



ENERGY STATEMENT

Account Number:

North_Orlan_1

Bill Date:

12/20/2018

Bill Due Date:

1/10/2019

Service For

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

11/8/2018 - 12/10/2018 (32 billing days)

Your Account Summary

Previous Balance	\$ 15,159.44
Payments	\$ 15,159.44
Previous Unpaid Balance	\$0.00
Current Charges	\$ 7,249.97
Total Due By 12/11/2018	\$ 7,249.97

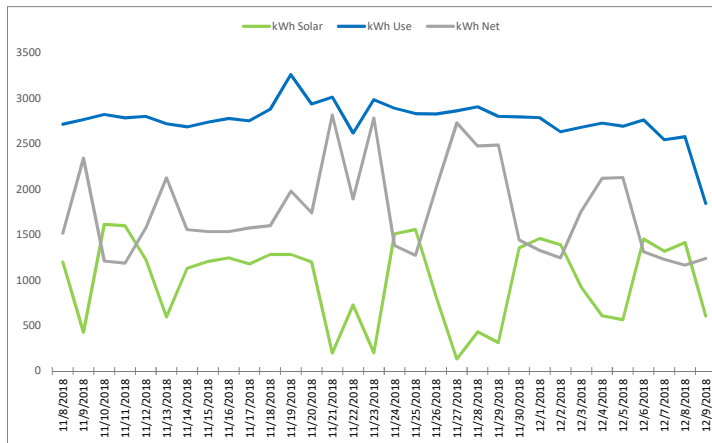
For billing inquiries

Office: (707) 927-5915

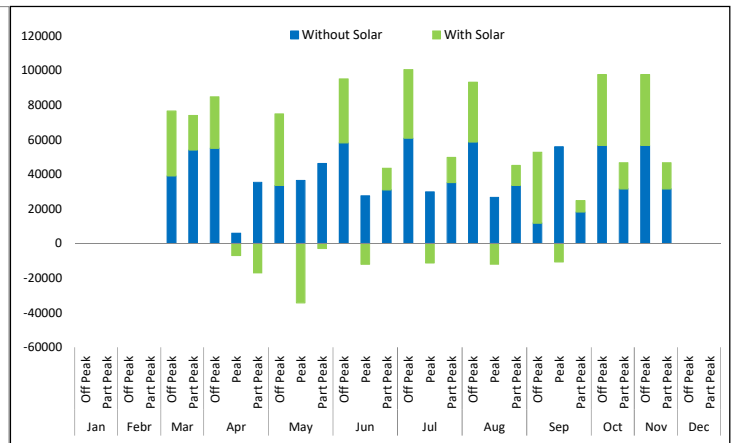
email: support@blueskyutility.com

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	Orland20181210
Account Number	North_Orlan_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 7,249.97
Bill Date	12/20/2018
Due Date	1/10/2019
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: 12/20/2018
 Bill Due Date: 1/10/2019

Details of Electric Charges

100 % Usage Bill (E19)					
11/09/2018 - 12/10/2018 (32 billing days)					
Customer Charge	32 days	@	\$	4.59959	\$ 147.19
Demand Charges - Winter*					
Max Part Peak	166.16 kW	@	\$	0.12000	\$ 5.50
Max Demand	189.04 kW	@	\$	18.26000	\$ 952.24
Energy Charges - Winter					
Part-Peak	31,584 kWh	@	\$	0.11004	\$ 3,475.45
Off-Peak	56,537 kWh	@	\$	0.09401	\$ 5,315.09
Energy Commission Tax	88,121 kWh	@	\$	0.00029	\$ 25.56
TOTAL ELECTRIC CHARGES					\$ 9,921.02

Recreated PG&E Bill (A6)					
11/09/2018 - 12/10/2018 (32 billing days)					
Customer Charge	32 days	@	\$	0.65708	\$ 21.03
Non-Bypassable Charges	65,559 kWh	@	\$	0.02003	\$ 1,313.15
Energy Charges - Winter					
Part-Peak	14,728 kWh	@	\$	0.21707	\$ 3,197.01
Off-Peak	40,925 kWh	@	\$	0.19883	\$ 8,137.12
Energy Commission Tax	55,653 kWh	@	\$	0.00029	\$ 16.14
TOTAL ELECTRIC CHARGES					\$ 12,668.30

Amount Owed to Blue Sky					
Value of Solar Generation			\$	(2,747.28)	
			\$	10,802.80	
10 % Discount		@	10%	\$	(805.55)
Subtotal					\$ 7,249.97

Total Charge				\$ 7,249.97
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*Demand Charges prorated to reflect number of days in rate period

Energy Charge Breakdown

Description	kWh	Charge
Generation	88,121 @ \$ 0.12200	\$ 10,750.75
Transmission	88,121 @ \$ 0.00218	\$ 192.10
Distribution	88,121 @ \$ 0.00064	\$ 56.40
Electric Public Purpose Programs (PPP)*	65,553 @ \$ 0.01337	\$ 876.44
Nuclear Decommissioning (ND)*	65,553 @ \$ 0.00020	\$ 13.11
DWR Bond Charge*	65,553 @ \$ 0.00549	\$ 359.89
Competition Transition Charges (OCF)*	65,553 @ \$ 0.00097	\$ 63.59
New System Generation (NSG)	88,121 @ \$ 0.00167	\$ 147.16
Reliability Service (RMR)	88,121 @ \$ 0.00213	\$ 187.70
Energy Cost Recovery Amount (1DR)	88,121 @ \$ (0.00005)	\$ (4.41)
Taxes and Other	88,121 @ \$ 0.00029	\$ 25.57
TOTAL ELECTRIC CHARGES		\$ 12,668.31

* unbundled non-bypassable charges