



ENERGY STATEMENT

Account Number: North_Colusa_1
Bill Date: 12/20/2018
Bill Due Date: 1/10/2019

Service For

North State Grocery Inc
1017 Bridge Street
Colusa, CA 95932

11/12/2018 - 12/11/2018 (29 billing days)

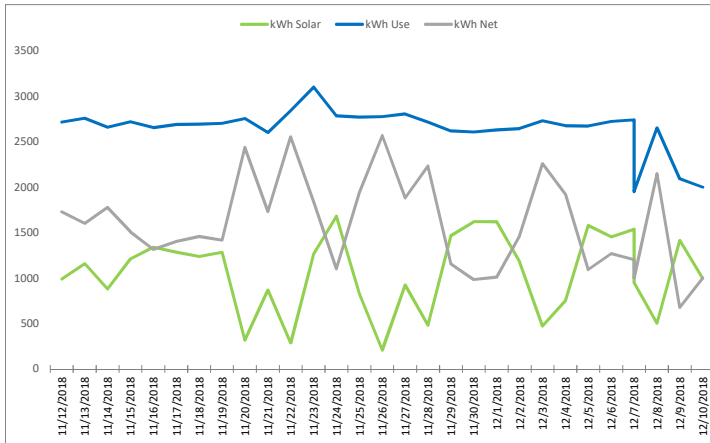
Your Account Summary

Previous Balance	\$ 17,716.44
Payments	\$ 17,716.44
Previous Unpaid Balance	\$0.00
Current Charges	\$ 6,666.22
Total Due By 12/11/2018	\$ 6,666.22

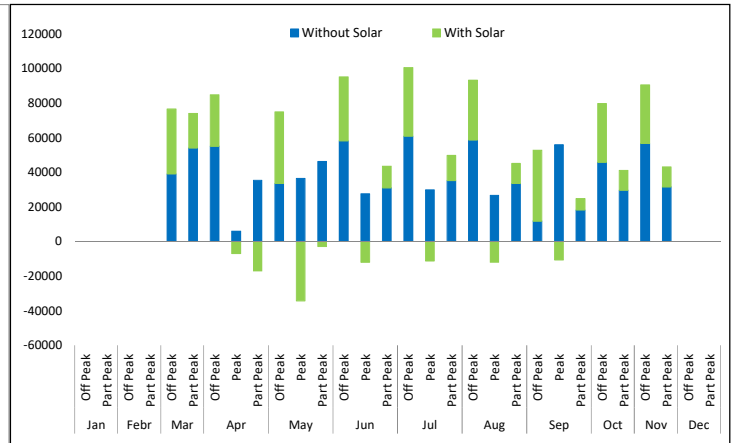
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

Use account number North_Colusa_1 and code 675178 to sign-up online at
https://northcolusa.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	Orland20181210
Account Number	North Colusa 1
Service Address	1017 Bridge Street Colusa, CA 95932
Total Due	\$ 6,666.22
Bill Date	12/20/2018
Due Date	1/10/2019
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: 12/20/2018
 Bill Due Date: 1/10/2019

Details of Electric Charges

100 % Usage Bill (E19)					
11/12/2018 - 12/11/2018 (29 billing days)					
Customer Charge	29	days	@	\$	4.59959 \$ 133.39
Demand Charges - Winter*					
Max Part Peak	166.96	kW	@	\$	0.12000 \$ 5.53
Max Demand	166.96	kW	@	\$	18.26000 \$ 841.02
Energy Charges - Winter					
Part-Peak	29,538	kWh	@	\$	0.11004 \$ 3,250.38
Off-Peak	45,728	kWh	@	\$	0.09401 \$ 4,298.88
Energy Commission Tax	75,266	kWh	@	\$	0.00029 \$ 21.83
TOTAL ELECTRIC CHARGES					\$ 8,551.02

Recreated PG&E Bill (A6)					
11/12/2018 - 12/11/2018 (29 billing days)					
Customer Charge	29	days	@	\$	0.65708 \$ 19.06
Non-Bypassable Charges	56,842	kWh	@	\$	0.02003 \$ 1,138.55
Energy Charges - Winter					
Part-Peak	12,346	kWh	@	\$	0.21707 \$ 2,680.01
Off-Peak	35,169	kWh	@	\$	0.19883 \$ 6,992.66
TOTAL ELECTRIC CHARGES					\$ 10,830.27

Amount Owed to Blue Sky					
Value of Solar Generation				\$	(2,279.25)
PG&E Credit Used				\$	9,686.16
10 % Discount		@	10%	\$	(740.69)
Subtotal				\$	6,666.22

Total Charge					\$ 6,666.22
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*Demand Charges prorated to reflect number of days in rate period

Energy Charge Breakdown

Description		kWh		Charge
Generation	47,515	@	\$ 0.19711	\$ 9,365.76
Transmission	47,515	@	\$ 0.00218	\$ 103.58
Distribution	47,515	@	\$ 0.00064	\$ 30.41
Electric Public Purpose Programs (PPP)*	56,842	@	\$ 0.01337	\$ 759.98
Nuclear Decommissioning (ND)*	56,842	@	\$ 0.00020	\$ 11.37
DWR Bond Charge*	56,842	@	\$ 0.00549	\$ 312.06
Competition Transition Charges (OCF)*	56,842	@	\$ 0.00097	\$ 55.14
New System Generation (NSG)	47,515	@	\$ 0.00167	\$ 79.35
Reliability Service (RMR)	47,515	@	\$ 0.00213	\$ 101.21
Energy Cost Recovery Amount (1DR)	47,515	@	\$ (0.00005)	\$ (2.38)
Taxes and Other	47,515	@	\$ 0.00029	\$ 13.79
TOTAL ELECTRIC CHARGES				\$ 10,830.27

* unbundled non-bypassable charges