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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 01/11/2021 BILLING NUMBER 2869491 CYCLE 48 **BOOK NUMBER** 01 **OUTAGE BLOCK #**

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

\$96,317.07 \$0.00 \$96,317.07CR \$0.00 \$0.00 \$94,726.39 \$94,726.39

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

REHRIG PACIFIC CO 4010 E 26TH ST **VERNON CA 90058**

Supplier 201604 LA-101001 Entity Invoice: JAN21-1577 Date 1/11/21 Amount: \$94,726.39 Notes:

010000095600001577286

01315

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER 00001577 CUSTOMER NUMBER 00000956 SERVICE ADDRESS 4050 E 26TH ST **BILLING DATE** 01/11/2021 BILLING NUMBER 2869491 CYCLE 48 **BOOK NUMBER** 01 **OUTAGE BLOCK #**

101001.6630

PREVIOUS BALANCE **BILLING ADJUSTMENTS** PAYMENTS AND PAYM. ADJ. **DEPOSIT REFUNDS** SPECAL CHARGES

\$96,317.07 \$0.00 \$96,317.07CR \$0.00 \$0.00

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

Charges for Meter: 48394958	Peak Date Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Met	er Charge			13.80
Customer Charge				813.72
Electric kWh Total		593566		
On-Peak Energy Charge		89630	89,630 x 0.09596	8,600.89
Mid-Peak Energy Charge		153917	153,917 x 0.08979	13,820.21
Off-Peak Energy Charge		350019	350,019 x 0.08059	28,208.03
			Energy Subtotal	51,456.65
On-Peak Demand Charge	12/23/2020 5:45:00PM	1258	1,258 x 17.53000	22,052.74
Mid-Peak Demand Charge	12/30/2020 1:30:00PM	1393	1,393 x 4.20000	5,850.60
Off-Peak Demand	12/30/2020 10:45:00PM	1354		0.00
			Demand Subtotal	27,903.34
Power Factor Charge (KVAR)	F/OVE STATE	589998	1,106 x 0.20600	227.84
Subtotal of Charges for Meter 483949	58			79,587.83
Energy Cost Adjustment			593,566 x 0.00730	4,333.03
State SurTax			593,566 x 0.00030	178.07
RPS Pass-Through			593,566 x 0.00560	3,323.97
Vernon Utility User Tax (6%)				5,035.24
Public Benefit Charge				2,268.25
Total Charges for meter 48394958			94,726.39	
Total Current Bill				94,726.39

Previous Balance Payment - Thank You

Total Amount Due

96,317.07 96,317.07CR

94,726.39

Rate

TOU-V: Electric Electric Service