



ENERGY STATEMENT

Account Number: North_Orlan_1
Bill Date: 1/24/2019
Bill Due Date: 2/14/2019

Service For

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

12/10/2018 - 01/09/2019

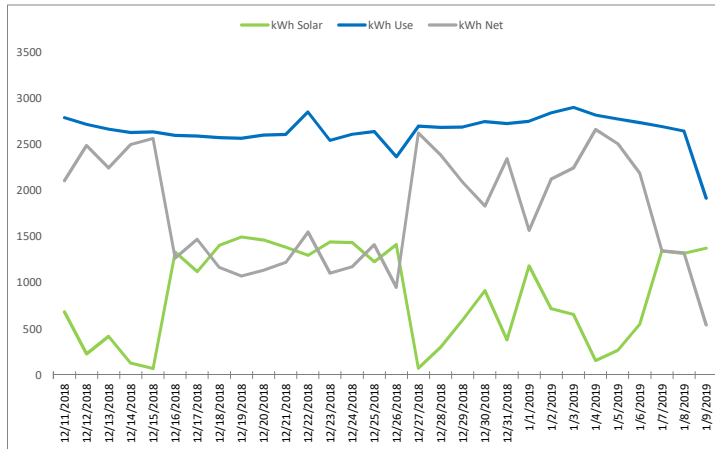
Your Account Summary

Previous Balance	\$ 7,249.97
Payments	\$ 7,249.97
Previous Unpaid Balance	\$0.00
Current Charges	\$ (607.93)
Total Due By 02/14/2019	\$ (607.93)

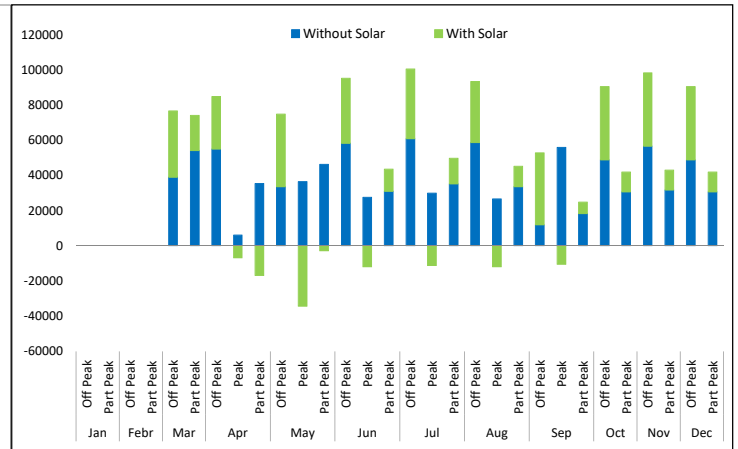
For billing inquiries
Office: (707) 927-5915
email: support@blueskyutility.com

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	Orland20190110
Account Number	North_Orlan_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ (607.93)
Bill Date	1/24/2019
Due Date	2/14/2019
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: 1/24/2019
 Bill Due Date: 2/14/2019

Details of Electric Charges

100 % Usage Bill (E19)					
11/09/2018 - 12/10/2018					
Customer Charge	30 days @	\$	4.59959	\$	137.99
Demand Charges - Winter					
Max Part Peak	178.08 kW @	\$	0.12000	\$	21.37
Max Demand	178.08 kW @	\$	18.26000	\$	3,251.74
Energy Charges - Winter					
Part-Peak	30,624 kWh @	\$	0.11004	\$	3,369.82
Off-Peak	48,708 kWh @	\$	0.09401	\$	4,579.01
Energy Commission Tax	79,331 kWh @	\$	0.00029	\$	23.01
TOTAL ELECTRIC CHARGES				\$	11,382.93

Recreated PG&E Bill (A6)					
11/09/2018 - 12/10/2018					
Customer Charge	30 days @	\$	0.65708	\$	19.71
Non-Bypassable Charges	61,968 kWh @	\$	0.02003	\$	1,241.22
Energy Charges - Winter					
Part-Peak	11,241 kWh @	\$	0.21707	\$	2,440.08
Off-Peak	41,693 kWh @	\$	0.19883	\$	8,289.86
Energy Commission Tax	52,934 kWh @	\$	0.00029	\$	15.35
TOTAL ELECTRIC CHARGES				\$	11,990.87

Amount Owed to Blue Sky					
Value of Solar Generation		\$		(607.93)	
Total Charge				\$	(607.93)

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	61,968	@	\$ 0.16661	\$ 10,324.53
Transmission	61,968	@	\$ 0.00218	\$ 135.09
Distribution	61,968	@	\$ 0.00064	\$ 39.66
Electric Public Purpose Programs (PPP)*	61,968	@	\$ 0.01337	\$ 828.51
Nuclear Decommissioning (ND)*	61,968	@	\$ 0.00020	\$ 12.39
DWR Bond Charge*	61,968	@	\$ 0.00549	\$ 340.20
Competition Transition Charges (OCF)*	61,968	@	\$ 0.00097	\$ 60.11
New System Generation (NSG)	61,968	@	\$ 0.00167	\$ 103.49
Reliability Service (RMR)	61,968	@	\$ 0.00213	\$ 131.99
Energy Cost Recovery Amount (1DR)	61,968	@	\$ (0.00005)	\$ (3.10)
Taxes and Other	61,968	@	\$ 0.00029	\$ 17.98
TOTAL ELECTRIC CHARGES				\$ 11,990.86

* unbundled non-bypassable charges