



ENERGY STATEMENT

Account Number: North_Orlan_1
Bill Date: 10/24/2018
Bill Due Date: 11/14/2018

Service For

North State Grocery Inc
35 E Walker St
Orland, CA 95963

9/11/2018 - 10/11/2018

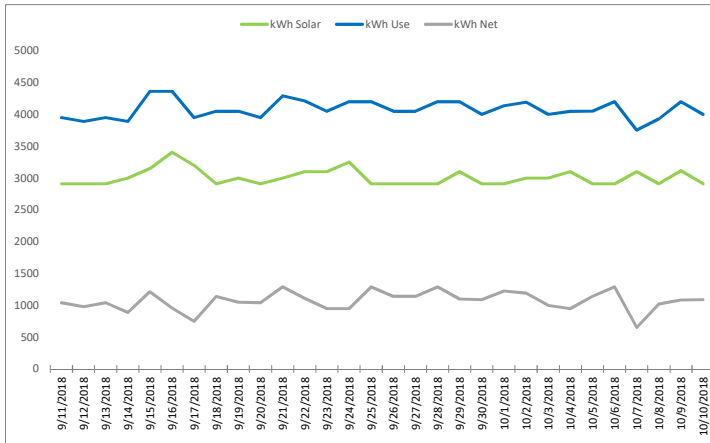
Your Account Summary

Previous Balance	\$ 12,667.17
Payments	\$ 12,667.17
Previous Unpaid Balance	\$0.00
Current Charges	\$ 18,617.84
Total Due By 11/12/2018	\$ 18,617.84

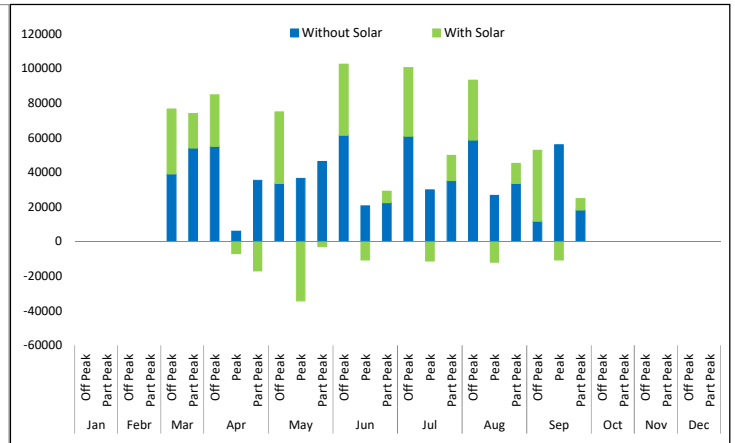
For billing inquiries
Office: (707) 927-5915
email: support@blueskyutility.com

Use account number North_Orlan_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	Orland20181011
Account Number	North_Orlan_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 18,617.84
Bill Date	10/24/2018
Due Date	11/14/2018
Customer Name	North State Grocery Inc

Blue Sky Utility - Sub 1 LLC
PO Box 5571
Napa, CA 94581



Account Number: North_Orland_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					
Customer Charge	30 days	@	\$	4.59959	\$ 137.99
Demand Charges - Summer					
Max Peak Demand	352 kW	@	\$	19.95000	\$ 7,026.68
Max Part Peak	204 kW	@	\$	5.50000	\$ 1,123.65
Max Demand	352 kW	@	\$	18.26000	\$ 6,431.43
Energy Charges - Summer					
Peak	20,597 kWh	@	\$	0.16055	\$ 3,306.91
Part-Peak	22,510 kWh	@	\$	0.11613	\$ 2,614.12
Off-Peak	61,349 kWh	@	\$	0.08671	\$ 5,319.55
Energy Commission Tax	104,456 kWh	@	\$	0.00029	\$ 30.29
TOTAL ELECTRIC CHARGES				\$ 25,990.62	

Recreated PG&E Bill (A6)					
9/11/2018 - 10/11/2018					
Customer Charge	30 days	@	\$	0.65708	\$ 19.71
Non-Bypassable Charges					
Peak	62,328 kWh	@	\$	0.02003	\$ 1,248.43
Part-Peak	(10,560) kWh	@	\$	0.56891	\$ (6,007.69)
Off-Peak	6,623 kWh	@	\$	0.27209	\$ 1,802.15
Energy Commission Tax	41,051 kWh	@	\$	0.20050	\$ 8,230.77
	37,115 kWh	@	\$	0.00029	\$ 10.76
TOTAL ELECTRIC CHARGES				\$ 5,304.14	

Amount Owed to Blue Sky					
Value of Solar Generation			\$	20,686.49	
10 % Discount		@	10%	\$	(2,068.65)
Subtotal				\$ 18,617.84	

Total Charge				\$ 18,617.84	
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Energy Charge Breakdown

Description	kWh		Charge
Generation	37,115 @	\$ 0.10241	\$ 3,801.09
Transmission	37,115 @	\$ 0.00218	\$ 80.91
Distribution	37,115 @	\$ 0.00064	\$ 23.75
Electric Public Purpose Programs (PPP)*	62,328 @	\$ 0.01337	\$ 833.33
Nuclear Decommissioning (ND)*	62,328 @	\$ 0.00020	\$ 12.47
DWR Bond Charge*	62,328 @	\$ 0.00549	\$ 342.18
Competition Transition Charges (OCF)*	62,328 @	\$ 0.00097	\$ 60.46
New System Generation (NSG)	37,115 @	\$ 0.00167	\$ 61.98
Reliability Service (RMR)	37,115 @	\$ 0.00213	\$ 79.05
Energy Cost Recovery Amount (1DR)	37,115 @	\$ (0.00005)	\$ (1.86)
Taxes and Other	37,115 @	\$ 0.00029	\$ 10.77
TOTAL ELECTRIC CHARGES			\$ 5,304.14

* unbundled non-bypassable charges