

CITY OF VERNON

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

Regular Bill

BILLING DATE 10/07/2020
BILLING NUMBER 2861309
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

PREVIOUS BALANCE \$110,485.83
BILLING ADJUSTMENTS \$0.00
PAYMENTS AND PAYM. ADJ. \$110,485.83CR
DEPOSIT REFUNDS \$0.00
SPECIAL CHARGES \$0.00
CURRENT CHARGES \$115,455.13
TOTAL AMOUNT DUE \$115,455.13

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

Supplier 201604
Entity LA-101001
Invoice: OCT20-1572
Date 10/07/2020
Amount: \$115,455.13
Notes:

GL: 101001.6630.015

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058



0100000956000015722861309011545513202010278

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER	00001572	BILLING DATE	10/07/2020	PREVIOUS BALANCE	\$110,485.83
CUSTOMER NUMBER	00000956	BILLING NUMBER	2861309	BILLING ADJUSTMENTS	\$0.00
SERVICE ADDRESS	4010 E 26TH ST	CYCLE	48	PAYMENTS AND PAYM. ADJ.	\$110,485.83CR
		BOOK NUMBER	01	DEPOSIT REFUNDS	\$0.00
		OUTAGE BLOCK #		SPECIAL CHARGES	\$0.00

Service Period: 09/01/2020 - 10/01/2020 Days of Service: 30

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			646311		
On-Peak Energy Charge			119919	119,919 x 0.12058	14,459.83
Mid-Peak Energy Charge			158579	158,579 x 0.11441	18,143.02
Off-Peak Energy Charge			367813	367,813 x 0.09316	34,265.46
				Energy Subtotal	67,695.83
On-Peak Demand Charge	09/04/2020	4:30:00PM	1128	1,128 x 27.04000	30,501.12
Mid-Peak Demand Charge	09/04/2020	8:45:00PM	1116	1,116 x 4.20000	4,687.20
Off-Peak Demand	09/01/2020	2:30:00AM	1120		0.00
				Demand Subtotal	35,188.32
Power Factor Charge (KVAR)			479834	612 x 0.20600	126.07
Subtotal of Charges for Meter 56658976					103,010.22
Energy Cost Adjustment				646,311 x 0.00250	1,615.78
State SurTax				646,311 x 0.00030	193.89
RPS Pass-Through				646,311 x 0.00220	1,421.88
Vernon Utility User Tax (6%)					6,277.56
Public Benefit Charge					2,935.80
Total Charges for meter 56658976					115,455.13
Total Current Bill					115,455.13
Previous Balance					110,485.83
Payment - Thank You					110,485.83CR
Total Amount Due					115,455.13

Rate

TOU-V: Electric
Electric Service