



## ENERGY STATEMENT

Account Number: North\_Colusa\_1  
Bill Date: 04/17/2018  
Bill Due Date: 04/30/2018

### Service For

North State Grocery Inc  
1017 Bridge St  
Colusa, CA 95932

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](https://northcolusa.secure.blueskyutility.com/companies_public/new_customer)

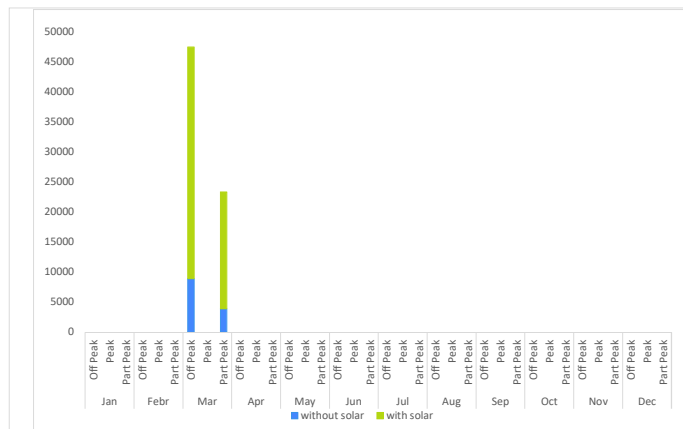
### Your Account Summary

Previous Balance	\$14,587.49
Payments	\$14,587.49
Previous Unpaid Balance	\$0.00
Current Charges	<b>\$ 9,756.77</b>
<b>Total Due By 4/30/2018</b>	<b>\$ 9,756.77</b>

### Power Usage For This Period



### Monthly Usage History



Please detach below perforation and return with payment

Blue Sky Utility 2017 III LLC  
860 Napa Valley Corporate Way Ste R  
Napa, CA 94558

Invoice Number	Colusa20180411
Account Number	North_Colusa_1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	<b>\$ 9,756.77</b>
Due Date	4/30/2018
Customer Name	North State Grocery Inc



North State Grocery Inc  
PO Box 439  
Cottonwood, CA 96022-0439

Blue Sky Utility 2017 III LLC  
P.O. Box 5571  
Napa, CA 94581



# ENERGY STATEMENT

Account Number: North\_Colusa\_1  
 Bill Date: 04/17/2018  
 Bill Due Date: 04/30/2018

## Details of Electric Charges

<b>100% USAGE BILL (E19)</b>				
<b>03/08/2018 - 03/12/2018 (5 days)</b>				
Customer Charge	5 days	@ \$	4.59959	\$ 23.00
Demand Charges				
Max Part Peak	134 kW	@ \$	0.12000	\$ 16.07
Max Demand	146 kW	@ \$	17.74000	\$ 2,592.52
Energy Charges				
Part Peak	3,275 kWh	@ \$	0.11004	\$ 360.43
Off-Peak	7,845 kWh	@ \$	0.09401	\$ 737.48
Energy Commission Tax	11,120 kWh	@ \$	0.00029	\$ 3.22
<b>03/13/2018 - 04/11/2018 (30 days)</b>				
Customer Charge	30 days	@ \$	4.59959	\$ 133.39
Demand Charges				
Max Part Peak	154 kW	@ \$	0.12000	\$ 18.53
Max Demand	154 kW	@ \$	17.74000	\$ 2,739.06
Energy Charges				
Part Peak	24,425 kWh	@ \$	0.11004	\$ 2,687.76
Off-Peak	41,673 kWh	@ \$	0.09401	\$ 3,917.71
Energy Commission Tax	66,099 kWh	@ \$	0.00029	\$ 19.17
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$ 13,248.34</b>

<b>RECREATED PG&amp;E BILL</b>				
<b>03/08/2018 - 03/12/2018 (5 days)</b>				
Customer Charge	5 days	@ \$	0.65708	\$ 3.29
Energy Charges				
Part Peak	(1,803) kWh	@ \$	0.21389	\$ (385.62)
Off-Peak	4,502 kWh	@ \$	0.19565	\$ 880.80
Energy Commission Tax	2,699 kWh	@ \$	0.00029	\$ 0.78
<b>03/13/2018 - 04/11/2018 (30 days)</b>				
Customer Charge	30 days	@ \$	0.65708	\$ 19.71
Energy Charges				
Part Peak	(12,076) kWh	@ \$	0.21389	\$ (2,582.87)
Off-Peak	22,838 kWh	@ \$	0.19565	\$ 4,468.27
Energy Commission Tax	10,762 kWh	@ \$	0.00029	\$ 3.12
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$ 2,407.49</b>

<b>Amount Owed to Blue Sky Utility</b>				
VALUE OF SOLAR GENERATION			\$	10,840.86
10% DISCOUNT	@	10%	\$	1,084.09
<b>TOTAL CHARGE</b>				<b>\$ 9,756.77</b>

## Your Electric Charge Breakdown

Description	kWh	Rate	Charge
Generation	77,219 @	\$ 0.10491	\$ 8,100.88
Transmission	77,219 @	\$ 0.01559	\$ 1,204.01
Distribution	77,219 @	\$ 0.03028	\$ 2,338.31
Electric Public Purpose Programs	77,219 @	\$ 0.01316	\$ 1,015.98
Nuclear Decommissioning	77,219 @	\$ 0.00104	\$ 80.09
DWR Bond Charge	77,219 @	\$ 0.00549	\$ 423.95
Competition Transition Charges (CTC)	77,219 @	\$ 0.00084	\$ 64.60
Energy Cost Recovery Amount	77,219 @	\$ (0.00002)	\$ (1.87)
Taxes and other	77,219 @	\$ 0.00029	\$ 22.41
<b>TOTAL ELECTRIC CHARGES</b>			<b>\$ 13,248.34</b>