

CITY OF VERNON

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

Regular Bill

BILLING DATE 11/09/2020
BILLING NUMBER 2863802
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

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

\$247,965.59
\$0.00
\$247,965.59CR
\$0.00
\$1,932.44
\$199,204.98
\$199,204.98

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

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

RECEIVED
CSalguero, 11/17/2020, 11:53:56 AM

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

ENTITY: 101001
VENDOR: 201604
INVOICE: NOV20-1576
DATE: 11/9/20
AMOUNT: \$199,204.98
GL CODING: 101001.
6630.015
COMMENTS

Processed by:

CSalguero

11/17/2020, 12:00:26 PM

010000095600001576286380299

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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CUSTOMER NUMBER 00000956
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Service Period: 10/01/2020 - 11/01/2020 Days of Service: 31

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			1379212		
On-Peak Energy Charge			245733	245,733 x 0.09596	23,580.54
Mid-Peak Energy Charge			318135	318,135 x 0.08979	28,565.34
Off-Peak Energy Charge			815344	815,344 x 0.08059	65,708.57
Energy Subtotal					118,681.97
On-Peak Demand Charge	10/07/2020	5:45:00PM	2440	2,440 x 22.13000	53,997.20
Mid-Peak Demand Charge	10/06/2020	8:15:00PM	2434	2,434 x 4.20000	10,222.80
Off-Peak Demand	10/10/2020	11:45:00AM	2437		0.00
Demand Subtotal					64,220.00
Power Factor Charge (KVAR)			891380	1,089 x 0.20600	224.33
Subtotal of Charges for Meter 88962493					183,126.30
Energy Cost Adjustment				1,379,212 x 0.00140	1,930.90
State SurTax				1,379,212 x 0.00030	413.76
Voltage Discount					7,324.49CR
RPS Pass-Through				1,379,212 x 0.00210	2,896.35
Electric - Special Charge					1,932.44
Vernon Utility User Tax (6%)					11,219.38
Public Benefit Charge					5,010.34
Total Charges for meter 88962493					199,204.98
Total Current Bill					199,204.98
Previous Balance					247,965.59
Payment - Thank You					247,965.59CR
Total Amount Due					199,204.98

**CITY OF VERNON
VERNON PUBLIC UTILITIES
(323) 583-8811**

The City of Vernon Finance Dept. is the only authorized paying station. If paid elsewhere, the City is not responsible if receipt for payment is delayed in reaching our office.

PAYMENT

Bills are due and payable on the Date of Presentation shown on this bill. Bills become delinquent and subject to a late fee if a payment is not received (postmark not acceptable) by the City of Vernon 20 days thereafter (Current Charges Due By). If not paid within this time, service may be discontinued. If service is discontinued, a reconnection charge, pre-payment of the closing bill equal to twice the average monthly bill, and the entire delinquent bill shall be remitted in full before a discontinued service will be reestablished.

RETURNED CHECK

If a check for payment is returned unpaid, a service charge will be assessed; payment in lieu of the returned check will be accepted only in the form of cash, money order or cashier's check; and personal or business checks will not be accepted for a period of at least 6 months on accounts with more than once returned check within a 12 month period.

INFORMATION

Should you question this bill, please request an explanation from the Customer Service Division of Vernon Public Utilities. If you thereafter believe you have been billed incorrectly, send your remittance (payable to the City of Vernon) with the bill and a statement supporting your belief that the bill is not correct to the General Manager, Vernon Public Utilities, 4305 Santa Fe Ave., Vernon, CA, 90058, to avoid discontinuance of service. The General Manager of Vernon Public Utilities will review the basis of the billed amount and authorize any adjustment required in accordance with the findings. If the matter is not satisfactorily resolved with the General Manager of Vernon Public Utilities, you may petition the City Council for final determination.

RULES AND REGULATIONS

Vernon Public Utilities Rules and Regulations, under which service is rendered, are on file at the Customer Service Division. If you wish a copy of any information pertaining to your account, please write to Vernon Public Utilities, Customer Service Division, 4305 Santa Fe Ave., Vernon, CA 90058.

MEASURES OF CONSUMPTION

KWH or kilowatt-hour is the basic measurement of your electricity use. One 100-watt bulb burning for 10 hours will consume one kilowatt-hour.

CCF or one hundred cubic feet is the basic measurement of your water use. One hundred cubic feet equals approximately 748 gallons.

**OFFICE HOURS 7:00 a.m. TO 5:30 p.m. MONDAY THROUGH THURSDAY
(CLOSED ON FRIDAYS)**

REV 7/17

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4305 SANTA FE AVE.

VERNON, CALIFORNIA 90058

Regular Bill

BILLING DATE 11/09/2020

BILLING NUMBER 2863802

CYCLE 48

BOOK NUMBER 01

OUTAGE BLOCK #

DUPLICATE STUB

ACCOUNT NUMBER 00001576

CUSTOMER NUMBER 00000956

SERVICE ADDRESS 4040 E 26TH ST

TOTAL AMOUNT DUE

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

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PREVIOUS BALANCE

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PAYMENTS AND PAYM. ADJ.

DEPOSIT REFUNDS

SPECIAL CHARGES

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ACCOUNT NUMBER 00001576

CUSTOMER NUMBER 00000956

SERVICE ADDRESS 4040 E 26TH ST

Rate

TOU-V: Electric

Electric Service

Electric - Special Charges

*****Attention TOU customers the winter season starts Novmber 1st *****



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