



## ENERGY STATEMENT

Account Number:

North\_Orland\_1

Bill Date:

12/13/19

Bill Due Date:

12/24/19

### Service For

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

10/10/2019 - 11/11/2019 (32 Billing Days)

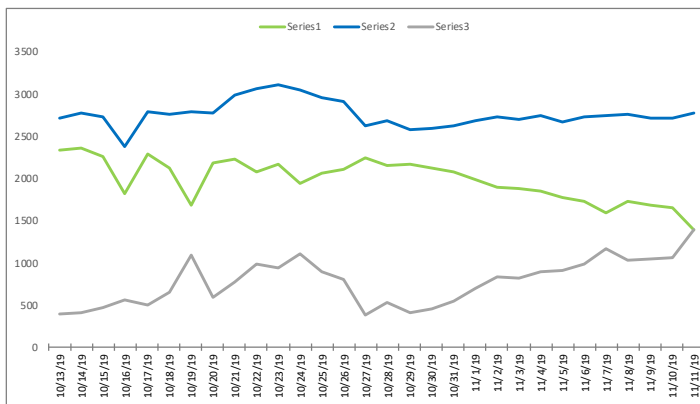
### Your Account Summary

Previous Balance	\$ 17,322.25
Payments	\$ (17,322.25)
Previous Unpaid Balance	\$ -
Current Charges	\$ 18,377.53
<b>Total Due By 12/07/2019</b>	<b>\$ 18,377.53</b>

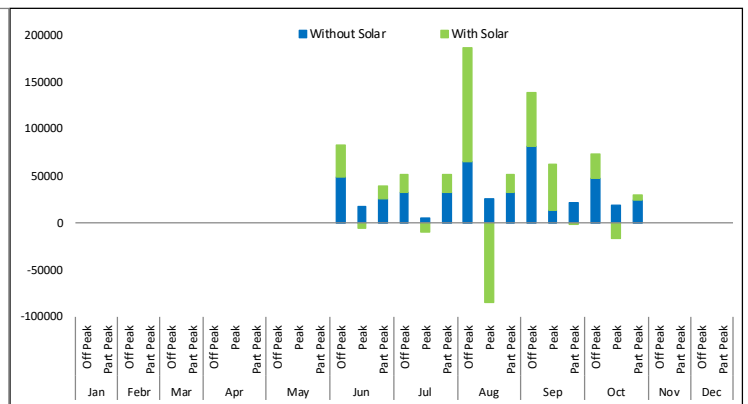
For billing inquiries  
phone: (888) 899 - 4209  
email: support@blueskyutility.com

Use account number North\_Orland\_1 and code 675178 to sign-up online at  
[https://northorland.secure.blueskyutility.com/companies\\_public/new\\_customer](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	Orland20191010
Account Number	North_Orland_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 18,377.53
Bill Date	12/13/19
Due Date	12/24/19
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: 12/13/19  
Bill Due Date: 12/24/19

#### Details of Electric Charges

<b>100 % Usage Bill (E19)</b>					
<b>10/10/2019 - 10/31/2019 (21 Billing Days)</b>					
Customer Charge	21 days	@	\$	4.59959	\$ 96.59
Demand Charges - Summer					
Max Peak Demand	284 kW	@	\$	21.66000	\$ 4,034.61 **
Max Part Peak	316 kW	@	\$	6.00000	\$ 1,243.62 **
Max Demand	349 kW	@	\$	19.79000	\$ 4,529.93
Energy Charges - Summer					
Peak	4,790 kWh	@	\$	0.17023	\$ 815.41
Part-Peak	20,441 kWh	@	\$	0.12253	\$ 2,504.69
Off-Peak	32,809 kWh	@	\$	0.09094	\$ 2,983.64
Energy Commission Tax	58,040 kWh	@	\$	0.00030	\$ 17.41
<b>11/01/2019 - 11/11/2019 (11 days)</b>					
Customer Charge	11 days	@	\$	4.59959	\$ 50.60
Demand Charges - Winter					
Max Part Peak	301 kW	@	\$	0.14000	\$ 14.48 **
Max Demand	301 kW	@	\$	19.73000	\$ 2,041.17 **
Energy Charges - Winter					
Part-Peak	9,226 kWh	@	\$	0.11600	\$ 1,070.22
Off-Peak	20,612 kWh	@	\$	0.09878	\$ 2,036.10
Energy Commission Tax	29,838 kWh	@	\$	0.00030	\$ 8.95
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$</b>	<b>21,447.42</b>

<b>Recreated PG&amp;E Bill (A6)</b>					
<b>10/10/2019 - 11/11/2019 (32 Billing Days)</b>					
Customer Charge	30 days	@	\$		\$ 22.83
Non-Bypassable Charges	55,050 kWh	@	\$	0.01879	\$ 1,034.40
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$</b>	<b>1,057.23</b>

<b>Amount Owed to Blue Sky</b>					
Value of Solar Generation			\$	20,390.19	
10% Discount			\$	(2,039.02)	
Energy Commission Tax			\$	26.36	
<b>Total Charge</b>				<b>\$</b>	<b>18,377.53</b>

\* Energy Commission Tax Excluded from total

\*\* Demand charges are pro-rated

#### Energy Charge Breakdown

Description	kWh		Rate	Charge
Generation	55,050	@	\$ 0.36231	\$ 19,945.10
Transmission	55,050	@	\$ 0.00218	\$ 120.01
Distribution	55,050	@	\$ 0.00064	\$ 35.23
Electric Public Purpose Programs (PPP)*	55,050	@	\$ 0.01389	\$ 764.64
Nuclear Decommissioning (ND)*	55,050	@	\$ 0.00053	\$ 29.18
DWR Bond Charge*	55,050	@	\$ 0.00503	\$ 276.90
Competition Transition Charges (OCF)*	55,050	@	\$ 0.00097	\$ 53.40
New System Generation (NSG)	55,050	@	\$ 0.00167	\$ 91.93
Reliability Service (RMR)	55,050	@	\$ 0.00213	\$ 117.26
Energy Cost Recovery Amount (1DR)	55,050	@	\$ (0.00005)	\$ (2.75)
Taxes and Other	55,050	@	\$ 0.00030	\$ 16.52
<b>TOTAL ELECTRIC CHARGES</b>				<b>\$ 21,447.41</b>

\* unbundled non-bypassable charges