

NON

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

ACCOUNT NUMBER 00001577
CUSTOMER NUMBER 00000956
SERVICE ADDRESS 4050 E 26TH ST

Regular Bill

BILLING DATE 12/09/2020
BILLING NUMBER 2866789
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

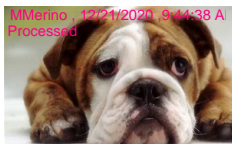
PREVIOUS BALANCE
BILLING ADJUSTMENTS
PAYMENTS AND PAYM. ADJ.
DEPOSIT REFUNDS
SPECIAL CHARGES
CURRENT CHARGES
TOTAL AMOUNT DUE

\$100,998.54
\$0.00
\$100,998.54CR
\$0.00
\$0.00
\$96,317.07
\$96,317.07

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

Supplier 201604
Entity HQ-101000
Invoice: 1577*1220
Date 12/09/2020
Amount: \$96,317.07
Notes: LA CHRGS

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058



GL: 101001.6630.015

0100000956000015772866789009631707202012295

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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

Regular Bill

Charges for Meter: 48394958

	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					13.80
Customer Charge					813.72
Electric kWh Total			637297		
On-Peak Energy Charge			90918	90,918 x 0.09596	8,724.49
Mid-Peak Energy Charge			151092	151,092 x 0.08979	13,566.55
Off-Peak Energy Charge			395286	395,286 x 0.08059	31,856.10
Energy Subtotal					54,974.66
On-Peak Demand Charge	11/23/2020	6:00:00PM	1335	1,335 x 17.53000	23,402.55
Mid-Peak Demand Charge	11/23/2020	1:00:00PM	1321	1,321 x 4.20000	5,548.20
Off-Peak Demand	11/24/2020	1:30:00AM	1372		0.00
Demand Subtotal					28,950.75

Power Factor Charge (KVAR)

610157 1,039 x 0.20600 214.03

Subtotal of Charges for Meter 48394958

84,139.44

Energy Cost Adjustment

637,297 x 0.00540 3,441.40

State SurTax

637,297 x 0.00030 191.19

RPS Pass-Through

637,297 x 0.00140 892.22

Vernon Utility User Tax (6%)

5,254.85

Public Benefit Charge

2,397.97

Total Charges for meter 48394958

96,317.07

Total Current Bill

96,317.07

Previous Balance

100,998.54

Payment - Thank You

100,998.54CR

Total Amount Due

96,317.07

Rate

TOU-V: Electric
Electric Service