



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 10/24/2018
Bill Due Date: 11/14/2018

Service For

North State Grocery Inc
1017 Bridge St
Colusa, CA 95932

9/11/2018 - 10/11/2018 (30 billing days)

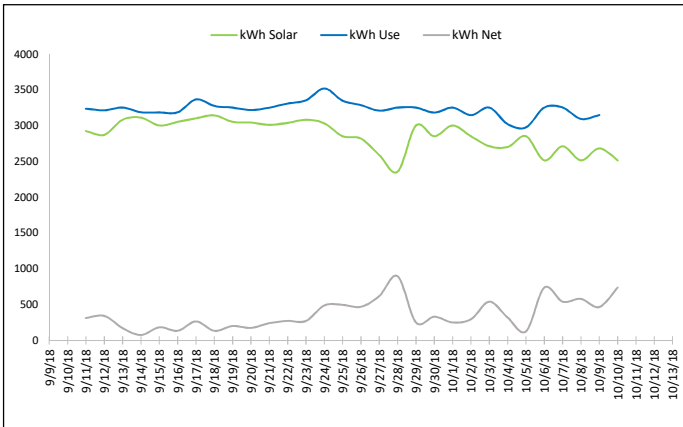
Your Account Summary

Previous Balance	\$	11,036.98
Payments	\$	11,036.98
Previous Unpaid Balance	\$	-
Current Charges	\$	14,221.96
Total Due by 10/2/2018	\$	14,221.96

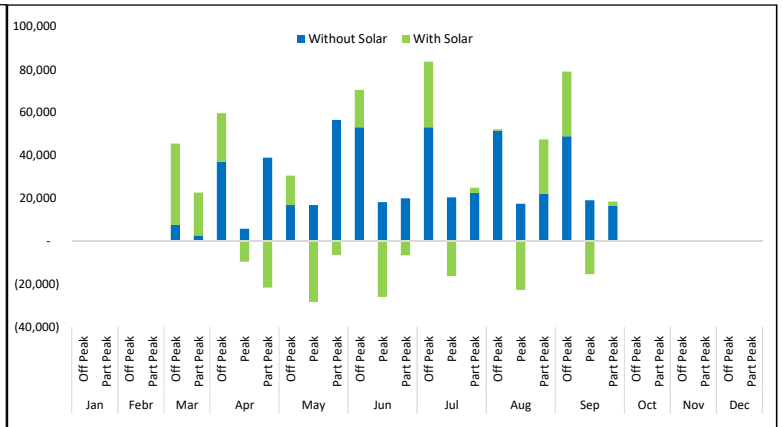
For billing inquiries
Office: (707) 927-5915
email: support@blueskyutility.com

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	Colusa20181014
Account Number	North_Colusa_1
Service Address	1017 Bridge St Colusa, CA 95932
Total Due	\$ 14,221.96
Due Date	11/14/2018
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: 10/24/2018
Bill Due Date: 11/14/2018

Details of Electric Charges

100 % Usage Bill (E19)						
9/11/2018 - 10/11/2018 (30 billing days)						
Customer Charge	30	days	@	\$	4.59959	\$ 137.99
Demand Charges - Summer						
Max Peak Demand	177	kW	@	\$	19.95000	\$ 3,522.37
Max Part Peak	158	kW	@	\$	5.50000	\$ 870.98
Max Demand	177	kW	@	\$	18.26000	\$ 3,223.99
Energy Charges - Summer						
Peak	16,430	kWh	@	\$	0.16055	\$ 2,637.91
Part-Peak	19,007	kWh	@	\$	0.11613	\$ 2,207.31
Off-Peak	48,806	kWh	@	\$	0.08671	\$ 4,231.97
Energy Commission Tax	84,244	kWh	@	\$	0.00029	\$ 24.43
TOTAL ELECTRIC CHARGES						\$ 16,856.95

Recreated PG&E Bill (A6)						
9/11/2018 - 10/11/2018 (30 billing days)						
Customer Charge*	30	days	@	\$	0.65708	\$ 19.71
Non By-Passable Charges*	51,437	kWh	@	\$	0.02003	\$ 1,030.29
Peak	(15,873)	kWh	@	\$	0.56891	\$ (9,030.42)
Part-Peak	2,309	kWh	@	\$	0.27209	\$ 628.24
Off-Peak	30,008	kWh	@	\$	0.20050	\$ 6,016.57
Energy Commission Tax*	16,444	kWh	@	\$	0.00029	\$ 4.77
TOTAL ELECTRIC CHARGES						\$ (1,330.84)

Amount Owed to Blue Sky						
Value of Solar Generation						\$ 16,856.95
Non By-Passable Charges*						\$ (1,054.77)
Sub Total						\$ 15,802.18
10 % Discount			@	10%		\$ (1,580.22)
Sub Total						\$ 14,221.96

Total Charge						\$ 14,221.96
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* Customer Charge + NBC + Tax = total NBC charge

Description	kWh	Rate	Charge
Generation	16,444	@ \$ (0.15045)	\$ (2,473.91)
Transmission	16,444	@ \$ 0.00218	\$ 35.85
Distribution	16,444	@ \$ 0.00064	\$ 10.52
Electric Public Purpose Programs (PPP)*	51,437	@ \$ 0.01337	\$ 687.71
Nuclear Decommissioning (ND)*	51,437	@ \$ 0.00020	\$ 10.29
DWR Bond Charge*	51,437	@ \$ 0.00549	\$ 282.39
Competition Transition Charges (OCF)*	51,437	@ \$ 0.00097	\$ 49.89
New System Generation	16,444	@ \$ 0.00167	\$ 27.46
Reliability Service	16,444	@ \$ 0.00213	\$ 35.02
Energy Cost Recovery Amount (1DR)	16,444	@ \$ (0.00005)	\$ (0.84)
Taxes and Other	16,444	@ \$ 0.00029	\$ 4.77
TOTAL ELECTRIC CHARGES			\$ (1,330.84)

* unbundled non-bypassable charges