



ENERGY STATEMENT

Account Number: North_Orlan_1
Bill Date: 9/18/2018
Bill Due Date: 10/2/2018

Service For

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

8/10/2018 - 9/10/2018

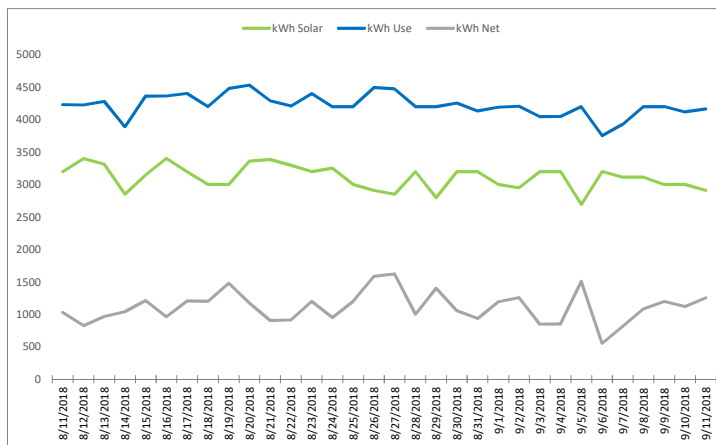
Your Account Summary

Previous Balance	\$ 12,667.17
Payments	\$ 12,667.17
Previous Unpaid Balance	\$0.00
Current Charges	\$ 12,477.63
Total Due By 10/2/2018	\$ 12,477.63

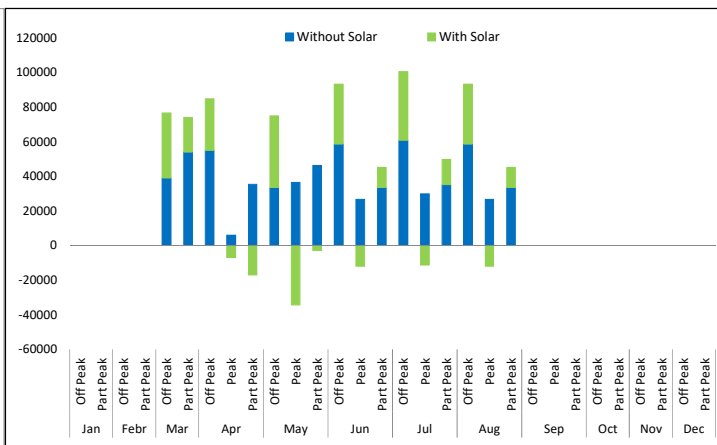
For billing inquiries
Office: (707) 927-5915
email: support@blueskyutility.com

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	Orland20180910
Account Number	North_Orlan_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 12,477.63
Bill Date	9/18/2018
Due Date	10/2/2018
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: 9/18/2018
 Bill Due Date: 10/2/2018

Details of Electric Charges

100 % Usage Bill (E19)					
8/10/2018 - 9/10/2018					
Customer Charge	31 days	@	\$	4.59959	\$ 142.59
Demand Charges - Summer					
Max Part Peak	201 kW	@	\$	5.50000	\$ 1,105.50
Max Demand	201 kW	@	\$	19.70000	\$ 3,959.70
Energy Charges - Summer					
Peak	26,622 kWh	@	\$	0.16055	\$ 4,274.23
Part-Peak	33,429 kWh	@	\$	0.11613	\$ 3,882.09
Off-Peak	58,578 kWh	@	\$	0.08671	\$ 5,079.34
Energy Commision Tax	125,732 kWh	@	\$	0.00029	\$ 36.46
TOTAL ELECTRIC CHARGES					\$ 18,479.91

Recreated PG&E Bill (A6)					
8/10/2018 - 9/10/2018					
Customer Charge	31 days	@	\$	0.65708	\$ 20.37
Non-Bypassable Charges	64,022 kWh	@	\$	0.02003	\$ 1,282.37
Peak	(11,931) kWh	@	\$	0.56891	\$ (6,787.60)
Part-Peak	11,587 kWh	@	\$	0.27209	\$ 3,152.59
Off-Peak	34,605 kWh	@	\$	0.20050	\$ 6,938.21
Energy Commision Tax	34,260 kWh	@	\$	0.00029	\$ 9.94
TOTAL ELECTRIC CHARGES					\$ 4,615.88

Amount Owed to Blue Sky					
Value of Solar Generation				\$	13,864.03
10 % Discount	@		10%	\$	(1,386.40)
Subtotal				\$	12,477.63
Total Charge				\$	12,477.63

Energy Charge Breakdown

Description		kW/		Charge
Generation	34,260	@	\$ 0.01682	\$ 576.24
Transmission	34,260	@	\$ 0.02244	\$ 768.80
Distribution	34,260	@	\$ 0.05400	\$ 1,850.05
Electric Public Purpose Programs (PPP)*	64,022	@	\$ 0.01337	\$ 855.97
Nuclear Decommissioning (ND)*	64,022	@	\$ 0.00020	\$ 12.80
DWR Bond Charge*	64,022	@	\$ 0.00549	\$ 351.48
Competition Transition Charges (OCF)*	64,022	@	\$ 0.00097	\$ 62.10
New System Generation (NSG)	34,260	@	\$ 0.00167	\$ 57.21
Reliability Service (RMR)	34,260	@	\$ 0.00213	\$ 72.97
Energy Cost Recovery Amount (1DR)	34,260	@	\$ (0.00005)	\$ (1.71)
Taxes and Other	34,260	@	\$ 0.00029	\$ 9.94
TOTAL ELECTRIC CHARGES				\$ 4,615.88

* unbundled non-bypassable charges