



ENERGY STATEMENT

Account Number: North_Orland_1
Bill Date: 6/25/19
Bill Due Date: 7/16/19

Service For

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

04/12/2019 - 05/12/2019 (31 Billing Days)

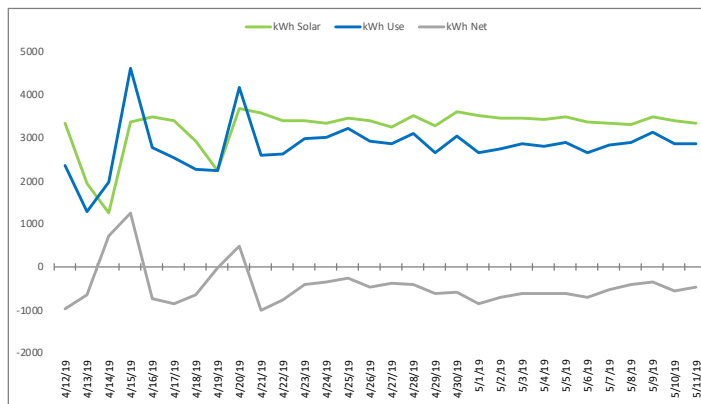
Your Account Summary

Previous Balance	\$ 11,674.89
Payments	\$ 11,674.89
Previous Unpaid Balance	\$ -
Current Charges	\$ 24,125.68
Total Due By 07/16/2019	\$ 24,125.68

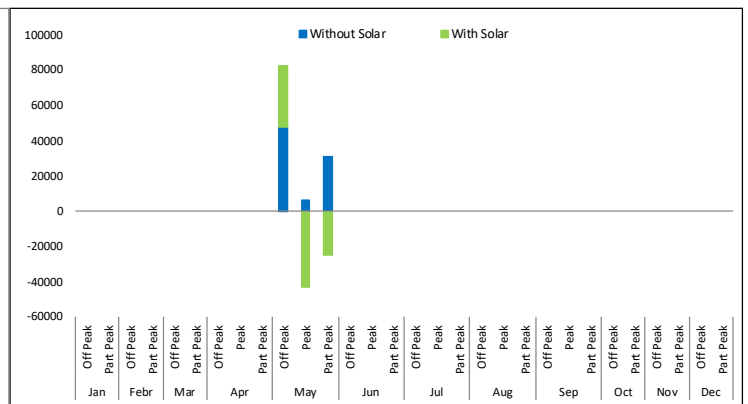
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

Use account number North_Orland_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	Orland20190411
Account Number	North Orland 1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 24,125.68
Bill Date	6/25/19
Due Date	7/16/19
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: 6/25/19
 Bill Due Date: 7/16/19

Details of Electric Charges

100 % Usage Bill (E19)					
4/12/2019 - 4/30/2019 (19 days)					
Customer Charge	19 days	@	\$	4.77700	\$ 90.76
Demand Charges - Winter					
Max Part Peak	503 kW	@	\$	0.13000	\$ 65.41
Max Demand	503 kW	@	\$	18.30000	\$ 9,207.76
Energy Charges - Winter					
Part-Peak	22,131 kWh	@	\$	0.11308	\$ 2,502.61
Off-Peak	31,027 kWh	@	\$	0.09655	\$ 2,995.64
Energy Commission Tax	53,158 kWh	@	\$	0.00030	\$ 15.95
5/1/2019 - 5/12/2019 (12 days)					
Customer Charge	12 days	@	\$	4.77700	\$ 57.32
Demand Charges - Summer					
Max Peak Demand	200		\$	20.97000	\$ 4,200.37
Max Part Peak	192 kW	@	\$	5.81000	\$ 1,114.38
Max Demand	200 kW	@	\$	19.53000	\$ 3,911.94
Energy Charges - Summer					
Peak	5,900 kWh	@	\$	0.16484	\$ 972.52
Part-Peak	8,946 kWh	@	\$	0.11883	\$ 1,063.06
Off-Peak	16,242 kWh	@	\$	0.08837	\$ 1,435.27
Energy Commission Tax	31,087 kWh	@	\$	0.00030	\$ 9.33
TOTAL ELECTRIC CHARGES					\$ 27,642.32

Recreated PG&E Bill (A6)					
04/12/2019 - 05/12/2019 (31 Billing Days)					
Customer Charge	31 days	@	\$	0.65708	\$ 20.37
Non-Bypassable Charges	42,698 kWh	@	\$	0.01976	\$ 843.72
TOTAL ELECTRIC CHARGES					\$ 864.09

Amount Owed to Blue Sky					
Value of Solar Generation			\$	26,778.23	
10% Discount			\$	(2,677.82)	
Energy Commission Tax			\$	25.27	
Total Charge					\$ 24,125.68

* Energy Commission Tax Excluded from total

Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	42,698	@	\$ 0.62010	\$ 26,477.09
Transmission	42,698	@	\$ 0.00218	\$ 93.08
Distribution	42,698	@	\$ 0.00064	\$ 27.33
Electric Public Purpose Programs (PPP)*	42,698	@	\$ 0.01389	\$ 593.08
Nuclear Decommissioning (ND)*	42,698	@	\$ 0.00053	\$ 22.63
DWR Bond Charge*	42,698	@	\$ 0.00503	\$ 214.77
Competition Transition Charges (OCF)*	42,698	@	\$ 0.00097	\$ 41.42
New System Generation (NSG)	42,698	@	\$ 0.00167	\$ 71.31
Reliability Service (RMR)	42,698	@	\$ 0.00213	\$ 90.95
Energy Cost Recovery Amount (1DR)	42,698	@	\$ (0.00005)	\$ (2.13)
Taxes and Other	42,698	@	\$ 0.00030	\$ 12.81
TOTAL ELECTRIC CHARGES				\$ 27,642.32

* unbundled non-bypassable charges