

**CITY OF VERNON**  
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 10/07/2020  
BILLING NUMBER 2861311  
CYCLE 48  
BOOK NUMBER 01  
OUTAGE BLOCK #

PREVIOUS BALANCE \$154,711.45  
BILLING ADJUSTMENTS \$0.00  
PAYMENTS AND PAYM. ADJ. \$154,711.45CR  
DEPOSIT REFUNDS \$0.00  
SPECIAL CHARGES \$0.00  
CURRENT CHARGES \$109,457.42  
TOTAL AMOUNT DUE \$109,457.42

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

Supplier 201604  
Entity LA-101001  
Invoice: OCT20-1577  
Date 10/07/2020  
Amount: \$109,457.42  
Notes:

GL: 101001.6630.015

REHRIG PACIFIC CO  
4010 E 26TH ST  
VERNON CA 90058



0100000956000015772861311010945742202010275

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 10/07/2020  
BILLING NUMBER 2861311  
CYCLE 48  
BOOK NUMBER 01  
OUTAGE BLOCK #

PREVIOUS BALANCE \$154,711.45  
BILLING ADJUSTMENTS \$0.00  
PAYMENTS AND PAYM. ADJ. \$154,711.45CR  
DEPOSIT REFUNDS \$0.00  
SPECIAL CHARGES \$0.00

Service Period: 09/01/2020 - 10/01/2020 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			598546		
On-Peak Energy Charge			113774	113,774 x 0.12058	13,718.87
Mid-Peak Energy Charge			149718	149,718 x 0.11441	17,129.24
Off-Peak Energy Charge			335053	335,053 x 0.09316	31,213.54
<b>Energy Subtotal</b>					<b>62,889.17</b>
On-Peak Demand Charge	09/16/2020	4:00:00PM	1111	1,111 x 27.04000	30,041.44
Mid-Peak Demand Charge	09/30/2020	9:45:00PM	1108	1,108 x 4.20000	4,653.60
Off-Peak Demand	09/15/2020	12:30:00AM	1122		0.00
<b>Demand Subtotal</b>					<b>34,695.04</b>
Power Factor Charge (KVAR)			487294	689 x 0.20600	141.93
<b>Subtotal of Charges for Meter 48394958</b>					<b>97,726.14</b>
Energy Cost Adjustment				598,546 x 0.00250	1,496.37
State SurTax				598,546 x 0.00030	179.56
RPS Pass-Through				598,546 x 0.00220	1,316.80
Vernon Utility User Tax (6%)					5,953.35
Public Benefit Charge					2,785.20
<b>Total Charges for meter 48394958</b>					<b>109,457.42</b>
<b>Total Current Bill</b>					<b>109,457.42</b>
Previous Balance					154,711.45
Payment - Thank You					154,711.45CR
<b>Total Amount Due</b>					<b>109,457.42</b>

**Rate**

TOU-V: Electric  
Electric Service