

CITY OF VERNON

VERNON GAS & ELECTRIC - CUSTOMER SERVICE DIVISION

4305 SANTA FE AVE.

VERNON, CALIFORNIA 90058

ACCOUNT NUMBER 00005608
 CUSTOMER NUMBER 00000917
 SERVICE ADDRESS 4833 FRUITLAND AVE

Regular Bill

BILLING DATE 05/04/2017
 BILLING NUMBER 2750689
 CYCLE 48
 BOOK NUMBER 01
 OUTAGE BLOCK #

PREVIOUS BALANCE
 BILLING ADJUSTMENTS
 PAYMENTS AND PAYM. ADJ.
 DEPOSIT REFUNDS
 SPECIAL CHARGES
 CURRENT CHARGES
 TOTAL AMOUNT DUE

\$12,138.71
 \$0.00
 \$12,138.71CR
 \$0.00
 \$0.00
 \$11,670.84
 \$11,670.84

Current Charges Due By: May 24, 2017 PLEASE ENTER AMOUNT PAID

PREMIER MEAT COMPANY
 PO BOX 58183
 VERNON CA 90058

41401
 Ref 0504017

0100000917000056082750689001167084201705243

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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 \$0.00
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 \$0.00
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Service Period: 04/01/2017 - 05/01/2017 Days of Service: 30

Regular Bill

Charges for Meter: 59531329	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					12.76
Customer Charge					322.71
Electric kWh Total			77144		
On-Peak Energy Charge			11354	11,354 x 0.10784	1,224.42
Mid-Peak Energy Charge			20491	20,491 x 0.10106	2,070.82
Off-Peak Energy Charge			45299	45,299 x 0.09091	4,118.13
				Energy Subtotal	7,748.84
On-Peak Demand Charge	04/27/2017	10:00:00PM	147	147 x 18.21000	2,676.87
Mid-Peak Demand Charge	04/27/2017	3:45:00PM	140	140 x 3.34000	467.60
Off-Peak Demand	12/30/1899	12:00:00AM	143		0.00
				Demand Subtotal	3,144.47
Power Factor Charge (KVAR)			44174	55 x 0.20600	11.33
Subtotal of Charges for Meter 59531329					10,904.64
State SurTax				77,144 x 0.00029	22.37
RPS Pass-Through				77,144 x 0.00420	324.00
Vernon Utility User Tax (1%)					109.04
Public Benefit Charge					310.79
				Total Charges for meter 59531329	11,670.84

Total Current Bill

Previous Balance
 Payment - Thank You

Total Amount Due

11,670.84
 12,138.71
 12,138.71CR
11,670.84

APPROVED BY:
 LEEANN CANDELARIA

Rate

TOU-G: Electric
 Electric Service