

GUP _ L Winter

CUSTOMER BILL

Phone Inquires 1 (888) 742-7683

Power Outages 1 (888) 456-7683

Page 1

Account Number:

Issue Date:

Previous Balance	\$7,632.89
+ Current Charges	\$3,255.70
+/- Net Adjustments	\$0.00
- Total Payments	\$0.00
= Total Amount Due	\$10,888.59
DUE DATE	

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	31,500	30	1,050.0
Last Year			

Billing Period: 04/26/23 - 05/24/23 No. Days: 029 Rate Category: LARGE COMMERCIAL GUP L

Mtr. No.	Present Read	Previous Read	Difference	Multiplier	Usage	Usage Type	Amount
618356	13	12	1	10500	10,500	KWH	
	0	0	0	10500	0	KWH SUMMER OFF PEAK	
	0	0	0	10500	0	KWH SUMMER ON PEAK	
	0	0	0	10500	0	KWH SUMMER SUPER PEAK	
	10	9	1	10500	10,500	KWH WINTER OFF PEAK	
	3	3	0	10500	0	KWH WINTER ON PEAK	
	0.003			10500	32	KW MAXIMUM	
	0.000			10500	0	KW SUPER PEAK	
	0.001			10500	11	KV	
POWER FACTOR			0.9457				
POWER FACTOR			0.9457				
ENERGY CHARGE		10,500	WINTER OFF PEAK KWH @		0.053850		565.43
DEMAND CHARGE		32	MAXIMUM KW @	6.650000			49.65
FACILITIES CHARGE		42	MAXIMUM KW @	3.000000			92.40
POWER FACTOR ADJUSTMENT CHARGE							0.38
CUSTOMER CHARGE							20.52
CUSTOMER CHARGE							64.48
ENERGY SURCHARGE		10,500	kWh @	0.005000			52.50
STATE SURCHARGE							2.10

Billing Period Sub-Total **\$847.46**

Billing Period: 05/25/23 - 06/22/23 No. Days: 029 Rate Category: LARGE COMMERCIAL GUP L

Mtr. No.	Present Read	Previous Read	Difference	Multiplier	Usage	Usage Type	Amount
618356	16	13	3	10500	31,500	KWH	

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

\$10,888.59

DUE DATE

PO BOX 15555
SACRAMENTO CA 95852