



## ENERGY STATEMENT

Account Number: North\_Orlan\_1  
Bill Date: 04/17/2018  
Bill Due Date: 04/30/2018

### Service For

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

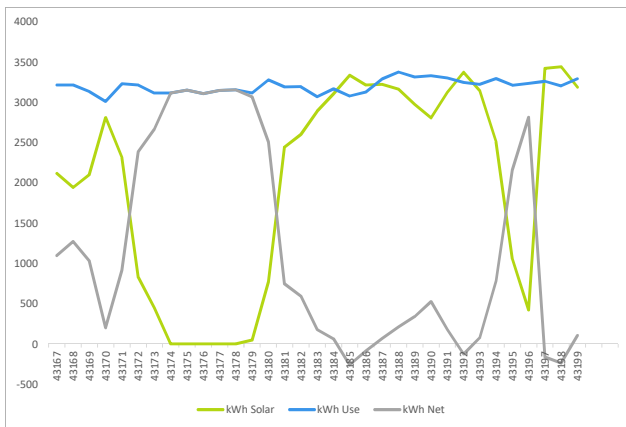
For billing inquiries  
Office: (800) 378 0148  
email: support@blueskyutility.com

Use account number North\_Orlan\_1 and code 675178 to sign-up online at  
[https://northorland.secure.blueskyutility.com/companies\\_public/new\\_customer](https://northorland.secure.blueskyutility.com/companies_public/new_customer)

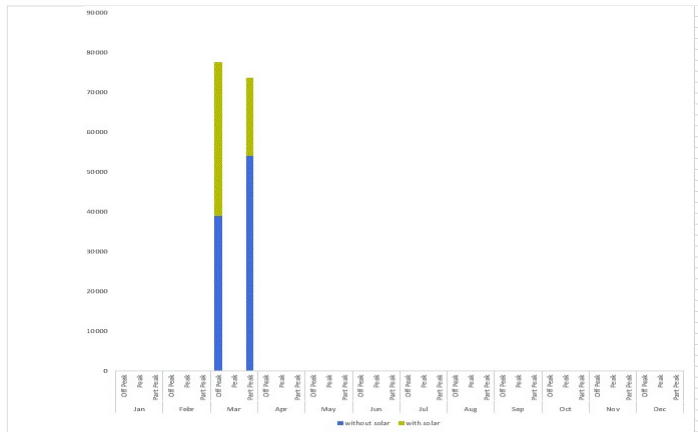
### Your Account Summary

Previous Balance	\$15,007.53
Payments	\$15,007.53
Previous Unpaid Balance	\$0.00
Current Charges	<b>\$ 10,089.73</b>
<b>Total Due By 4/30/2018</b>	<b>\$ 10,089.73</b>

### Power Usage For This Period



### Monthly Usage History



Please detach below perforation and return with payment

Blue Sky Utility - Sub 1 LLC  
860 Napa Valley Corporate Way Ste R  
Napa, CA 94558

Invoice Number	Orland20180411
Account Number	North_Orlan_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	<b>\$ 10,089.73</b>
Due Date	4/30/2018
Customer Name	North State Grocery Inc



North State Grocery Inc  
PO Box 439  
Cottonwood, CA 96022-0439

Blue Sky Utility - Sub 1 LLC  
P.O. Box 5571  
Napa, CA 94581



# ENERGY STATEMENT

Account Number: North\_Orlan\_1  
 Bill Date: 04/17/2018  
 Bill Due Date: 04/30/2018

## Details of Electric Charges

<b>100% USAGE BILL (E19)</b>				
<b>03/08/2018 - 03/11/2018 (4 days)</b>				
Customer Charge	4 days	@ \$	4.59959	\$ 18.40
Demand Charges				
Max Part Peak	186.75 kW	@ \$	0.12000	\$ 22.41
Max Demand	188.40 kW	@ \$	17.74000	\$ 3,342.22
Energy Charges				
Part Peak	3698.00 kWh	@ \$	0.11004	\$ 406.93
Off-Peak	8883.42 kWh	@ \$	0.09401	\$ 835.13
Energy Commission Tax	12581.42 kWh	@ \$	0.00029	\$ 3.65
<b>03/13/2018 - 04/11/2018 (30 days)</b>				
Customer Charge	29 days	@ \$	4.59959	\$ 133.39
Demand Charges				
Max Part Peak	222.75 kW	@ \$	0.12000	\$ 26.73
Max Demand	262.24 kW	@ \$	17.74000	\$ 4,652.14
Energy Charges				
Part Peak	38,979 kWh	@ \$	0.11004	\$ 4,289.25
Off-Peak	54,110 kWh	@ \$	0.09401	\$ 5,086.88
Energy Commission Tax	93,089 kWh	@ \$	0.00029	\$ 26.98
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$ 18,844.10</b>

<b>Recreated PG&amp;E Bill</b>				
<b>03/08/2018 - 03/11/2018 (4 days)</b>				
Customer Charge	4 days	@ \$	0.65708	\$ 2.63
Energy Charges				
Part Peak	-275.70 kWh	@ \$	0.21389	\$ (58.97)
Off-Peak	3877.54 kWh	@ \$	0.19565	\$ 758.64
Energy Commission Tax	3601.83 kWh	@ \$	0.00029	\$ 1.04
<b>03/13/2018 - 04/11/2018 (30 days)</b>				
Customer Charge	29 days	@ \$	0.65708	\$ 19.06
Energy Charges				
Part Peak	496.47 kWh	@ \$	0.21389	\$ 106.19
Off-Peak	34727.78 kWh	@ \$	0.19565	\$ 6,794.49
Energy Commission Tax	35224.25 kWh	@ \$	0.00029	\$ 10.22
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$ 7,633.29</b>

<b>Amount Owed to Blue Sky Utility</b>				
VALUE OF SOLAR GENERATION				\$ 11,210.81
10% DISCOUNT	@	10%		\$ 1,121.08
<b>TOTAL CHARGE</b>				<b>\$ 10,089.73</b>

## Your Electric Charge Breakdown

Description	kWh	Rate	Charge
Generation	105,670 @ \$	0.11167	\$ 11,800.22
Transmission	105,670 @ \$	0.01559	\$ 1,647.62
Distribution	105,670 @ \$	0.03028	\$ 3,199.85
Electric Public Purpose Programs	105,670 @ \$	0.01316	\$ 1,390.32
Nuclear Decommissioning	105,670 @ \$	0.00104	\$ 109.60
DWR Bond Charge	105,670 @ \$	0.00549	\$ 580.15
Competition Transition Charges (CTC)	105,670 @ \$	0.00084	\$ 88.40
Energy Cost Recovery Amount	105,670 @ \$	(0.00002)	\$ (2.56)
Taxes and other	105,670 @ \$	0.00029	\$ 30.51
<b>TOTAL ELECTRIC CHARGES</b>			<b>\$ 18,844.10</b>