

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

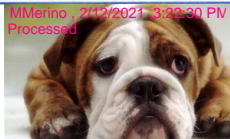
ACCOUNT NUMBER 00001577
CUSTOMER NUMBER 00000956
SERVICE ADDRESS 4050 E 26TH ST

Regular Bill

BILLING DATE 02/08/2021
BILLING NUMBER 2872115
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

PREVIOUS BALANCE	\$94,726.39
BILLING ADJUSTMENTS	\$0.00
PAYMENTS AND PAYM. ADJ.	\$94,726.39CR
DEPOSIT REFUNDS	\$0.00
SPECIAL CHARGES	\$0.00
CURRENT CHARGES	\$122,675.63
TOTAL AMOUNT DUE	\$122,675.63

Supplier 201604
Entity LA-101001
Invoice: 1577*0221
Date: 2/08/21
Amount: \$122,675.63
Notes:



Amount Charges Due By: February 28, 2021 PLEASE ENTER AMOUNT PAID

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

GL: 101001.6630.015

0100000956000015772872115012267563202102288

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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SPECIAL CHARGES	\$0.00

Service Period: 01/01/2021 - 02/01/2021 Days of Service: 31

Regular Bill

Charges for Meter: 48394958	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					13.80
Customer Charge					813.72
Electric kWh Total			846075		
On-Peak Energy Charge			120506	120,506 x 0.09596	11,563.76
Mid-Peak Energy Charge			204741	204,741 x 0.08979	18,383.69
Off-Peak Energy Charge			520828	520,828 x 0.08059	41,973.53
Energy Subtotal					72,748.50
On-Peak Demand Charge	01/22/2021	5:45:00PM	1384	1,384 x 17.53000	24,261.52
Mid-Peak Demand Charge	01/20/2021	10:15:00AM	1391	1,391 x 4.20000	5,842.20
Off-Peak Demand	01/10/2021	9:15:00PM	1390		0.00
Demand Subtotal					30,103.72
Power Factor Charge (KVAR)			773746	994 x 0.20600	204.76
Subtotal of Charges for Meter 48394958					103,056.98
Energy Cost Adjustment				846,075 x 0.00680	5,753.31
State SurTax				846,075 x 0.00030	253.82
RPS Pass-Through				846,075 x 0.00490	4,145.77
Vernon Utility User Tax (6%)					6,528.62
Public Benefit Charge					2,937.13
Total Charges for meter 48394958					122,675.63
Total Current Bill					122,675.63
Previous Balance					94,726.39
Payment - Thank You					94,726.39CR
Total Amount Due					122,675.63

Rate

TOU-V: Electric
Electric Service

**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