



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 6/25/19
Bill Due Date: 7/16/19

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

04/14/2019 - 05/13/2019 (29 Billing Days)

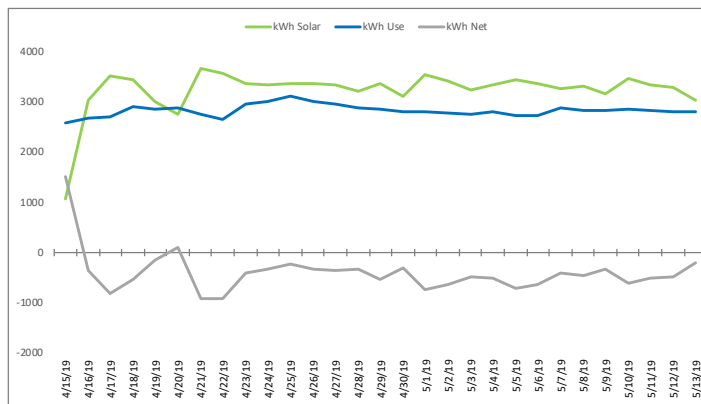
Your Account Summary

Previous Balance	\$ 11,674.89
Payments	\$ 11,674.89
Previous Unpaid Balance	\$ -
Current Charges	\$ 18,543.70
Total Due By 07/16/2019	\$ 18,543.70

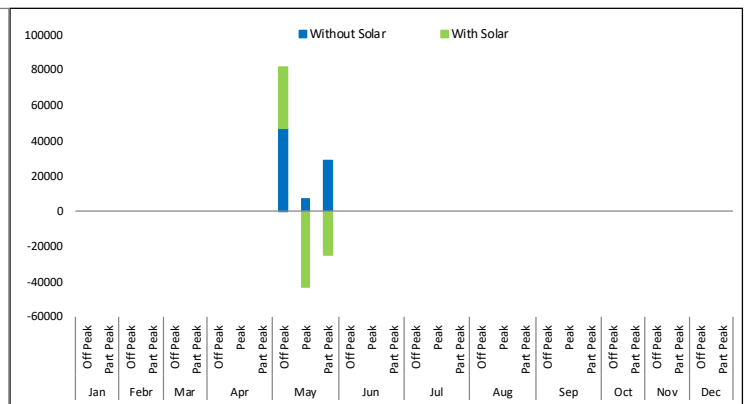
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

Use account number North_Orland_1 and code 675178 to sign-up online at
https://northorland.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 96022-0436

Invoice Number	Colsua20190513
Account Number	North Colusa 1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 18,543.70
Bill Date	6/25/19
Due Date	7/16/19
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: 6/25/19
 Bill Due Date: 7/16/19

Details of Electric Charges

100 % Usage Bill (E19)					
4/14/2019 - 4/30/2019 (16 days)					
Customer Charge	16 days	@	\$	4.77700	\$ 76.43
Demand Charges - Winter					
Max Part Peak	217 kW	@	\$	0.13000	\$ 28.22
Max Demand	217 kW	@	\$	18.30000	\$ 3,971.94
Energy Charges - Winter					
Part-Peak	19,143 kWh	@	\$	0.11308	\$ 2,164.70
Off-Peak	26,458 kWh	@	\$	0.09655	\$ 2,554.53
Energy Commission Tax	45,601 kWh	@	\$	0.00030	\$ 13.68
5/1/2019 - 5/13/2019 (13 days)					
Customer Charge	13 days	@	\$	4.77700	\$ 62.10
Demand Charges - Summer					
Max Peak Demand	191		\$	20.97000	\$ 3,995.04
Max Part Peak	146 kW	@	\$	5.81000	\$ 845.88
Max Demand	191 kW	@	\$	19.53000	\$ 3,720.71
Energy Charges - Summer					
Peak	6,613 kWh	@	\$	0.16484	\$ 1,090.10
Part-Peak	9,360 kWh	@	\$	0.11883	\$ 1,112.21
Off-Peak	20,352 kWh	@	\$	0.08837	\$ 1,798.54
Energy Commission Tax	36,325 kWh	@	\$	0.00030	\$ 10.90
TOTAL ELECTRIC CHARGES					\$ 21,444.98

Recreated PG&E Bill (A6)					
04/14/2019 - 05/13/2019 (29 Billing Days)					
Customer Charge	31 days	@	\$	0.65708	\$ 20.37
Non-Bypassable Charges	43,093 kWh	@	\$	0.01967	\$ 847.81
TOTAL ELECTRIC CHARGES					\$ 868.18

Amount Owed to Blue Sky					
Value of Solar Generation			\$	20,576.80	
10% Discount			\$	(2,057.68)	
Energy Commission Tax			\$	24.58	
Total Charge					\$ 18,543.70

* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	43,093	@	\$ 0.47035	\$ 20,268.97
Transmission	43,093	@	\$ 0.00218	\$ 93.94
Distribution	43,093	@	\$ 0.00064	\$ 27.58
Electric Public Purpose Programs (PPP)*	43,093	@	\$ 0.01389	\$ 598.56
Nuclear Decommissioning (ND)*	43,093	@	\$ 0.00053	\$ 22.84
DWR Bond Charge*	43,093	@	\$ 0.00503	\$ 216.76
Competition Transition Charges (OCF)*	43,093	@	\$ 0.00097	\$ 41.80
New System Generation (NSG)	43,093	@	\$ 0.00167	\$ 71.97
Reliability Service (RMR)	43,093	@	\$ 0.00213	\$ 91.79
Energy Cost Recovery Amount (1DR)	43,093	@	\$ (0.00005)	\$ (2.15)
Taxes and Other	43,093	@	\$ 0.00030	\$ 12.93
TOTAL ELECTRIC CHARGES				\$ 21,444.98

* unbundled non-bypassable charges