

# **ENERGY STATEMENT**

 Account Number:
 North\_Orlan\_1

 Bill Date:
 3/19/19

 Bill Due Date:
 4/9/19

**Service For** 

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

02/10/2019 - 03/12/2019 (31 Billing Dates)

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

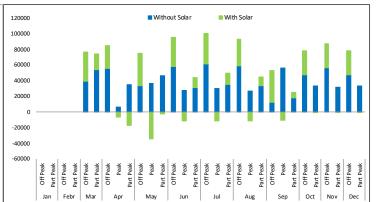
# **Your Account Summary**

Payments	\$ 958.99
Previous Unpaid Balance	\$ -
Current Charges	\$ 7,155.41
Total Due By 04/09/2019	\$ 7,155.41

# **Power Usage For This Period**

# ## Solar | ## Wh Dise | ## Wh Net | ## Wh

# **Monthly Usage History**



Please detach below perforation and return with payment

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

Invoice Number	Orland20190312
Account Number	North_Orlan_1
Service Address	35 E Walker St
	Orland, CA 95963
Total Due	\$ 7,155.41
Bill Date	3/19/19
Due Date	4/9/19
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) 02/10/2019 - 03/12/2019 (31 Bil	ling Dates)					
Customer Charge		days	@	\$	4.59959	\$ 142.40
Demand Charges - Winter		, .	_			
Max Part Peak	357.61	kW	@	\$	0.12000	\$ 42.91
Max Demand	357.61	kW	@	\$	18.26000	\$ 6.529.88
Energy Charges - Winter			_			
Part-Peak	33.251	kWh	@	\$	0.11004	\$ 3.658.96
Off-Peak	47,291	kWh	@	\$ \$ \$	0.09401	\$ 4,445.83
Energy Commission Tax	80,542	kWh	000	\$	0.00030	\$ 24.16
TOTAL ELECTRIC CHARGES						\$ 14.844.14
Customer Charge Non-Bypassable Charges Energy Charges - Winter Part-Peak Off-Peak Energy Commision Tax	50,188 (1,044) 30,653 29,609	kWh kWh	900 00	\$ \$ \$	0.65708 0.02003 0.21707 0.19883 0.00030	20.34 1,005.27 (226.68 6,094.76 8.88
TOTAL ELECTRIC CHARGES						\$ 6,893.69
Amount Owed to Blue Sky Value of Solar Generation 10% Discount						\$ 7,950.45 (795.05
Total Charge						\$ 7,155.41

## Energy Charge Breakdown

Description	kWh	kWh		Rate	Charge		
Generation		50,188	@	\$	0.26888	\$	13,494.57
Transmission		50,188	@	\$	0.00218	\$	109.41
Distribution		50,188	@	\$	0.00064	\$	32.12
Electric Public Purpose Programs (PPP)*		50,188	@	\$	0.01337	\$	671.01
Nuclear Decomissioning (ND)*		50,188	@	\$	0.00020	\$	10.04
DWR Bond Charge*		50,188	@	\$	0.00549	\$	275.53
Competition Transition Charges (OCF)*		50,188	@	\$	0.00097	\$	48.68
New System Generation (NSG)		50,188	@	\$	0.00167	\$	83.81
Reliability Service (RMR)		50,188	@	\$	0.00213	\$	106.90
Energy Cost Recovery Amount (1DR)		50,188	@	\$	(0.00005)	\$	(2.51
Taxes and Other		50,188	@	\$	0.00029	\$	14.57
TOTAL ELECTRIC CHARGES						\$	14,844.14

\* unbundled non-bypassable charges