

**CITY OF VERNON**  
VERNON PUBLIC UTILITIES – CUSTOMER SERVICE DIVISION  
4305 SANTA FE AVE.  
VERNON, CALIFORNIA 90058

ACCOUNT NUMBER 00001572  
CUSTOMER NUMBER 00000956  
SERVICE ADDRESS 4010 E 26TH ST

**Regular Bill**

BILLING DATE 12/09/2020  
BILLING NUMBER 2866787  
CYCLE 48  
BOOK NUMBER 01  
OUTAGE BLOCK #

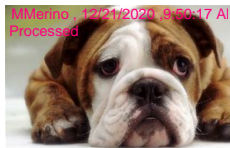
PREVIOUS BALANCE  
BILLING ADJUSTMENTS  
PAYMENTS AND PAYM. ADJ.  
DEPOSIT REFUNDS  
SPECIAL CHARGES  
CURRENT CHARGES  
TOTAL AMOUNT DUE

\$102,489.07  
\$0.00  
\$102,489.07CR  
\$0.00  
\$0.00  
\$99,394.89  
\$99,394.89

Supplier 201604  
Entity LA-101001  
Invoice: 1572\*1220  
Date 12/09/2020  
Amount: \$99,394.89  
Notes:

Current Charges Due By: December 29, 2020 PLEASE ENTER AMOUNT PAID

REHRIG PACIFIC CO  
4010 E 26TH ST  
VERNON CA 90058



GL: 101001.6630.015

0100000956000015722866787009939489202012295

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**CITY OF VERNON**

KEEP THIS PORTION FOR YOUR RECORDS

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\$102,489.07  
\$0.00  
\$102,489.07CR  
\$0.00  
\$0.00

Service Period: 11/01/2020 - 12/01/2020 Days of Service: 30

**Regular Bill**

Charges for Meter: 56658976	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					13.80
Customer Charge					813.72
Electric kWh Total			702224		
On-Peak Energy Charge			96535	96,535 x 0.09596	9,263.50
Mid-Peak Energy Charge			184769	184,769 x 0.08979	16,590.41
Off-Peak Energy Charge			420920	420,920 x 0.08059	33,921.94
<b>Energy Subtotal</b>					<b>60,603.37</b>
On-Peak Demand Charge	11/06/2020	10:00:00PM	1183	1,183 x 17.53000	20,737.99
Mid-Peak Demand Charge	11/18/2020	8:45:00AM	1206	1,206 x 4.20000	5,065.20
Off-Peak Demand	11/15/2020	7:00:00AM	1230		0.00
<b>Demand Subtotal</b>					<b>25,803.19</b>
Power Factor Charge (KVAR)			466310	571 x 0.20600	117.63
<b>Subtotal of Charges for Meter 56658976</b>					<b>86,524.19</b>
Energy Cost Adjustment				702,224 x 0.00540	3,792.01
State SurTax				702,224 x 0.00030	210.67
RPS Pass-Through				702,224 x 0.00140	983.11
Vernon Utility User Tax (6%)					5,418.97
Public Benefit Charge					2,465.94
<b>Total Charges for meter 56658976</b>					<b>99,394.89</b>
<b>Total Current Bill</b>					<b>99,394.89</b>
Previous Balance					102,489.07
Payment - Thank You					102,489.07CR
<b>Total Amount Due</b>					<b>99,394.89</b>

**Rate**

TOU-V: Electric  
Electric Service