



ENERGY STATEMENT

Account Number: North_Orlan_1
Bill Date: 5/21/2018
Bill Due Date: 6/4/2018

Service For

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

04/11/2018 - 05/09/2018

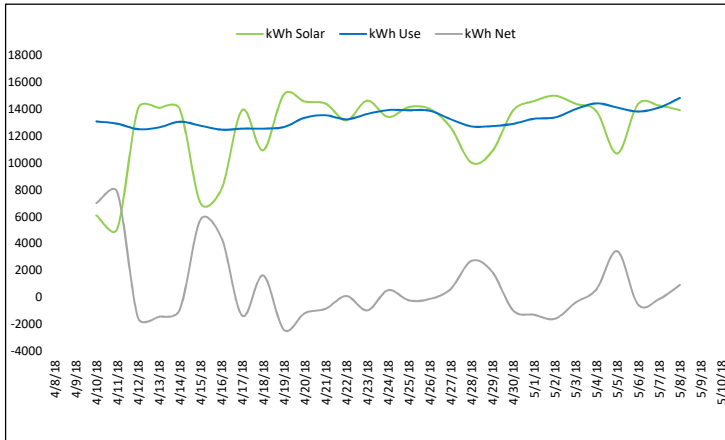
Your Account Summary

Previous Balance	\$ 10,089.73
Payments	\$ 10,089.73
Previous Unpaid Balance	\$0.00
Current Charges	\$ 15,618.68
Total Due By 6/4/2018	\$ 15,618.68

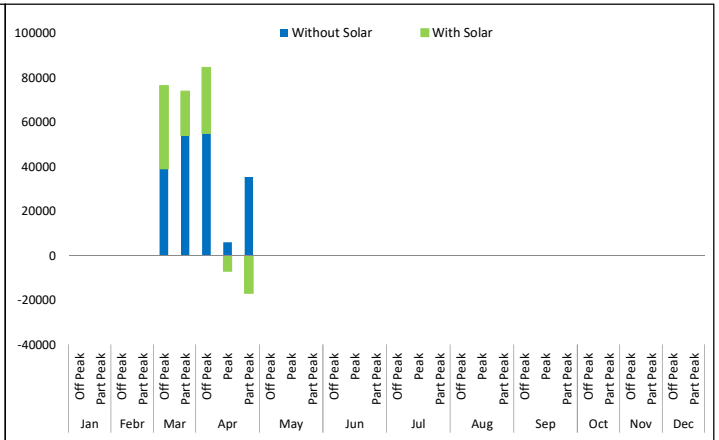
For billing inquiries
Office: (800) 378 0148
email: support@blueskyutility.com

Use account number North_Orlan_1 and code 675178 to sign-up online at
https://northorland.secure.blueskyutility.com/companies_public/new_customer

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	Orland20180509
Account Number	North Orlan 1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 15,618.68
Due Date	6/4/2018
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: 5/21/2018
 Bill Due Date: 6/4/2018

Details of Electric Charges

100 % Usage Bill (E19)					
4/11/2018 - 4/30/2018 (20 days)					
Customer Charge	20 days	@	\$ 4.59959	\$	91.99
Demand Charges - Winter					
Max Part Peak	155 kW	@	\$ 0.12000	\$	18.60
Max Demand	177 kW	@	\$ 17.74000	\$	3,139.98
Energy Charges - Winter					
Part-Peak	26,813 kWh	@	\$ 0.11040	\$	2,960.13
Off-Peak	38,385 kWh	@	\$ 0.09401	\$	3,608.59
Energy Commision Tax	65,198 kWh	@	\$ 0.00029	\$	18.91
5/1/2018 - 5/9/2018 (8 days)					
Customer Charge	8 days	@	\$ 4.59959	\$	36.80
Demand Charges - Summer					
Max Part Peak	176 kW	@	\$ 5.40000	\$	950.40
Max Demand	176 kW	@	\$ 19.65000	\$	3,458.40
Energy Charges - Summer					
Peak	6,024 kWh	@	\$ 0.16055	\$	967.20
Part-Peak	6,615 kWh	@	\$ 0.11613	\$	768.18
Off-Peak	15,302 kWh	@	\$ 0.08671	\$	1,326.81
Energy Commision Tax	27,941 kWh	@	\$ 0.00029	\$	8.10
TOTAL ELECTRIC CHARGES				\$	17,354.08

Recreated PG&E Bill					
4/11/2018 - 4/30/2018 (20 days)					
Customer Charge	20 days	@	\$ 0.65708	\$	13.14
Energy Charges - Winter					
Part-Peak	(16,320) kWh	@	\$ 0.21389	\$	(3,490.72)
Off-Peak	19,617 kWh	@	\$ 0.19565	\$	3,838.15
Energy Commision Tax	3,297 kWh	@	\$ 0.00029	\$	0.96
5/1/2018 - 5/9/2018 (8 days)					
Customer Charge	8 days	@	\$ 0.65708	\$	5.26
Energy Charges - Summer					
Peak	(6,972) kWh	@	\$ 0.56478	\$	(3,937.65)
Part-Peak	(995) kWh	@	\$ 0.26796	\$	(266.62)
Off-Peak	8,183 kWh	@	\$ 0.19637	\$	1,606.90
Energy Commision Tax	216 kWh	@	\$ 0.00029	\$	0.06
TOTAL ELECTRIC CHARGES				\$	(2,230.52)

Amount Owed to Blue Sky					
Value of Solar Generation			\$		17,354.08
10 % Discount	@	10%	\$		(1,735.41)
Total Charge				\$	15,618.68

Your Electric Charge Breakdown

Description	kWh		Rate	Charge
Generation	96,404	@	\$ 0.11334	\$ 10,926.83
Transmission	96,404	@	\$ 0.01559	\$ 1,502.94
Distribution	96,404	@	\$ 0.03028	\$ 2,919.11
Electric Public Purpose Programs	96,404	@	\$ 0.01316	\$ 1,268.68
Nuclear Decomssioning	96,404	@	\$ 0.00104	\$ 100.26
DWR Bond Charge	96,404	@	\$ 0.00549	\$ 529.26
Competition Transition Charges	96,404	@	\$ 0.00084	\$ 80.98
Energy Cost Recovery Amount	96,404	@	\$ (0.00002)	\$ (1.93)
New System Generation Charge	96,404	@	\$ 0.00029	\$ 27.96
TOTAL ELECTRIC CHARGES				\$ 17,354.08