



ENERGY STATEMENT

Account Number: North_Orland_1
Bill Date: 1/23/2020
Bill Due Date: 2/13/2020

Service For

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

12/10/2019 - 1/09/2020 (30 Billing Days)

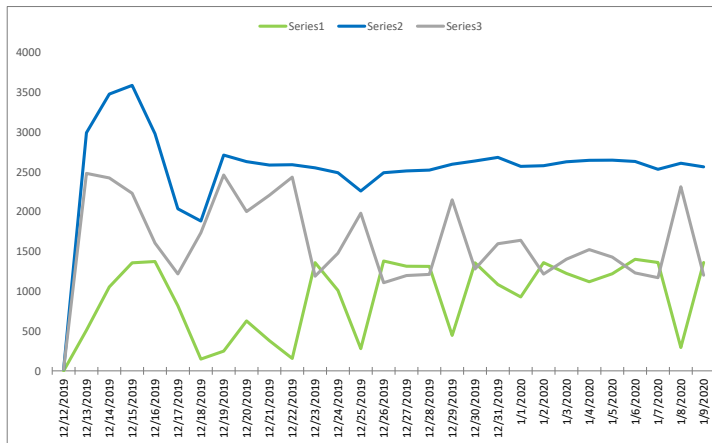
Your Account Summary

Previous Balance	\$ 19,549.71
Payments	\$ (1,172.18)
Previous Unpaid Balance	\$ 18,377.53
Current Charges	\$ 3,528.58
Total Due By 2/13/2020	\$ 21,906.11

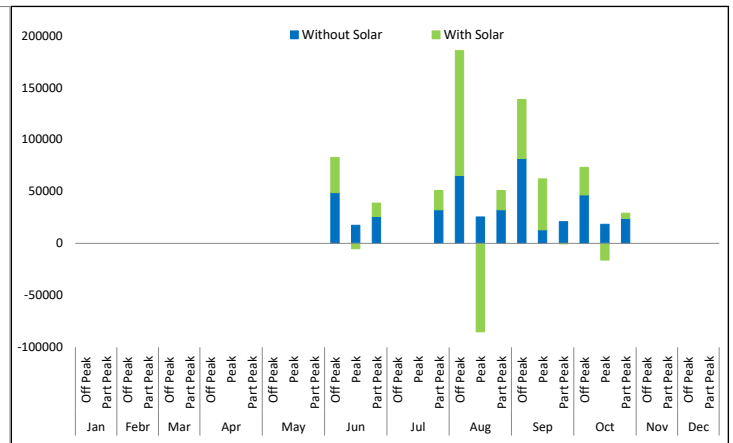
For billing inquiries
phone: (888) 899 - 4209
email: support@blueskyutility.com

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	Orland20200109
Account Number	North_Orland_1
Service Address	35 E Walker St Orland, CA 95963
Total Due	\$ 21,906.11
Bill Date	1/23/2020
Due Date	2/13/2020
Customer Name	North State Grocery Inc

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



Account Number: North_Orland_1
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 Bill Due Date: 2/13/2020

Details of Electric Charges

100 % Usage Bill (E19)					
12/10/2019 - 1/09/2020 (30 Billing Days)					
Customer Charge	30 days	@	\$	4.59959	\$ 137.99
Demand Charges - Winter					
Max Part Peak	367 kW	@	\$	0.14000	\$ 51.34
Max Demand	367 kW	@	\$	19.73000	\$ 7,240.91
Energy Charges - Winter					
Part-Peak	29,466 kWh	@	\$	0.11600	\$ 3,418.01
Off-Peak	44,054 kWh	@	\$	0.09878	\$ 4,351.65
Energy Commission Tax	73,520 kWh	@	\$	0.00030	\$ 22.06
TOTAL ELECTRIC CHARGES				\$	15,221.95

Recreated PG&E Bill (A6)					
12/10/2019 - 1/09/2020 (30 Billing Days)					
Customer Charge	30 days	@	\$	0.82133	\$ 24.64
Monthly Energy Charges	59,715				\$ 11,285.50
TOTAL ELECTRIC CHARGES				\$	11,310.14

Amount Owed to Blue Sky		
Value of Solar Generation	\$	3,911.81
10% Discount	\$	(391.18)
Energy Commission Tax	\$	7.95
Total Charge	\$	3,528.58

Energy Charge Breakdown

Description	59,715		Rate	Charge
Generation	59,715	@	\$ 0.06136	\$ 8,409.07
Transmission	59,715	@	\$ 0.02419	\$ 1,444.51
Distribution	59,715	@	\$ 0.07044	\$ 4,206.32
Electric Public Purpose Programs (PPP)*	59,715	@	\$ 0.01181	\$ 705.23
Nuclear Decommissioning (ND)*	59,715	@	\$ 0.00088	\$ 52.55
DWR Bond Charge*	59,715	@	\$ 0.00503	\$ 300.37
Competition Transition Charges (OCF)*	59,715	@	\$ 0.00107	\$ 63.90
New System Generation (NSG)	59,715	@	\$ 0.00161	\$ 96.14
Reliability Service (RMR)	59,715	@	\$ (0.00067)	\$ (40.01)
Energy Cost Recovery Amount (IDR)	59,715	@	\$ (0.00057)	\$ (34.04)
Taxes and Other	59,715	@	\$ 0.00030	\$ 17.91
TOTAL ELECTRIC CHARGES				\$ 15,221.95

* unbundled non-bypassable charges