,136.37
Payments	\$	13,136.37
Previous Unpaid Balance	\$	-
Current Charges	\$	12,062.73
Total Due by 7/31/2018	\$	12,062.73

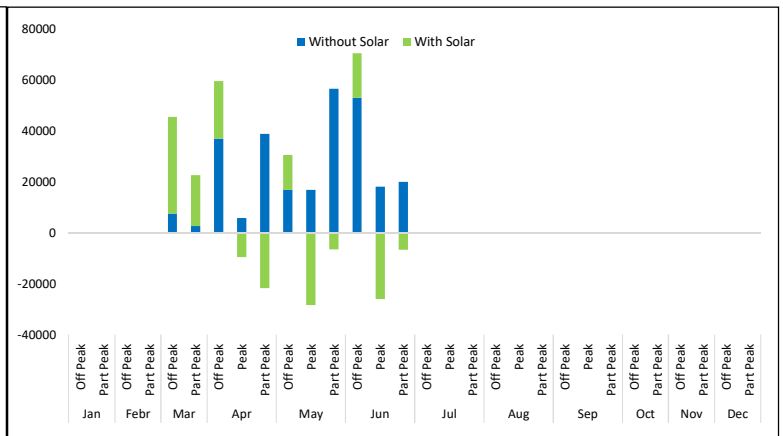
For billing inquiries
Office: (800) 378 0148
email: support@blueskyutility.com

Use account number North_Colusa_1 and code 672398 to sign-up online at
https://northcolusa.secure.blueskyutility.com/companies_public/new_customer

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	Colusa20180711
Account Number	North_Colusa_1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	\$ 12,062.73
Due Date	8/14/2018
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)					
6/12/2018 - 7/11/2018 (30 billing days)					
Customer Charge	32 days	@	\$	4.59959	\$ 147.19
Demand Charges - Summer					
Max Part Peak	164 kW	@	\$	5.40000	\$ 887.00
Max Demand	172 kW	@	\$	19.65000	\$ 3,375.87
Energy Charges - Summer					
Peak	18,117 kWh	@	\$	0.16055	\$ 2,908.64
Part-Peak	20,001 kWh	@	\$	0.11613	\$ 2,322.70
Off-Peak	53,001 kWh	@	\$	0.08671	\$ 4,595.68
Energy Commision Tax	91,118 kWh	@	\$	0.00029	\$ 26.42
TOTAL ELECTRIC CHARGES				\$	14,263.51

Recreated PG&E Bill (A6)					
6/12/2018 - 7/11/2018 (30 billing days)					
Customer Charge	32 days	@	\$	0.65708	\$ 21.03
Non By-Passable Charges					
Peak	42,959 kWh	@	\$	0.02003	\$ 860.47
	(26,009) kWh	@	\$	0.54475	\$ (14,168.56)
Part-Peak	(6,644) kWh	@	\$	0.24793	\$ (1,647.13)
Off-Peak	17,500 kWh	@	\$	0.17634	\$ 3,085.88
Energy Commision Tax	(15,153) kWh	@	\$	0.00029	\$ (4.39)
TOTAL ELECTRIC CHARGES				\$	(11,852.70)

Amount Owed to Blue Sky					
Value of Solar Generation			\$		14,263.51
Non By-Passable Charges			\$		(860.47)
Sub Total			\$		13,403.04
10 % Discount		@	10%	\$	(1,340.30)
Total Charge				\$	12,062.73

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Your Electric Charge Breakdown

Description	kWh		Rate	Charge	
Generation	91,118	@	\$ 0.08987	\$	8,188.66
Transmission	91,118	@	\$ 0.01559	\$	1,420.53
Distribution	91,118	@	\$ 0.03028	\$	2,759.06
Electric Public Purpose Programs	91,118	@	\$ 0.01316	\$	1,199.12
Nucelar Decomssioning	91,118	@	\$ 0.00104	\$	94.76
DWR Bond Charge	91,118	@	\$ 0.00549	\$	500.24
Competition Transition Charges (CTC)	91,118	@	\$ 0.00084	\$	76.54
Energy Cost Recovery Amount	91,118	@	\$ (0.00002)	\$	(1.82)
New System Generation Charge	91,118	@	\$ 0.00029	\$	26.42
TOTAL ELECTRIC CHARGES				\$	14,263.51