

CITY OF VERNON
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 03/11/2021
BILLING NUMBER 2875961
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

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

\$159,117.05
\$0.00
\$159,117.05CR
\$0.00
\$1,932.44
\$181,093.59
\$181,093.59

Supplier 201604
Entity LA-101001
Invoice: MAR21-1576
Date 3/11/21
Amount: \$181,093.59
Notes:

Current Charges Due By: March 31, 2021 PLEASE ENTER AMOUNT PAID

GL: 101001.6630.015

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058



0100000956000015762875961018109359202103313

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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Service Period: 02/01/2021 - 03/01/2021 Days of Service: 28

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 | | | 1278825 | | |
| On-Peak Energy Charge | | | 195926 | 195,926 x 0.09596 | 18,801.06 |
| Mid-Peak Energy Charge | | | 333529 | 333,529 x 0.08979 | 29,947.57 |
| Off-Peak Energy Charge | | | 749370 | 749,370 x 0.08059 | 60,391.73 |
| Energy Subtotal | | | | | 109,967.88 |
| On-Peak Demand Charge | 02/26/2021 | 10:00:00PM | 2406 | 2,406 x 17.53000 | 42,177.18 |
| Mid-Peak Demand Charge | 02/26/2021 | 3:30:00PM | 2354 | 2,354 x 4.20000 | 9,886.80 |
| Off-Peak Demand | 02/27/2021 | 3:30:00PM | 2429 | | 0.00 |
| Demand Subtotal | | | | | 52,063.98 |
| Power Factor Charge (KVAR) | | | 795060 | 1,024 x 0.20600 | 210.94 |
| Subtotal of Charges for Meter 88962493 | | | | | 162,242.80 |
| Energy Cost Adjustment | | | | 1,278,825 x 0.00050 | 639.41 |
| State SurTax | | | | 1,278,825 x 0.00030 | 383.65 |
| Voltage Discount | | | | | 6,489.16CR |
| RPS Pass-Through | | | | 1,278,825 x 0.00630 | 8,056.60 |
| Electric - Special Charge | | | | | 1,932.44 |
| Vernon Utility User Tax (6%) | | | | | 9,888.88 |
| Public Benefit Charge | | | | | 4,438.97 |
| Total Charges for meter 88962493 | | | | | 181,093.59 |
| Total Current Bill | | | | | 181,093.59 |
| Previous Balance | | | | | 159,117.05 |
| Payment - Thank You | | | | | 159,117.05CR |
| Total Amount Due | | | | | 181,093.59 |

**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

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BILLING NUMBER 2875961

CYCLE 48

BOOK NUMBER 01

OUTAGE BLOCK #

DUPLICATE STUBACCOUNT NUMBER 00001576
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RateTOU-V: Electric
Electric Service
Electric - Special Charges

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