

GUP\_L Summer

CUSTOMER BILL

Phone Inquires 1 (888) 742-7683  
 Power Outages 1 (888) 456-7683

Account Number:  
 Issue Date:

Previous Balance	\$18,484.41
+ Current Charges	\$18,514.80
+/- Net Adjustments	\$0.00
- Total Payments	\$18,484.41CR
<b>= Total Amount Due</b>	<b>\$18,514.80</b>
<b>DUE DATE</b>	

Bring entire bill when paying in person. Keep this portion for your records.

Contract Number:                      Cycle:                      Route:  
 Service Location:

Usage History	KWH	Days	Avg. kWh per Day
Last Month	136,000	31	4,387.1
Last Year			

Billing Period: 07/14/2023 - 08/10/2023      No. Days: 028      Rate Category: LARGE COMMERCIAL GUP L

Mtr. No.	Present Read	Previous Read	Difference	Multiplier	Usage	Usage Type	Amount
618359	930	897	33	4,000	132,000	KWH	
	252	232	20	4,000	80,000	KWH SUMMER OFF PEAK	
	50	44	6	4,000	24,000	KWH SUMMER ON PEAK	
	68	61	7	4,000	28,000	KWH SUMMER SUPER PEAK	
	389	389	0	4,000	0	KWH WINTER OFF PEAK	
	171	171	0	4,000	0	KWH WINTER ON PEAK	
	0.188			4,000	752	KW MAXIMUM	
	0.127			4,000	508	KW SUPER PEAK	
	0.146			4,000	584	KV	
POWER FACTOR				0.7898			
ENERGY CHARGE		80,000	SUMMER OFF PEAK KWH @		0.068120		5,449.60
ENERGY CHARGE		24,000	SUMMER ON PEAK KWH @		0.090210		2,165.04
ENERGY CHARGE		28,000	SUMMER SUPER PEAK KWH @		0.099950		2,798.60
FACILITIES CHARGE		2,372	MAXIMUM KW @	3.000000			7,116.00
POWER FACTOR ADJUSTMENT CHARGE							214.16
CUSTOMER CHARGE							85.00
ENERGY SURCHARGE		132,000	kWh @		0.005000		660.00
STATE SURCHARGE							26.40
<b>Current Charges</b>							<b>\$18,514.80</b>
<b>Payments</b>							
PAYMENT-REMITTANCE							18,484.41CR

Current Charges plus Net Adjustments are considered delinquent if received in the office after Due Date. See page 2 for additional information.

Please detach and return with your payment

Make check payable to SMUD

Account Number

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PAY THIS AMOUNT

**\$18,514.80**

DUE DATE

PO BOX 15555  
 SACRAMENTO CA 95852