

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

ACCOUNT NUMBER	00001572
CUSTOMER NUMBER	00000956
SERVICE ADDRESS	4010 E 26TH ST

BILLING DATE	01/11/2021
BILLING NUMBER	2869489
CYCLE	48
BOOK NUMBER	01
OUTAGE BLOCK #	

PREVIOUS BALANCE	\$99,394.89
BILLING ADJUSTMENTS	\$0.00
PAYMENTS AND PAYM. ADJ.	\$99,394.89CR
DEPOSIT REFUNDS	\$0.00
SPECIAL CHARGES	\$0.00
CURRENT CHARGES	\$75,206.53
TOTAL AMOUNT DUE	\$75,206.53

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: JAN21-1572  
Date 1/11/21  
Amount: \$75,206.53  
Notes:

GL: 101001.6630



010000095600001572286948788782883282801313

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**KEEP THIS PORTION FOR YOUR RECORDS**

ACCOUNT NUMBER	00001572	BILLING DATE	01/11/2021	PREVIOUS BALANCE	\$99,394.89
CUSTOMER NUMBER	00000956	BILLING NUMBER	2869489	BILLING ADJUSTMENTS	\$0.00
SERVICE ADDRESS	4010 E 26TH ST	CYCLE	48	PAYMENTS AND PAYM. ADJ.	\$99,394.89CR
		BOOK NUMBER	01	DEPOSIT REFUNDS	\$0.00
		OUTAGE BLOCK #		SPECIAL CHARGES	\$0.00

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

### Regular Bill

Charges for Meter: 56658976	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					13.80
Customer Charge					813.72
Electric kWh Total			480748		
On-Peak Energy Charge			76495	76,495 x 0.09596	7,340.46
Mid-Peak Energy Charge			127146	127,146 x 0.08979	11,416.44
Off-Peak Energy Charge			277106	277,106 x 0.08059	22,331.97

Energy Subtotal	41,916.39
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On-Peak Demand Charge	12/17/2020	5:30:00PM	966	966 x 17.53000	16,933.98
Mid-Peak Demand Charge	12/30/2020	9:15:00AM	972	972 x 4.20000	4,082.40
Off-Peak Demand	12/22/2020	1:30:00AM	1036		0.00

Demand Subtotal	21,016.38
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Power Factor Charge (KVAR)	401868	659 x 0.20600	135.75
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Subtotal of Charges for Meter 56658976	63,068.52
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Energy Cost Adjustment	480,748 x 0.00730	3,509.46
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State SurTax	480,748 x 0.00030	144.22
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RPS Pass-Through	480,748 x 0.00560	2,692.19
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Vernon Utility User Tax (6%)		3,994.69
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Public Benefit Charge	1,797.45
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Total Charges for meter 56658976	75.206.53
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Total Current Bill	75,206.53
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Previous Balance	99,394.89
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Payment - Thank You	99,394.89CR
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<b>Total Amount Due</b>	<b>75,206.53</b>
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Rate

TOU-V: Electric  
Electric Service