



PO. Box 15830, Sacramento, CA 95852-0830
smud.org

Your Electric Bill
Phone Inquiries: 1 (877) 622-7683
Power Outages: 1 (888) 456-7683

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SOUTHERN CALIFORNIA
DISCOUNT TIRE CO
Account Number: 6919457
Bill Issue Date: 10/26/22

Location: 8869 CALVINE RD
SACRAMENTO 95828
Bill Period: 09/24/22 - 10/24/22 (31 Days)
Cycle: 16 | Location Number: 9295112
Rate: C&I TOD Secondary 0-20 kW

Current Charges, Due 11/22/22 \$478.16
Total Amount Due: **\$478.16**

Usage Summary

This Bill Period	Last Bill Period	Same Bill Period Last Year	Usage Difference
\$478.16 (3,031 kWh)	\$578.79 (3,445 kWh)	\$0.00 (0 kWh)	N/A Not Applicable

Meter Summary

Meter	Usage	Type	Monitor your account on smud.org/myaccount
2728862	3,031	kWh	
2728862	17	kW Maximum	
2728862	11	kW Peak	
2728862	5	kVar	

Electricity Charges

Item	Usage	Type	Rate	Amount
Power Factor	0.9594			
Electricity Usage	607	Summer Off Peak kWh @	0.135100	82.01
Electricity Usage (4pm-9pm / M-F)	131	Summer Peak kWh @	0.239000	31.31
Electricity Usage	856	Non-Summer Off Peak kWh @	0.141400	121.04
Electricity Usage (4pm-9pm / M-F)	365	Non-Summer Peak kWh @	0.145100	52.96
Electricity Usage (9am-4pm)	1,072	NonSum Off Peak Saver kWh @	0.139400	149.44
System Infrastructure Fixed Charge*				28.85
Sacramento County Tax*				11.64
State Surcharge*				0.91
A) TOTAL ELECTRIC SERVICE CHARGES/CREDITS				\$478.16

*See explanations on the back of the page

Please detach and return with your payment

ID: 766

Make check payable to SMUD

Account Number: 6919457

1/2 Y 1 350 150 102622 C1CUST20221026.1600 4447022

SOUTHERN CALIFORNIA DISCOUNT TIRE
CO
ENGIE INSIGHT
ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210

Please pay by 11/22/22

\$478.16

PO BOX 15555
SACRAMENTO, CA 95852

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Total Amount Due: **\$478.16**

 **Activity Since Last Statement**

Beginning balance from last Statement	578.79
Payment- WEB ACH	-578.79
B) PREVIOUS BALANCE	\$0.00
C) TOTAL DUE (A+B)	\$478.16

Please pay all current charges by the due date to avoid a one-time late fee of up to \$7.17 (1.5% of current charges)