



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 12/20/19
Bill Due Date: 1/9/20

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

11/13/2019 - 12/11/2019 (29 Billing Days)

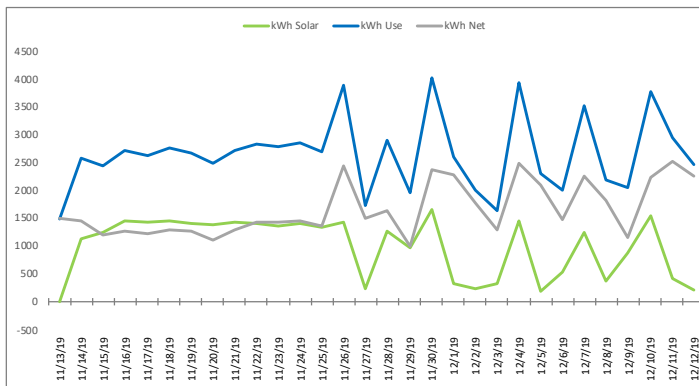
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

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

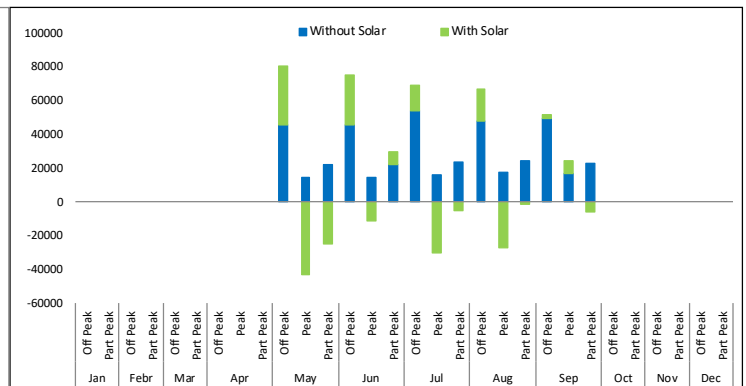
Your Account Summary

Previous Balance	\$ 14,719.65
Payments	\$ (21,000.29)
Previous Unpaid Balance / Credit	\$ (6,280.64)
Current Charges	\$ 4,630.44
Total Due By 1/09/2020	\$ (1,650.20)

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	Colusa20191211
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ (1,650.20)
Bill Date	12/20/19
Due Date	1/9/20
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: 12/20/19
Bill Due Date: 1/9/20

Details of Electric Charges

100 % Usage Bill (E19)						
11/13/2019 - 12/11/2019 (29 Billing Days)						
Customer Charge	29 days	@	\$	4.59959	\$	133.39
Demand Charges - Winter						
Max Part Peak	364 kW	@	\$	0.14000	\$	50.92
Max Demand	364 kW	@	\$	19.73000	\$	7,181.72
Energy Charges - Winter						
Part-Peak	30,242 kWh	@	\$	0.11600	\$	3,508.11
Off-Peak	48,687 kWh	@	\$	0.09878	\$	4,809.26
Energy Commission Tax	78,929 kWh	@	\$	0.00030	\$	23.68
TOTAL ELECTRIC CHARGES				\$		15,707.08

Recreated PG&E Bill (A6)						
11/13/2019 - 12/11/2019 (29 Billing Days)						
Customer Charge	29 days	@	\$	0.82138	\$	23.82
Monthly Energy Charges	57,670				\$	10,522.31
Energy Commission Tax					\$	42.32
TOTAL ELECTRIC CHARGES				\$		10,588.45

Amount Owed to Blue Sky						
Value of Solar Generation			\$	5,118.63		
10% Discount			\$	(511.86)		
Energy Commission Tax			\$	23.68		
Total Charge				\$		4,630.44

* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	57,670	@	\$ 0.15827	\$ 9,127.51
Transmission	57,670	@	\$ 0.02419	\$ 1,395.04
Distribution	57,670	@	\$ 0.07044	\$ 4,062.27
Electric Public Purpose Programs (PPP)*	57,670	@	\$ 0.01181	\$ 681.08
Nuclear Decommissioning (ND)*	57,670	@	\$ 0.00088	\$ 50.75
DWR Bond Charge*	57,670	@	\$ 0.00503	\$ 290.08
Competition Transition Charges (OCF)*	57,670	@	\$ 0.00107	\$ 61.71
New System Generation (NSG)	57,670	@	\$ 0.00161	\$ 92.85
Reliability Service (RMR)	57,670	@	\$ (0.00067)	\$ (38.64)
Energy Cost Recovery Amount (IDR)	57,670	@	\$ (0.00057)	\$ (32.87)
Taxes and Other	57,670	@	\$ 0.00030	\$ 17.30
TOTAL ELECTRIC CHARGES				\$ 15,707.08

* unbundled non-bypassable charges