

CITY OF VERNON

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

ACCOUNT NUMBER 00001576
CUSTOMER NUMBER 00000956
SERVICE ADDRESS 4040 E 26TH ST

Regular Bill

BILLING DATE 01/11/2021
BILLING NUMBER 2869490
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

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

\$177,066.11
\$0.00
\$177,066.11CR
\$0.00
\$1,932.44
\$136,770.45
\$136,770.45

Current Charges Due By: January 31, 2021 PLEASE ENTER AMOUNT PAID

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

Supplier 201604
Entity LA-101001
Invoice: JAN21-1576
Date 1/11/21
Amount: \$136,770.45
Notes:

GL: 101001.6630.015

01000009560000157628694901314

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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Service Period: 12/01/2020 - 01/01/2021 Days of Service: 31

Regular Bill

Charges for Meter: 88962493	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					13.80
Customer Charge					813.72
Electric kWh Total			821785		
On-Peak Energy Charge			128215	128,215 x 0.09596	12,303.51
Mid-Peak Energy Charge			214898	214,898 x 0.08979	19,295.69
Off-Peak Energy Charge			478672	478,672 x 0.08059	38,576.18
Energy Subtotal					71,002.90
On-Peak Demand Charge	12/04/2020	8:15:00PM	2148	2,148 x 17.53000	37,654.44
Mid-Peak Demand Charge	12/01/2020	1:00:00PM	2162	2,162 x 4.20000	9,080.40
Off-Peak Demand	12/05/2020	7:30:00AM	2147		0.00
Demand Subtotal					46,734.84
Power Factor Charge (KVAR)			517197	928 x 0.20600	191.17
Subtotal of Charges for Meter 88962493					117,928.91
Energy Cost Adjustment				821,785 x 0.00730	5,999.03
State SurTax				821,785 x 0.00030	246.54
Voltage Discount					4,716.62CR
RPS Pass-Through				821,785 x 0.00560	4,602.00
Electric - Special Charge					1,932.44
Vernon Utility User Tax (6%)					7,551.62
Public Benefit Charge					3,226.53
Total Charges for meter 88962493					136,770.45
Total Current Bill					136,770.45
Previous Balance					177,066.11
Payment - Thank You					177,066.11CR
Total Amount Due					136,770.45

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VERNON, CALIFORNIA 90058

Regular Bill

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OUTAGE BLOCK #

DUPLICATE STUBACCOUNT NUMBER 00001576
CUSTOMER NUMBER 00000956
SERVICE ADDRESS 4040 E 26TH ST

TOTAL AMOUNT DUE

\$136,770.45

Current Charges Due By: January 31, 2021 PLEASE ENTER AMOUNT PAID

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

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PAYMENTS AND PAYM. ADJ.
DEPOSIT REFUNDS
SPECIAL CHARGES\$177,066.11
\$0.00
\$177,066.11CR
\$0.00
\$1,932.44**Rate**TOU-V: Electric
Electric Service
Electric - Special Charges