

ENERGY STATEMENT

Account Number: North_Orlan_1

Bill Date: 2/23/19

Bill Due Date: 3/16/19

Service For

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

01/10/2019 - 02/10/2019 (32 Billing Dates)

For billing inquiries Office: (707) 927-5915

email: support@blueskyutility.com

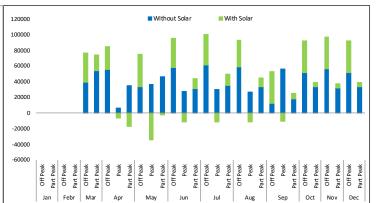
Use account number North_Orlan_1 and code 675178 to sign-up online at https:northorland.secure.blueskyutility.com/companies_public/new_customer

Your Account Summary

Previous Balance	\$ (603.93)
Payments	\$ -
Previous Unpaid Balance	\$ (603.93)
Current Charges	\$ 1,513.63
Total Due By 03/16/2019	\$ 909.70

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	Orland20190210
Account Number	North_Orlan_1
Comico Address	35 E Walker St
Service Address	Orland, CA 95963
Total Due	\$ 909.70
Bill Date	2/23/19
Due Date	3/16/19
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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Demand Charges - Winter			_			_	
Max Part Peak	192.12		@	\$	0.12000	\$	23.05
Max Demand	192.12	kW	@	\$	18.26000	\$	3,508.11
Energy Charges - Winter							
Part-Peak	33,184		@	\$	0.11004	\$	3,651.53
Off-Peak	51,630		@	\$	0.09401	\$	4,853.73
Energy Commision Tax	84,814	kWh	@	\$	0.00029	\$	24.60
TOTAL ELECTRIC CHARGES						\$	12,208.20
01/10/2019 - 02/10/2019 (32 Billing Da							
01/10/2019 - 02/10/2019 (32 Billing Da Customer Charge Non-Bypassable Charges Energy Charges - Winter	61,968		@	\$	0.65708 0.02003	•	21.03 1,241.22
01/10/2019 - 02/10/2019 (32 Billing Da Customer Charge Non-Bypassable Charges Energy Charges - Winter Part-Peak	32 61,968 5,831	kWh kWh	@	\$	0.02003 0.21707	\$	1,241.22 1,265.71
01/10/2019 - 02/10/2019 (32 Billing Da Customer Charge Non-Bypassable Charges Energy Charges - Winter Part-Peak Off-Peak	32 61,968 5,831 40,228	kWh kWh kWh	@	\$ \$	0.02003 0.21707 0.19883	\$ \$ \$	1,241.22 1,265.71 7,998.44
Part-Peak Off-Peak Energy Commision Tax	32 61,968 5,831	kWh kWh kWh	@	\$	0.02003 0.21707	\$ \$ \$ \$	1,241.22 1,265.71 7,998.44 13.36
01/10/2019 - 02/10/2019 (32 Billing Da Customer Charge Non-Bypassable Charges Energy Charges - Winter Part-Peak Off-Peak	32 61,968 5,831 40,228	kWh kWh kWh	@	\$ \$	0.02003 0.21707 0.19883	\$ \$ \$	1,241.22 1,265.71 7,998.44
01/10/2019 - 02/10/2019 (32 Billing Da Customer Charge Non-Bypassable Charges Energy Charges - Winter Part-Peak Off-Peak Energy Commision Tax TOTAL ELECTRIC CHARGES Amount Owed to Blue Sky	32 61,968 5,831 40,228	kWh kWh kWh	@	\$ \$	0.02003 0.21707 0.19883	\$ \$ \$ \$	1,241.22 1,265.71 7,998.44 13.36
01/10/2019 - 02/10/2019 (32 Billing Da Customer Charge Non-Bypassable Charges Energy Charges - Winter Part-Peak Off-Peak Energy Commision Tax TOTAL ELECTRIC CHARGES	32 61,968 5,831 40,228	kWh kWh kWh	@	\$ \$	0.02003 0.21707 0.19883	\$ \$ \$ \$	1,241.22 1,265.7 7,998.4 13.36

Energy Charge Breakdown

Description	kWh				Rate		harge
Generation		61,968	@	\$	0.17012	\$	10,541.87
Transmission		61,968	@	\$	0.00218	\$	135.09
Distribution		61,968	@	\$	0.00064	\$	39.66
Electric Public Purpose Programs (PPP)*		61,968	@	\$	0.01337	\$	828.51
Nuclear Decomissioning (ND)*		61,968	@	\$	0.00020	\$	12.39
DWR Bond Charge*		61,968	@	\$	0.00549	\$	340.20
Competition Transition Charges (OCF)*		61,968	@	\$	0.00097	\$	60.11
New System Generation (NSG)		61,968	@	\$	0.00167	\$	103.49
Reliability Service (RMR)		61,968	@	\$	0.00213	\$	131.99
Energy Cost Recovery Amount (1DR)		61,968	@	\$	(0.00005)	\$	(3.10
Taxes and Other		61,968	@	\$	0.00029	\$	17.98
TOTAL ELECTRIC CHARGES						\$	12,208.20

^{*} unbundled non-bypassable charges