

ENERGY STATEMENT

Account Number: Bill Date: Bill Due Date: North_Orlan_1 8/22/2018 9/12/2018

Service For

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

7/10/2018 - 8/10/2018

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

Your Account Summary

 Previous Balance
 \$ 15,495.06

 Payments
 \$ 15,495.06

 Previous Unpaid Balance
 \$0.00

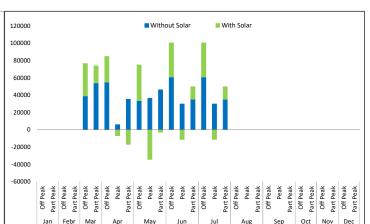
 Current Charges
 \$ 12,667.17

 Total Due By 9/12/2018
 \$ 12,667.17

Power Usage For This Period

kWh Solar kWh Use kWh Net 5000 4500 4000 3500 3000 2000 1500 1000 500 7/13/2018 7/14/2018 /16/2018 /17/2018 /18/2018 7/19/2018 7/20/2018 7/21/2018 7/22/2018 7/23/2018 7/24/2018 /25/2018 /26/2018 /27/2018 /28/2018 /30/2018 /29/2018

Monthly Usage History



Please detach below perforation and return with payment

North State Grocery Inc PO Box 439 Cottonwood, CA 96022-0436

Invoice Number	Orland20180810
Account Number	North_Orlan_1
Service Address	35 E Walker St
	Orland, CA 95963
Total Due	\$ 12,667.17
Bill Date	8/22/2018
Due Date	9/12/2018
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: 8/22/2018
Bill Due Date: 9/12/2018

Details of Electric Charges

bluesky.

100 % Usage Bill (E19) 7/10/2018 - 8/10/2018							
7/10/2018 - 8/10/2018 Customer Charge	20	days		ė	4.59959	\$	137.99
Demand Charges - Summer	30	uays	@	\$	4.59959	Þ	157.99
Max Part Peak	201	kW	@	\$	5.40000	\$	1.085.18
Max Demand	367		@	\$	19.65000	\$	7.205.26
Energy Charges - Summer	307	KVV	w	Ą	19.03000	P	7,203.20
Peak	29.832	kWh	@	\$	0.16055	\$	4.789.48
Part-Peak			@	\$	0.11613	\$	4.077.50
Off-Peak	60.788	kWh	@	\$	0.08671	\$	5.270.98
Energy Commision Tax	125.732		@	\$	0.00071	\$	36.46
TOTAL ELECTRIC CHARGES	123,732			Ψ_	0.00025	\$	22,602.85

Recreated PG&E Bill (A6) 7/10/2018 - 8/10/2018				
Customer Charge	30 days	@	\$ 0.65708	\$ 19.71
Non-Bypassable Charges	68,035 kWh	@	\$ 0.02003	\$ 1,362.74
Peak	(11,239) kWh	@	\$ 0.54475	\$ (6,122.25)
Part-Peak	14,578 kWh	@	\$ 0.24793	\$ 3,614.26
Off-Peak	39,622 kWh	@	\$ 0.17634	\$ 6,987.01
Energy Commission Tax	42,962 kWh	@	\$ 0.00029	\$ 12.46
TOTAL ELECTRIC CHARGES				\$ 5,873.94

Amount Owed to Blue Sky			
Value of Solar Generation		\$	16,728.91
10 % Discount	@	10% \$	(1,672.89)
Subtotal		\$	15,056.02
May NBC*		\$	(1,254.80)
June NBC*		\$	(1,134.05)
Total Charge		\$	12,667.17

Energy Charge Breakdown

Description		kW	1		Charge
Generation	42,962	@	\$	0.02453	\$ 1,053.65
Transmission	42,962	@	\$	0.02244	\$ 964.06
Distribution	42,962	@	\$	0.05400	\$ 2,319.92
Electric Public Purpose Programs (PPP)*	68,035	@	\$	0.01337	\$ 909.63
Nuclear Decomissioning (ND)*	68,035	@	\$	0.00020	\$ 13.61
DWR Bond Charge*	68,035	@	\$	0.00549	\$ 373.51
Competition Transition Charges (OCF)*	68,035	@	\$	0.00097	\$ 65.99
New System Generation (NSG)	42,962	@	\$	0.00167	\$ 71.75
Reliability Service (RMR)	42,962	@	\$	0.00213	\$ 91.51
Energy Cost Recovery Amount (1DR)	42,962	@	\$	(0.00005)	\$ (2.15)
Taxes and Other	42,962	@	\$	0.00029	\$ 12.47
TOTAL ELECTRIC CHARGES					\$ 5,873.94

^{*} unbundled non-bypassable charges