

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 10/07/2020
BILLING NUMBER 2861310
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

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

\$213,425.78
\$0.00
\$213,425.78CR
\$0.00
\$1,932.44
\$247,965.59
\$247,965.59

Supplier 201604
Entity LA-101001
Invoice: OCT20-1576
Date 10/07/2020
Amount: \$247,965.59
Notes:

Current Charges Due By: October 27, 2020 PLEASE ENTER AMOUNT PAID

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058



GL: 101001.6630.015

0100000956000015762861310024796559202010271

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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Service Period: 09/01/2020 - 10/01/2020 Days of Service: 30

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			1461866		
On-Peak Energy Charge			277131	277,131 x 0.12058	33,416.46
Mid-Peak Energy Charge			359199	359,199 x 0.11441	41,095.96
Off-Peak Energy Charge			825536	825,536 x 0.09316	76,906.93
Energy Subtotal					152,246.87
On-Peak Demand Charge	09/21/2020	6:00:00PM	2407	2,407 x 27.04000	65,085.28
Mid-Peak Demand Charge	09/21/2020	8:45:00PM	2395	2,395 x 4.20000	10,059.00
Off-Peak Demand	09/27/2020	4:00:00PM	2412		0.00
Demand Subtotal					75,144.28
Power Factor Charge (KVAR)			932014	1,055 x 0.20600	217.33
Subtotal of Charges for Meter 88962493					227,608.48
Energy Cost Adjustment				1,461,866 x 0.00250	3,654.67
State SurTax				1,461,866 x 0.00030	438.56
Voltage Discount					9,103.79CR
RPS Pass-Through				1,461,866 x 0.00220	3,216.11
Electric - Special Charge					1,932.44
Vernon Utility User Tax (6%)					13,991.75
Public Benefit Charge					6,227.37
Total Charges for meter 88962493					247,965.59
Total Current Bill					247,965.59
Previous Balance					213,425.78
Payment - Thank You					213,425.78CR
Total Amount Due					247,965.59

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DUPLICATE STUB

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

TOTAL AMOUNT DUE

\$247,965.59

Current Charges Due By: October 27, 2020 PLEASE ENTER AMOUNT PAID

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

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Rate

TOU-V: Electric
Electric Service
Electric - Special Charges