

ENERGY STATEMENT

Account Number: North_Orland_1

Bill Date: 6/25/19

Bill Due Date: 7/16/19

Your Account Summary

 Previous Balance
 \$ 24,125.68

 Payments

 Previous Unpaid Balance
 \$ 24,125.68

 Current Charges
 \$ 26,409.84

 Total Due By 07/16/2019
 \$ 50,535.52

Service ForNorth State Grocery Inc
35 E Walker St

Orland, CA 95963

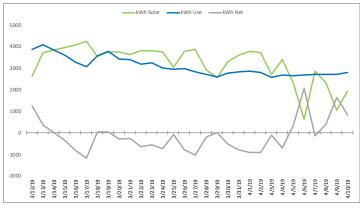
05/13/2019 - 06/12/2019 (30 Billing Days)

For billing inquiries phone: (888) 899 - 4209

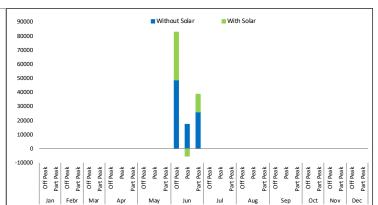
email: support@blueskyutility.com

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	Orland20190612				
Account Number	North_Orland_1				
Service Address	35 E Walker St				
	Orland, CA 95963				
Total Due	\$ 50,535.52				
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



Details of Electric Charges

100 % Usage Bill (E19)						
05/13/2019 - 06/12/2019 (30 Billing Days)						
Customer Charge	30	days	@	\$ 4.77700	\$	143.31
Demand Charges - Summer						
Max Peak Demand	449			\$ 20.97000	\$	9,409.18
Max Part Peak	268	kW	@	\$ 5.81000	\$	1,554.81
Max Demand	449	kW	@	\$ 19.53000	\$	8,763.05
Energy Charges - Summer						
Peak	17,464	kWh	@	\$ 0.16484	\$	2,878.81
Part-Peak	25,890	kWh	@	\$ 0.11883	\$	3,076.53
Off-Peak	48,757	kWh	@	\$ 0.08837	\$	4,308.65
Energy Commision Tax	92,111	kWh	@	\$ 0.00030	\$	27.63
TOTAL ELECTRIC CHARGES					S	30,161.98

Total Charge					S	26,409.84
Energy Commission Tax					\$	27.6
10% Discount					\$	(2,931.3
Value of Solar Generation					\$	29,313.5
Amount Owed to Blue Sky						
TOTAL ELECTRIC CHARGES					\$	848.4
TOTAL ELECTRIC CUARGES					_	040.4
Non-Bypassable Charges	44,328	kWh	@	\$ 0.01869	\$	828.7
Customer Charge		days	@	\$ 0.65708	-	19.7
05/13/2019 - 06/12/2019 (30 Billing Days)						
Recreated PG&E Bill (A6)						

^{*} Energy Commission Tax Excluded from total

Energy Charge Breakdown

Transmission Distribution	44,328 44,328	@	\$	0.00218 0.00064	\$ 96.64 28.37
Electric Public Purpose Programs (PPP)*	44,328	@	\$	0.01389	\$ 615.72
Nuclear Decomissioning (ND)*	44,328	@	\$	0.00053	\$ 23.49
DWR Bond Charge*	44,328	@	\$	0.00503	\$ 222.97
Competition Transition Charges (OCF)* New System Generation (NSG)	44,328 44,328	@	\$ \$	0.00097 0.00167	\$ 43.00 74.03
Reliability Service (RMR)	44,328	@	\$	0.00213	\$ 94.42
Energy Cost Recovery Amount (1DR)	44,328	@	\$	(0.00005)	\$ (2.22)
Taxes and Other	44,328	@	\$	0.00030	\$ 13.30
TOTAL ELECTRIC CHARGES					\$ 30.161.98

^{*} unbundled non-bypassable charges