

ENERGY STATEMENT

Account Number: Bill Date: Bill Due Date: North_Orlan_1 8/1/2018 8/14/2018

Service For

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

6/11/2018 - 7/10/2018

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

Your Account Summary

 Previous Balance
 \$ 15,116.56

 Payments
 \$ 15,116.56

 Previous Unpaid Balance
 \$0.00

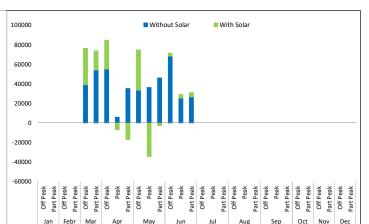
 Current Charges
 \$ 15,495.06

 Total Due By 8/1/2018
 \$ 15,495.06

Power Usage For This Period

1000 3000 4000 3000 2000 1000

Monthly Usage History



Please detach below perforation and return with payment

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

Invoice Number	Orland20180710
Account Number	North_Orlan_1
Service Address	35 E Walker St
	Orland, CA 95963
Total Due	\$ 15,495.06
Due Date	8/14/2018
Customer Name	North State Grocery Inc

Blue Sky Utility - Sub 1 LLC PO Box 5571 Napa, CA 94581



Details of Electric Charges

100 % Usage Bill (E19) 6/11/2018 - 7/10/2018					
Customer Charge	30	days	@	\$ 4.59959	\$ 137.99
Demand Charges - Summer					
Max Part Peak	201	kW	@	\$ 5.40000	\$ 1,085.18
Max Demand	204	kW	@	\$ 19.65000	\$ 3,999.17
Energy Charges - Summer					
Peak	25,448	kWh	@	\$ 0.16055	\$ 4,085.68
Part-Peak	26,577	kWh	@	\$ 0.11613	\$ 3,086.39
Off-Peak	68,168	kWh	@	\$ 0.08671	\$ 5,910.85
Energy Commission Tax	120,193	kWh	@	\$ 0.00029	\$ 34.86
TOTAL ELECTRIC CHARGES					\$ 18,340.10

Recreated PG&E Bill (A6)				
6/11/2018 - 7/10/2018				
Customer Charge	30 days	@	\$ 0.65708	\$ 19.71
Non-Bypassable Charges	56,084 kWh	@	\$ 0.02003	\$ 1,123.37
Peak	(19,942) kWh	@	\$ 0.54475	\$ (10,863.36)
Part-Peak	(389) kWh	@	\$ 0.24793	\$ (96.43)
Off-Peak	31,904 kWh	@	\$ 0.17634	\$ 5,625.87
Energy Commission Tax	11,573 kWh	@	\$ 0.00029	\$ 3.36
TOTAL ELECTRIC CHARGES				\$ (4,187.49)

Amount Owed to Blue Sky			
Value of Solar Generation		\$	18,340.10
Non-Bypassable Charges		\$	(1,123.37)
Sub Total		\$	17,216.73
10 % Discount	@	10% \$	(1,721.67)
Total Charge		\$	15.495.06

Account Number: North_Orland_1
Bill Date: 8/1/2018
Bill Due Date: 8/14/2018

Your Electric Charge Breakdown

Description	kWh		Rate	Charge
Generation	120,193	@	\$ 0.08592	\$ 10,326.80
Transmission	120,193	@	\$ 0.01559	\$ 1,873.81
Distribution	120,193	@	\$ 0.03028	\$ 3,639.44
Electric Public Purpose Programs	120,193	@	\$ 0.01316	\$ 1,581.74
Nucelar Decomssioning	120,193	@	\$ 0.00104	\$ 125.00
DWR Bond Charge	120,193	@	\$ 0.00549	\$ 659.86
Competition Transition Charges	120,193	@	\$ 0.00084	\$ 100.96
Energy Cost Recovery Amount	120,193	@	\$ (0.00002)	\$ (2.40)
Taxes and Other	120,193	@	\$ 0.00029	\$ 34.89
TOTAL ELECTRIC CHARGES				\$ 18,340.10