



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 5/21/2018
Bill Due Date: 6/4/2018

Service For

North State Grocery Inc
1017 Bridge St
Colusa, CA 95932

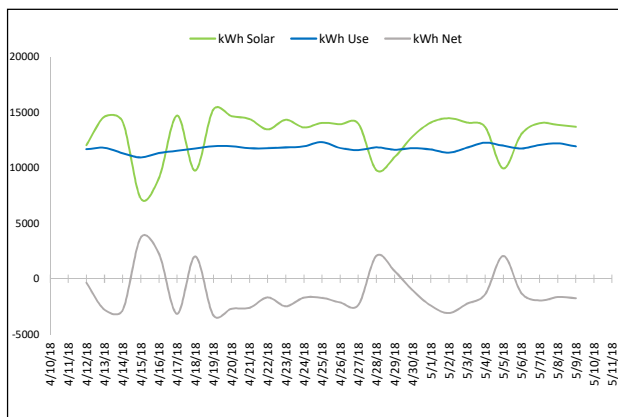
Your Account Summary

Previous Balance	\$9,756.77
Payments	\$9,756.77
Previous Unpaid Balance	\$0.00
Current Charges	\$ 15,240.15
Total Due by 6/4/2018	\$ 15,240.15

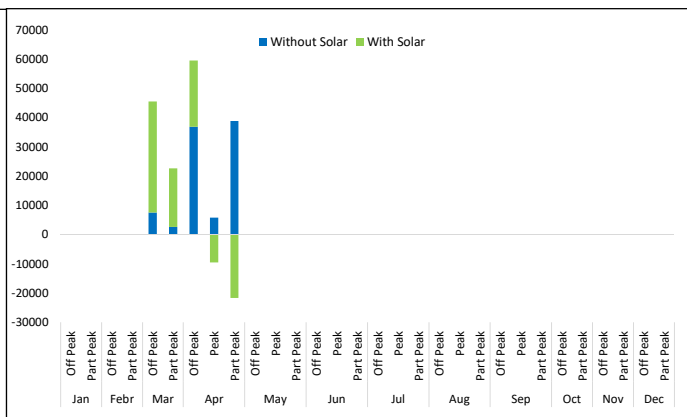
For billing inquiries
Office: (800) 378 0148
email: support@blueskyutility.com

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	Colusa20180510
Account Number	North_Colusa_1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	\$ 15,240.15
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)					
4/12/2018 - 4/30/2018 (19 days)					
Customer Charge	19 days	@	\$	4.59959	\$ 87.39
Demand Charges - Winter					
Max Part Peak	195 kW	@	\$	0.12000	\$ 23.41
Max Demand	210 kW	@	\$	17.74000	\$ 3,731.79
Energy Charges - Winter					
Part-Peak	33,087 kWh	@	\$	0.11040	\$ 3,652.80
Off-Peak	22,485 kWh	@	\$	0.09401	\$ 2,113.81
Energy Commission Tax	55,572 kWh	@	\$	0.00029	\$ 16.12
5/1/2018 - 5/10/2018 (9 days)					
Customer Charge	9 days	@	\$	4.59959	\$ 41.40
Demand Charges - Summer					
Max Part Peak	163 kW	@	\$	5.40000	\$ 880.20
Max Demand	175 kW	@	\$	19.65000	\$ 3,438.75
Energy Charges - Summer					
Peak	5,753 kWh	@	\$	0.16055	\$ 923.64
Part-Peak	6,607 kWh	@	\$	0.11613	\$ 767.27
Off-Peak	14,406 kWh	@	\$	0.08671	\$ 1,249.14
Energy Commission Tax	26,766 kWh	@	\$	0.00029	\$ 7.76
TOTAL ELECTRIC CHARGES					\$ 16,933.50

Recreated PG&E Bill					
4/12/2018 - 4/30/2018 (19 days)					
Customer Charge	19 days	@	\$	0.65708	\$ 12.48
Energy Charges - Winter					
Part-Peak	(19,764) kWh	@	\$	0.21389	\$ (4,227.32)
Off-Peak	14,653 kWh	@	\$	0.19565	\$ 2,866.86
Energy Commission Tax	(5,111) kWh	@	\$	0.00029	\$ (1.48)
5/1/2018 - 5/10/2018 (9 days)					
Customer Charge	9 days	@	\$	0.65708	\$ 5.91
Energy Charges - Summer					
Peak	(9,577) kWh	@	\$	0.56478	\$ (5,408.90)
Part-Peak	(1,908) kWh	@	\$	0.26796	\$ (511.27)
Off-Peak	7,988 kWh	@	\$	0.19637	\$ 1,568.60
Energy Commission Tax	(3,497) kWh	@	\$	0.00029	\$ (1.01)
TOTAL ELECTRIC CHARGES					\$ (5,696.12)

Amount Owed to Blue Sky					
Value of Solar Generation				\$	16,933.50
10 % Discount		@	10%	\$	(1,693.35)
Total Charge				\$	15,240.15

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Your Electric Charge Breakdown

Description	kWh		Rate	Charge
Generation	82,338	@	\$ 0.13899	\$ 11,444.02
Transmission	82,338	@	\$ 0.01559	\$ 1,283.65
Distribution	82,338	@	\$ 0.03028	\$ 2,493.19
Electric Public Purpose Programs	82,338	@	\$ 0.01316	\$ 1,083.57
Nuclear Decommissioning	82,338	@	\$ 0.00104	\$ 85.63
DWR Bond Charge	82,338	@	\$ 0.00549	\$ 452.04
Competition Transition Charges (CTC)	82,338	@	\$ 0.00084	\$ 69.16
Energy Cost Recovery Amount	82,338	@	\$ (0.00002)	\$ (1.65)
New System Generation Charge	82,338	@	\$ 0.00029	\$ 23.88
TOTAL ELECTRIC CHARGES				\$ 16,933.50