# VOLTSTREAM ENERGY

# UTILITY PROVIDER

123 Power Lane, Electra City, CA 90210 (800) 555-0199

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#### **CUSTOMER:**

# Apex Manufacturing Inc. Attn: Accounts Payable 456 Industrial Ave.

Mechanicsburg, CA 93011

### UTILITY STATEMENT

 Account Number:
 85-23459-88-1

 Statement Date:
 July 5, 2025

 Amount Due:
 \$15,432.89

 Due Date:
 August 1, 2025

SERVICE FOR: Apex Manufacturing - Plant A, 789 Production Way,

Mechanicsburg, CA 93011

Billing Period: June 1, 2025 to June 30, 2025

#### **Electricity Usage Details**

Meter ID	Service Type	Previous Reading	Current Reading
MTR-7743-A	Commercial - Peak	543210  kWh	613210 kWh
MTR-7743-B	Commercial - Off-Peak	891234 kWh	951234 kWh

Total Consumption: 130,000 kWh

# Current Charges Breakdown

Description	Rate	Amount
Peak Demand Usage (70,000 kWh)	\$0.1255 / kWh	\$8,785.00
Off-Peak Demand Usage (60,000 kWh)	0.0890 / kWh	\$5,340.00
Base Service Charge	·	\$250.00
State Environmental Surcharge		\$875.50
Grid Infrastructure Fee		\$182.39
Total Current Charges	\$15,432.89	

**REMITTANCE STUB** - Please return this portion with your payment.

Account Number:85-23459-88-1Mail Payment To:Customer:Apex Manufacturing Inc.Voltstream EnergyAmount Due:\$15,432.89P.O. Box 5000

Due Date: August 1, 2025 Electra City, CA 90210