



ENERGY STATEMENT

Account Number: North_Orlan_1
Bill Date: 11/20/2018
Bill Due Date: 12/11/2018

Service For

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

10/10/2018 - 11/8/2018 (29 billing days)

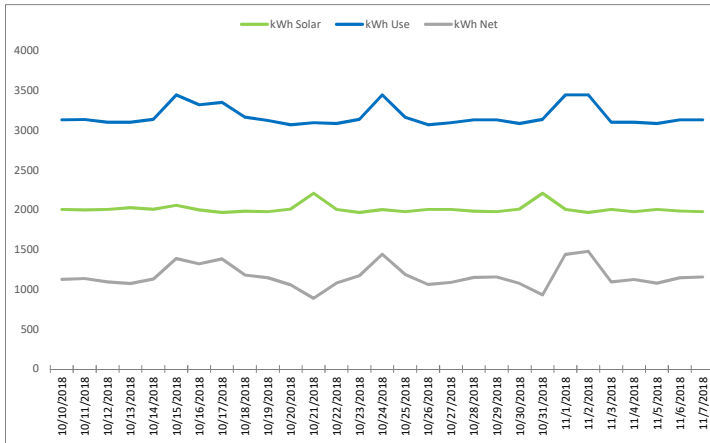
Your Account Summary

Previous Balance	\$ 18,617.84
Payments	\$ 18,617.84
Previous Unpaid Balance	\$0.00
Current Charges	\$ 15,159.44
Total Due By 12/11/2018	\$ 15,159.44

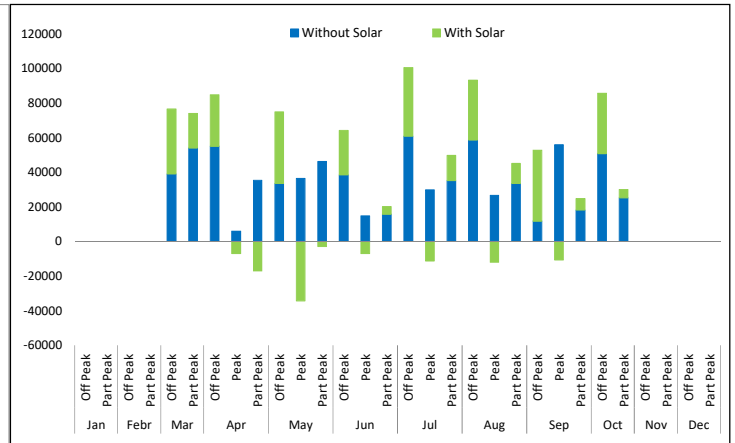
For billing inquiries
Office: (707) 927-5915
email: support@blueskyutility.com

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	Orland20181108
Account Number	North_Orlan_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 15,159.44
Bill Date	11/20/2018
Due Date	12/11/2018
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: 11/20/2018
 Bill Due Date: 12/11/2018

Details of Electric Charges

100 % Usage Bill (E19)					
10/10/2018 - 11/8/2018 (29 billing days)					
Customer Charge	29 days	@	\$	4.59959	\$ 133.58
Demand Charges - Summer*					
Max Peak Demand	350 kW	@	\$	19.95000	\$ 5,056.29
Max Part Peak	333 kW	@	\$	5.50000	\$ 1,326.26
Max Demand	350 kW	@	\$	18.26000	\$ 4,627.97
Demand Charges - Winter*					
Max Part Peak	279 kW	@	\$	0.12000	\$ 9.24
Max Demand	279 kW	@	\$	18.26000	\$ 1,405.99
Energy Charges - Summer					
Peak	14,768 kWh	@	\$	0.16055	\$ 2,371.01
Part-Peak	15,750 kWh	@	\$	0.11613	\$ 1,829.03
Off-Peak	38,431 kWh	@	\$	0.08671	\$ 3,332.36
Energy Charges - Winter					
Part-Peak	9,511 kWh	@	\$	0.11004	\$ 1,046.59
Off-Peak	12,393 kWh	@	\$	0.09401	\$ 1,165.10
Energy Commission Tax	90,853 kWh	@	\$	0.00029	\$ 26.35
TOTAL ELECTRIC CHARGES				\$ 22,329.77	

Recreated PG&E Bill (A6)					
10/10/2018 - 11/8/2018 (29 billing days)					
Customer Charge	29 days	@	\$	0.65708	\$ 19.08
Non-Bypassable Charges	58,115 kWh	@	\$	0.02003	\$ 1,164.04
Energy Charges - Summer					
Peak	(6,952) kWh	@	\$	0.56891	\$ (3,955.06)
Part-Peak	4,403 kWh	@	\$	0.27209	\$ 1,198.04
Off-Peak	25,758 kWh	@	\$	0.20050	\$ 5,164.58
Energy Charges - Winter					
Part-Peak	406 kWh	@	\$	0.21707	\$ 88.18
Off-Peak	9,041 kWh	@	\$	0.19883	\$ 1,797.61
Energy Commission Tax	32,657 kWh	@	\$	0.00029	\$ 9.47
TOTAL ELECTRIC CHARGES				\$ 5,485.95	

Amount Owed to Blue Sky			
Value of Solar Generation		\$	16,843.82
10 % Discount	@ 10%	\$	(1,684.38)
Subtotal		\$ 15,159.44	

Total Charge	\$ 15,159.44
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*Demand Charges prorated to reflect number of days in rate period

Energy Charge Breakdown

Description	kWh	Charge
Generation	32,657 @ \$ 0.13591	\$ 4,438.25
Transmission	32,657 @ \$ 0.00218	\$ 71.19
Distribution	32,657 @ \$ 0.00064	\$ 20.90
Electric Public Purpose Programs (PPP)*	32,657 @ \$ 0.01337	\$ 436.62
Nuclear Decommissioning (ND)*	58,115 @ \$ 0.00020	\$ 11.62
DWR Bond Charge*	58,115 @ \$ 0.00549	\$ 319.05
Competition Transition Charges (OCF)*	58,115 @ \$ 0.00097	\$ 56.37
New System Generation (NSG)	32,657 @ \$ 0.00167	\$ 54.54
Reliability Service (RMR)	32,657 @ \$ 0.00213	\$ 69.56
Energy Cost Recovery Amount (1DR)	32,657 @ \$ (0.00005)	\$ (1.63)
Taxes and Other	32,657 @ \$ 0.00029	\$ 9.48
TOTAL ELECTRIC CHARGES		\$ 5,485.95

* unbundled non-bypassable charges