

ENERGY STATEMENT

Account Number: Bill Date: Bill Due Date: North_Orlan_1 6/18/2018 7/2/2018

Service For

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

05/10/2018 - 06/10/2018

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
 \$ 15,618.68

 Payments
 \$ 15,618.68

 Previous Unpaid Balance
 \$0.00

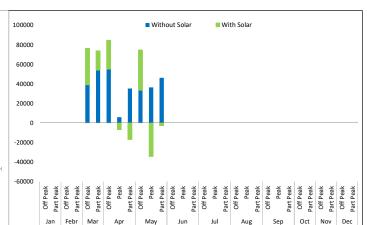
 Current Charges
 \$ 15,116.56

 Total Due By 6/28/2018
 \$ 15,116.56

Power Usage For This Period

5000 4000

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	\$ 15,116.56				
Due Date	7/2/2018				
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)					
5/10/2018 - 6/10/2018					
Customer Charge	32	days	@	\$ 4.59959	\$ 147.19
Demand Charges - Summer					
Max Part Peak	115	kW	@	\$ 5.40000	\$ 621.00
Max Demand	122	kW	@	\$ 19.65000	\$ 2,397.30
Energy Charges - Summer					
Peak	33,395	kWh	@	\$ 0.16055	\$ 5,361.56
Part-Peak	36,428	kWh	@	\$ 0.11613	\$ 4,230.43
Off-Peak	46,189	kWh	@	\$ 0.08671	\$ 4,005.05
Energy Commision Tax	116,012	kWh	@	\$ 0.00029	\$ 33.64
TOTAL ELECTRIC CHARGES					\$ 16,796.17

Recreated PG&E Bill (A6)				
5/10/2018 - 6/10/2018				
Customer Charge	32 days	@	\$ 0.65708	\$ 21.03
Energy Charges - Summer				
Peak	(34,340) kWh	@	\$ 0.56478	\$ (19,394.64)
Part-Peak	(2,812) kWh	@	\$ 0.26796	\$ (753.42)
Off-Peak	41,389 kWh	@	\$ 0.19637	\$ 8,127.64
Energy Commision Tax	4,238 kWh	@	\$ 0.00029	\$ 1.23
TOTAL ELECTRIC CHARGES				\$ (11,998.15)

Amount Owed to Blue Sky			
Value of Solar Generation		\$	16,796.17
10 % Discount	@	10% \$	(1,679.62)
Total Charge		\$	15,116.56

Account Number: North_Orland_1
Bill Date: 6/18/2018
Bill Due Date: 7/2/2018

Your Electric Charge Breakdown

Description	kWh		Rate	Charge
Generation	116,012	@	\$ 0.07811	\$ 9,061.63
Transmission	116,012	@	\$ 0.01559	\$ 1,808.63
Distribution	116,012	@	\$ 0.03028	\$ 3,512.86
Electric Public Purpose Programs	116,012	@	\$ 0.01316	\$ 1,526.72
Nucelar Decomssioning	116,012	@	\$ 0.00104	\$ 120.65
DWR Bond Charge	116,012	@	\$ 0.00549	\$ 636.91
Competition Transition Charges	116,012	@	\$ 0.00084	\$ 97.44
Energy Cost Recovery Amount	116,012	@	\$ (0.00002)	\$ (2.32)
New System Generation Charge	116,012	@	\$ 0.00029	\$ 33.64
TOTAL ELECTRIC CHARGES				\$ 16,796.17