

UNDERSTANDING YOUR TIER 2 CUSTOMER BILL

Every month you receive a bill from Grant PUD that provides detailed information of your electrical service. Learn more in the following list:

- 1 | **ACCOUNT NUMBER:*** Every Grant PUD account has a unique account number, even if the contact information is the same.
- 2 | **BILLING DATE:*** The date your bill was printed. Any charges and/or payments processed after this date will appear on your next bill.
- 3 | **DUE DATE:** Represents the due date of your current charges only. Please note if there is an unpaid balance from any prior bills, that unpaid balance is due immediately.
- 4 | **DATES:** The number of days in your billing period is shown on each bill. Most billing cycles run from 28 to 35 days, and may vary due to holidays, etc.
- 5 | **READS:** The amount of electricity you use is determined by subtracting the previous meter reading from the current reading. Multiply the difference by meter multiplier (typically 1 for residential) to calculate electricity used (kWh).
- 6 | **MULTIPLIER:** Meters that count kWh use a multiplier of 1, most commonly for residential customers. Meters that count kWh by 20's have a multiplier of 20. After your meter is read and the difference between the old and new reading is established, a multiplier is used to convert that difference into use.
- 7 | **ESTIMATED USE:** The advanced metering program allows staff to read data generated by any meter in our county—all without leaving the office. The program ensures meter readings are not estimated, so this area will typically be listed as "No."
- 8 | **CONSUMPTION GRAPH:** Use this chart to compare your energy billed from month to month.
- 9 | **BASIC CHARGE** – A flat fee that is applied each day of the month regardless of the amount of energy used. This fee covers administrative costs related to your electrical service.
- 10 | **INCREMENTAL POWER** – The cost of power outside Grant PUD's hydropower resources.
- 11 | **TEMPORARY STABILIZATION** – Smooths future rate increases for Rate Schedules 7 (Large General Service) and above. This additional charge only applies to large power-consuming customers.
- 12 | **HIGEST BILLING DEMAND** – The Billing Demand under this schedule shall be the larger of the following demand factors: a. The contract; if any, or; b. The highest 15-minute demand kW during the month as determined by demand meter, adjusted up to 95 percent power factor.
- 13 | **SHARE THE LIGHT CONTRIBUTION:** If you would like to donate to help low-income families pay their utility bills, write the amount in this box. Add this to the "Amount Due" and write the new total in the box next to "Total Amount Paid."

* Elements of your bill may vary. If you have specific questions regarding your bill, contact Large Power Solutions email: largepowersolutions@gcpud.org



Customer Service
PO Box 1519
Moses Lake, WA 98837

Address Service Requested

00000000 XXXXXXXXXXXXXXXXXXXX XX 00000000
0000000 Customer Name
12345 Washington St.
Ephrata WA 98823

1	Account Number:	000000000
2	Billing Date:	MM/DD/YYYY
3	Due Date:	MM/DD/YYYY
	TOTAL AMOUNT DUE:	\$342,834.84

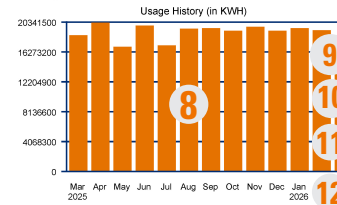
##NEW BILL TERMS## PRP POWER = Low-cost power provided by Grant PUD's hydropower; INCREMENTAL POWER = cost of non-hydro power; TEMPORARY STABILIZATION = funds to offset future rate increases; DELIVERY CHARGE = cost to deliver power via poles and wires.
This current bill may reflect prorated monthly charges due to recent rate increases effective April 1, 2025. For current rate schedules, please visit www.grantpud.org/rates-fees.

Credit Balance Service Agreement

Prior Balance	\$0.00
Payments Applied THANK YOU	-\$413,600.00
Balance	-\$413,600.00
Adjustments	
Credit Transfer 03/02/26	\$413,600.00
CURRENT AMOUNT DUE	\$0.00

Service Add	4	Service Addr	5	XX XXXXX, Ephrata WA XXXXX-0000	6	7			
Meter#	From	To	From	To	Usage	Multiplier	Used	Units	Estimate
XXXXXXXXXX	MM/DD/YY	MM/DD/YY	888.141	947.334	59.192	16,800.00	994,432.320	KVR	No
XXXXXXXXXX	MM/DD/YY	MM/DD/YY	8,783.087	9,500.111	717.024	16,800.00	12,046,011.600	KWH	No
XXXXXXXXXX	MM/DD/YY	MM/DD/YY		18836.160		1.00	18836.160	KW	No
XXXXXXXXXX	MM/DD/YY	MM/DD/YY	4,175.337	4,509.958	334.620	16,800.00	5,621,627.760	KWH	No
XXXXXXXXXX	MM/DD/YY	MM/DD/YY	268.135	307.773	39.637	16,800.00	665,910.000	KVR	No
XXXXXXXXXX	MM/DD/YY	MM/DD/YY		9152.640		1.00	9152.640	KW	No

Power Factor: 99.5613%
Billing Demand: 27,760.320



Rate 15 - Large Industrial Service
Billing Period: 02/02/2026 - 03/01/2026

Prior Balance	\$305,309.41
Payments Applied THANK YOU	-\$305,309.41
Balance	\$0.00
Basic Charge	\$1,061.08
PRP Power 17,667,639.360 kWh @ \$0.02548	\$450,171.45
Incremental Power 17,667,639.360 kWh @ \$0.0026	\$45,935.86
Temporary Stabilization 17,667,639.360 kWh @ \$0.0052	\$91,871.72
SUBTOTAL ENERGY	\$587,979.03
Demand Charge 27,760.320 kW @ \$6.03	\$167,394.73
SUBTOTAL DEMAND	\$167,394.73
Highest Bill Demand 29,252.16 kW	\$0.00
CURRENT CHARGES	\$756,434.84
Adjustments	
Credit Transfer 03/02/26	-\$413,600.00
CURRENT AMOUNT DUE	\$342,834.84

Automatic credit card and checking account payment options are also available. Please call 509-766-2505 to sign up.

13	Amount Due:	\$342,834.84
	Share the Light Contribution:	\$
	TOTAL AMOUNT PAID:	\$

EXPLANATION OF NEW & EXISTING BILL TERMS

- KILOWATT-HOUR (KWH)** – A kWh is equal to 1,000 watts of power used for one hour, or the equivalent of ten 100-watt light bulbs used for one hour.
- PRP POWER** – Low-cost power provided by Grant PUD hydropower – presently the Priest Rapids Project from Priest Rapids Dam and Wanapum Dam.
- INCREMENTAL POWER** - The cost of power outside Grant PUD's hydropower resources.
- TEMPORARY STABILIZATION** – Smooths future rate increases for Rate Schedules 7 (Large General Service) and above.
- DEMAND CHARGE** – The cost to deliver power via our system of poles and wires based on how much energy you use.