



## ENERGY STATEMENT

Account Number: North\_Colusa\_1  
Bill Date: 12/13/19  
Bill Due Date: 12/24/19

### Service For

North State Grocery Inc  
1017 Bridge Street  
Colusa, CA 95932

10/13/2019 - 11/12/2019 (30 Billing Days)

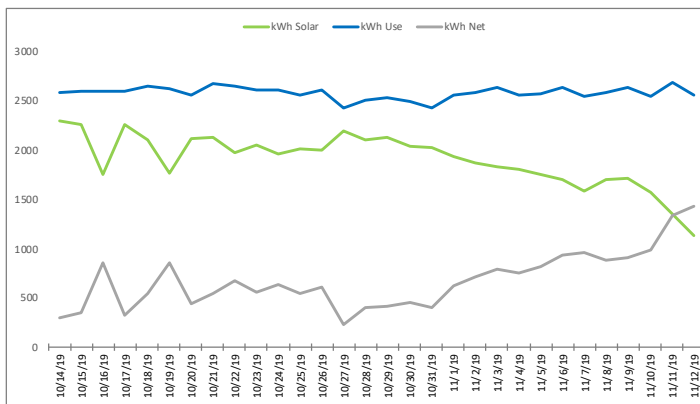
### Your Account Summary

Previous Balance	\$ 15,003.19
Payments	\$ (15,003.19)
Previous Unpaid Balance	\$ -
Current Charges	\$ 14,719.65
<b>Total Due By 12/07/2019</b>	<b>\$ 14,719.65</b>

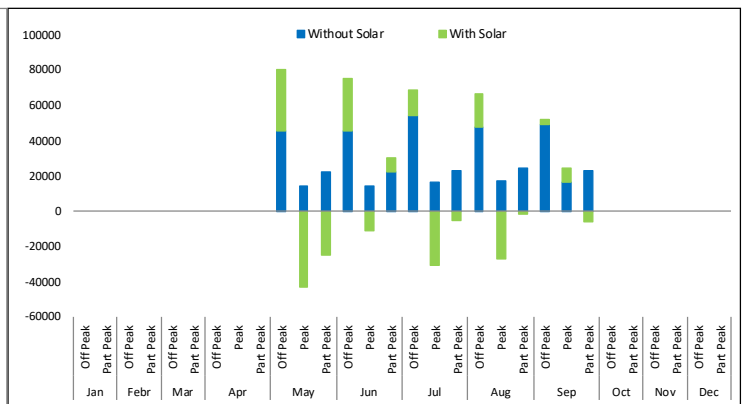
For billing inquiries  
phone: (888) 899 - 4209  
email: support@blueskyutility.com

Use account number North\_Colusa\_1 and code 675178 to sign-up online at  
[https://northorland.secure.blueskyutility.com/companies\\_public/new\\_customer](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	Colusa20191013
Account Number	North_Colusa_1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 14,719.65
Bill Date	12/13/19
Due Date	12/24/19
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: 12/13/19  
 Bill Due Date: 12/24/19

**Details of Electric Charges**

<b>100 % Usage Bill (E19)</b>					
<b>10/13/2019 - 10/31/2019 (18 Billing Days)</b>					
Customer Charge	18 days	@	\$	4.59959	\$ 82.79
Demand Charges - Summer					
Max Peak Demand	187 kW		\$	21.66000	\$ 2,434.93 **
Max Part Peak	280 kW	@	\$	6.00000	\$ 1,008.00 **
Max Demand	280 kW	@	\$	19.79000	\$ 3,324.00 **
Energy Charges - Summer					
Peak	6,098 kWh	@	\$	0.17023	\$ 1,038.13
Part-Peak	16,761 kWh	@	\$	0.12253	\$ 2,053.67
Off-Peak	26,009 kWh	@	\$	0.09094	\$ 2,365.22
Energy Commission Tax	48,868 kWh	@	\$	0.00030	\$ 14.66
<b>11/01/2019 - 11/12/2019 (12 days)</b>					
Customer Charge	12 days	@	\$	4.59959	\$ 55.20
Demand Charges - Winter					
Max Part Peak	185 kW	@	\$	0.14000	\$ 10.36 **
Max Demand	207 kW	@	\$	19.73000	\$ 1,633.64 **
Energy Charges - Winter					
Part-Peak	10,199 kWh	@	\$	0.11600	\$ 1,183.12
Off-Peak	20,852 kWh	@	\$	0.09878	\$ 2,059.79
Energy Commission Tax	31,052 kWh	@	\$	0.00030	\$ 9.32
<b>TOTAL ELECTRIC CHARGES</b>					<b>\$ 17,272.83</b>

<b>Recreated PG&amp;E Bill (A6)</b>					
<b>10/13/2019 - 11/12/2019 (30 Billing Days)</b>					
Customer Charge	30 days	@	\$		\$ 21.69
Non-Bypassable Charges	49,101 kWh	@	\$	0.01879	\$ 922.61
<b>TOTAL ELECTRIC CHARGES</b>					<b>\$ 944.30</b>

<b>Amount Owed to Blue Sky</b>					
Value of Solar Generation			\$	16,328.53	
10% Discount			\$	(1,632.85)	
Energy Commission Tax			\$	23.98	
<b>Total Charge</b>					<b>\$ 14,719.65</b>

\* Energy Commission Tax Excluded from total  
 \*\* Demand charges are pro-rated

**Energy Charge Breakdown**

Description	kWh		Rate	Charge
Generation	49,101	@	\$ 0.32449	\$ 15,932.86
Transmission	49,101	@	\$ 0.00218	\$ 107.04
Distribution	49,101	@	\$ 0.00064	\$ 31.42
Electric Public Purpose Programs (PPP)*	49,101	@	\$ 0.01389	\$ 682.01
Nuclear Decommissioning (ND)*	49,101	@	\$ 0.00053	\$ 26.02
DWR Bond Charge*	49,101	@	\$ 0.00503	\$ 246.98
Competition Transition Charges (OCF)*	49,101	@	\$ 0.00097	\$ 47.63
New System Generation (NSG)	49,101	@	\$ 0.00167	\$ 82.00
Reliability Service (RMR)	49,101	@	\$ 0.00213	\$ 104.59
Energy Cost Recovery Amount (1DR)	49,101	@	\$ (0.00005)	\$ (2.46)
Taxes and Other	49,101	@	\$ 0.00030	\$ 14.73
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$ 17,272.83</b>

\* unbundled non-bypassable charges