

**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 12/09/2020  
BILLING NUMBER 2866788  
CYCLE 48  
BOOK NUMBER 01  
OUTAGE BLOCK #

PREVIOUS BALANCE \$199,204.98  
BILLING ADJUSTMENTS \$0.00  
PAYMENTS AND PAYM. ADJ. \$199,204.98CR  
DEPOSIT REFUNDS \$0.00  
SPECIAL CHARGES \$1,932.44  
CURRENT CHARGES \$177,066.11  
TOTAL AMOUNT DUE \$177,066.11

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

Supplier 201604  
Entity LA-101001  
Invoice: 1576\*1220  
Date 12/09/2020  
Amount: \$177,066.11  
Notes: CHRGS FOR LA  
GL: 101001.6630.015

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



0100000956000015762866788017706611202012293

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

## CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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

BILLING DATE 12/09/2020  
BILLING NUMBER 2866788  
CYCLE 48  
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OUTAGE BLOCK #

PREVIOUS BALANCE \$199,204.98  
BILLING ADJUSTMENTS \$0.00  
PAYMENTS AND PAYM. ADJ. \$199,204.98CR  
DEPOSIT REFUNDS \$0.00  
SPECIAL CHARGES \$1,932.44

Service Period: 11/01/2020 - 12/01/2020 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                         |            |           | 1224776 |                     |              |
| On-Peak Energy Charge                      |            |           | 179085  | 179,085 x 0.09596   | 17,185.00    |
| Mid-Peak Energy Charge                     |            |           | 301479  | 301,479 x 0.08979   | 27,069.80    |
| Off-Peak Energy Charge                     |            |           | 744211  | 744,211 x 0.08059   | 59,975.96    |
| Energy Subtotal                            |            |           |         |                     | 105,058.28   |
| On-Peak Demand Charge                      | 11/24/2020 | 6:45:00PM | 2442    | 2,442 x 17.53000    | 42,808.26    |
| Mid-Peak Demand Charge                     | 11/25/2020 | 8:15:00AM | 2459    | 2,459 x 4.20000     | 10,327.80    |
| Off-Peak Demand                            | 11/25/2020 | 7:30:00AM | 2473    |                     | 0.00         |
| Demand Subtotal                            |            |           |         |                     | 53,136.06    |
| Power Factor Charge (KVAR)                 |            |           | 791331  | 1,103 x 0.20600     | 227.22       |
| Subtotal of Charges for Meter 88962493     |            |           |         |                     | 158,421.56   |
| Energy Cost Adjustment                     |            |           |         | 1,224,776 x 0.00540 | 6,613.79     |
| State SurTax                               |            |           |         | 1,224,776 x 0.00030 | 367.43       |
| Voltage Discount                           |            |           |         |                     | 6,336.31CR   |
| RPS Pass-Through                           |            |           |         | 1,224,776 x 0.00140 | 1,714.69     |
| Electric - Special Charge                  |            |           |         |                     | 1,932.44     |
| Vernon Utility User Tax (6%)               |            |           |         |                     | 10,018.08    |
| Public Benefit Charge                      |            |           |         |                     | 4,334.43     |
| Total Charges for meter 88962493           |            |           |         |                     | 177,066.11   |
| Total Current Bill                         |            |           |         |                     | 177,066.11   |
| Previous Balance                           |            |           |         |                     | 199,204.98   |
| Payment - Thank You                        |            |           |         |                     | 199,204.98CR |
| Total Amount Due                           |            |           |         |                     | 177,066.11   |



**CITY OF VERNON**

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4305 SANTA FE AVE.

VERNON, CALIFORNIA 90058

**Regular Bill**

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BILLING NUMBER 2866788

CYCLE 48

BOOK NUMBER 01

OUTAGE BLOCK #

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

TOTAL AMOUNT DUE

**\$177,066.11**

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

REHRIG PACIFIC CO  
4010 E 26TH ST  
VERNON CA 90058

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PREVIOUS BALANCE

BILLING ADJUSTMENTS

PAYMENTS AND PAYM. ADJ.

DEPOSIT REFUNDS

SPECIAL CHARGES

\$199,204.98

\$0.00

\$199,204.98CR

\$0.00

\$1,932.44

**Rate**

TOU-V: Electric

Electric Service

Electric - Special Charges

