

ENERGY STATEMENT

Account Number: Bill Date: Bill Due Date: North_Orland_1 10/23/19 11/3/19

Service For

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

09/11/2019 - 10/10/2019 (29 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

Your Account Summary

 Previous Balance
 \$ 23,373.18

 Payments
 \$ (23,373.18)

 Previous Unpaid Balance
 \$

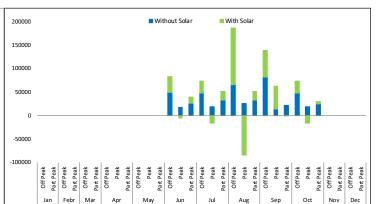
 Current Charges
 \$ 17,322.25

 Total Due By 10/13/2019
 \$ 17,322.25

Power Usage For This Period

4500 4000 3500 3000 2500 2000 1500 61/8/06 61/

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	\$ 17,322.25
Bill Date	10/23/19
Due Date	11/3/19
Customer Name	North State Grocery Inc

Blue Sky Utility - Sub 1 LLC PO Box 5571 Napa, CA 94581



Details of Electric Charges

09/11/2019 - 10/10/2019 (29 Billing Days)					
Customer Charge	29	days	@	\$ 4.77700	\$ 138.5
Demand Charges - Summer					
Max Peak Demand	219			\$ 20.97000	\$ 4,587.5
Max Part Peak	203	kW	@	\$ 5.81000	\$ 1,177.3
Max Demand	219	kW	@	\$ 19.53000	\$ 4,277.0
Energy Charges - Summer					
Peak	18,312	kWh	@	\$ 0.16484	\$ 3,018.4
Part-Peak	23,952	kWh	@	\$ 0.11883	\$ 2,846.2
Off-Peak	46,676	kWh	@	\$ 0.08837	\$ 4,124.7
Energy Commision Tax	88,940	kWh	@	\$ 0.00030	\$ 26.6
TOTAL ELECTRIC CHARGES					\$ 20,196.6

Total Charge				Ś	17.322.25
Energy Commission Tax				\$	26.68
10% Discount				\$	(1,921.73)
Value of Solar Generation				\$	19,217.30
Amount Owed to Blue Sky					
TOTAL LILEOTTIC OTTAINED				<u> </u>	0.0.0.
TOTAL ELECTRIC CHARGES				s	979.37
Non-Bypassable Charges	51,107 kWh	n @	\$ 0.01879	\$	960.31
Customer Charge	29 day		\$ 0.65708		19.06

^{*} Energy Commission Tax Excluded from total

Energy Charge Breakdown

Energy Cost Recovery Amount (1DR) Taxes and Other		51,107 51,107	@	\$	(0.00005) 0.00030	\$	(2.56) 15.33
Reliability Service (RMR)		51,107	@	\$	0.00213	\$	108.86
New System Generation (NSG)		51,107	@	\$	0.00167	\$	85.35
Competition Transition Charges (OCF)*		51,107	@	Š	0.00097	\$	49.57
DWR Bond Charge*		51,107	@	ŝ	0.00503	\$	257.07
Nuclear Decomissioning (ND)*		51,107	@	Š	0.00053	\$	27.09
Electric Public Purpose Programs (PPP)*		51,107	@	\$	0.01389	\$	709.88
Distribution		51,107	@	Ś	0.00064	\$	32.71
Transmission		51,107	@	\$	0.00218	\$	111.41
Generation		51,107	@	\$	0.36789	\$	18,801.95
Description	kWh			Rate	Charge		

^{*} unbundled non-bypassable charges