



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 9/18/2018
Bill Due Date: 10/2/2018

Service For

North State Grocery Inc
1017 Bridge St
Colusa, CA 95932

8/13/2018 - 9/11/2018

Your Account Summary

Previous Balance	\$	11,036.98
Payments	\$	11,036.98
Previous Unpaid Balance	\$	-
Current Charges	\$	11,549.70
Total Due by 10/2/2018	\$	11,549.70

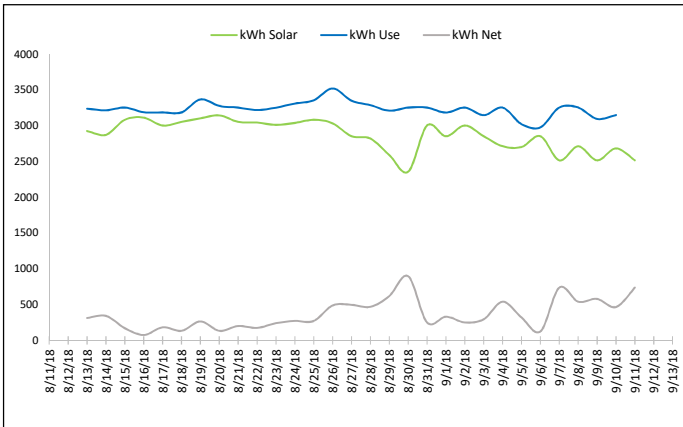
For billing inquiries

Office: (707) 927-5915

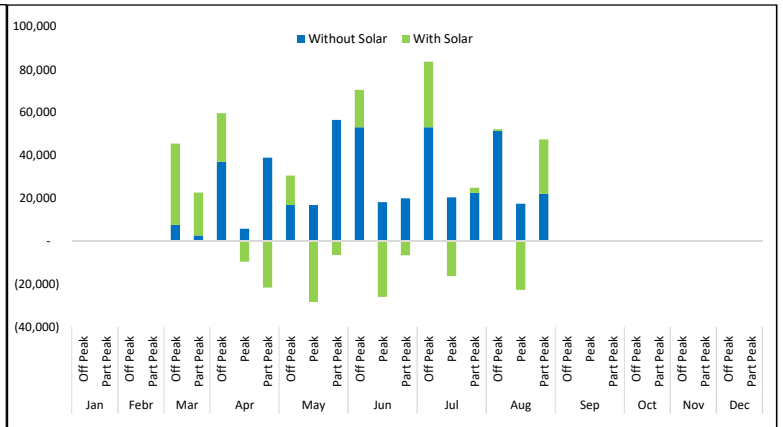
email: support@blueskyutility.com

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

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	Colusa20180911
Account Number	North Colusa 1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	\$ 11,549.70
Due Date	10/2/2018
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: 9/18/2018
 Bill Due Date: 10/2/2018

Details of Electric Charges

100 % Usage Bill (E19)						
8/13/2018 - 9/11/2018 (30 billing days)						
Customer Charge	30	days	@	\$	4.59959	\$ 137.99
Demand Charges - Summer						
Max Part Peak	150	kW	@	\$	5.50000	\$ 825.00
Max Demand	152	kW	@	\$	19.95000	\$ 3,032.40
Energy Charges - Summer						
Peak	17,353	kWh	@	\$	0.16055	\$ 2,785.95
Part-Peak	21,973	kWh	@	\$	0.11613	\$ 2,551.75
Off-Peak	51,432	kWh	@	\$	0.08671	\$ 4,459.63
Energy Commision Tax	90,757	kWh	@	\$	0.00029	\$ 26.32
TOTAL ELECTRIC CHARGES						\$ 13,819.03

Recreated PG&E Bill (A6)						
8/13/2018 - 9/11/2018 (30 billing days)						
Customer Charge*	30	days	@	\$	0.65708	\$ 19.71
Non By-Passable Charges*	48,194	kWh	@	\$	0.02003	\$ 965.33
Peak	(22,722)	kWh	@	\$	0.56891	\$ (12,926.55)
Part-Peak	651	kWh	@	\$	0.27209	\$ 177.23
Off-Peak	25,472	kWh	@	\$	0.20050	\$ 5,107.10
Energy Commision Tax*	3,402	kWh	@	\$	0.00029	\$ 0.99
TOTAL ELECTRIC CHARGES						\$ (6,656.18)

Amount Owed to Blue Sky						
Value of Solar Generation						\$ 13,819.03
Non By-Passable Charges*						\$ (986.03)
Sub Total						\$ 12,833.00
10 % Discount			@	10%		\$ (1,283.30)
Sub Total						\$ 11,549.70
Total Charge						\$ 11,549.70

* Customer Charge + NBC + Tax = total NBC charge

Description	kWh	Rate	Charge
Generation	3,402	@ \$ (0.44107)	\$ (7,713.10)
Transmission	3,402	@ \$ 0.02244	\$ 76.34
Distribution	3,402	@ \$ 0.00064	\$ 2.18
Electric Public Purpose Programs (PPP)*	48,194	@ \$ 0.01337	\$ 644.35
Nuclear Decommissioning (ND)*	48,194	@ \$ 0.00020	\$ 9.64
DWR Bond Charge*	48,194	@ \$ 0.00549	\$ 264.59
Competition Transition Charges (OCF)*	48,194	@ \$ 0.00097	\$ 46.75
New System Generation	3,402	@ \$ 0.00167	\$ 5.68
Reliability Service	3,402	@ \$ 0.00213	\$ 7.25
Energy Cost Recovery Amount (1DR)	3,402	@ \$ (0.00005)	\$ (0.84)
Taxes and Other	3,402	@ \$ 0.00029	\$ 0.99
TOTAL ELECTRIC CHARGES			\$ (6,656.18)

* unbundled non-bypassable charges