

ENERGY STATEMENT

 Account Number:
 North_Orland_1

 Bill Date:
 12/20/19

 Bill Due Date:
 1/10/20

Service For

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

11/12/2019 - 12/10/2019 (29 Billing Days)

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

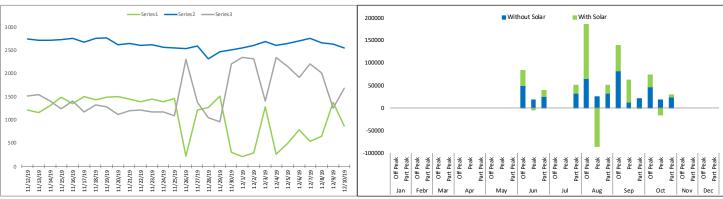
Use account number North_Orland_1 and code 675178 to sign-up online at https:northorland.secure.blueskyutility.com/companies_public/new_customer

Your Account Summary

Total Due By 1/10/2020	\$ 19,549.71
Current Charges	\$ 1,172.18
Previous Unpaid Balance	\$ 18,377.53
Payments	\$ -
Previous Balance	\$ 18,377.53

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	Orland20191210
Account Number	North Orland 1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 19,549.71
Bill Date	12/20/19
Due Date	1/10/20
Customer Name	North State Grocery Inc

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



North_Orland_1 12/20/19 1/10/20



Details of Electric Charges

					S	1.172.18
					\$	22.83
					\$	(127.71
					\$	1,277.05
					ð	10,069.95
					_	40.000.05
55,832	-	_			\$	10,046.13
29	days	(a)	\$	0.82138	\$	23.82
					\$	11,347.00
76,088	kWh	(a)	\$	0.00030	\$	22.83
			\$	0.09878		4,558.88
29,936	kWh	(a)	\$	0.11600	\$	3,472.59
159	ĸw	(a)	2	19./3000	3	3,137.07
		@	\$			22.24
	-					
29	days	(a)	s	4.59959	S	133.39
	159 159 29,936 46,152 76,088	29 days 159 kW 159 kW 29,936 kWh 46,152 kWh 76,088 kWh	159 kW @ 159 kW @ 29,936 kWh @ 46,152 kWh @ 76,088 kWh @	159 kW @ \$ 159 kW @ \$ 29,936 kWh @ \$ 46,152 kWh @ \$ 76,088 kWh @ \$	159 kW @ \$ 0.14000 159 kW @ \$ 19.73000 29,936 kWh @ \$ 0.11600 46,152 kWh @ \$ 0.09878 76,088 kWh @ \$ 0.00030	159 kW @ \$ 0.14000 \$ 159 kW @ \$ 19.73000 \$ 29,936 kWh @ \$ 0.11600 \$ 46,152 kWh @ \$ 0.09878 \$ 76,088 kWh @ \$ 0.0030 \$ \$ 29 days @ \$ 0.82138 \$ 55,832 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Energy Charge Breakdown

Description	55,832	Rate			Charge	
Generation	55,832	(a)	\$	0.06136	\$	4,977.13
Transmission	55,832	(a)	\$	0.02419	\$	1,350.58
Distribution	55,832	(a)	\$	0.07044	\$	3,932.81
Electric Public Purpose Programs (PPP)*	55,832	(a)	\$	0.01181	\$	659.38
Nuclear Decomissioning (ND)*	55,832	(a)	\$	0.00088	\$	49.13
DWR Bond Charge*	55,832	(a)	\$	0.00503	\$	280.83
Competition Transition Charges (OCF)*	55,832	(a)	\$	0.00107	\$	59.74
New System Generation (NSG)	55,832	(a)	\$	0.00161	\$	89.89
Reliability Service (RMR)	55,832	(a)	\$	(0.00067)	\$	(37.41)
Energy Cost Recovery Amount (1DR)	55,832	(a)	\$	(0.00057)	\$	(31.82)
Taxes and Other	55,832	(a)	\$	0.00030	\$	16.75
TOTAL ELECTRIC CHARGES					\$	11,347.00

^{*} unbundled non-bypassable charges