CITY OF VERNON

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

VERNON, CALIFORNIA 90058

ACCOUNT NUMBER CUSTOMER NUMBER 00000956

00001572

SERVICE ADDRESS 4010 E 26TH ST

Regular Bill

BILLING DATE 08/10/2021 BILLING NUMBER 2889263 CYCLE 48

BOOK NUMBER 01 **OUTAGE BLOCK #**

PREVIOUS BALANCE **BILLING ADJUSTMENTS** PAYMENTS AND PAYM. ADJ. **DEPOSIT REFUNDS** SPECIAL CHARGES **CURRENT CHARGES**

TOTAL AMOUNT DUE

\$80,023.73 \$0.00 \$80,023.73CR \$0.00 \$0.00 \$100,157.90 \$100,157.90

Current Charges Due By: August 30, 2021 PLEASE ENTER AMOUNT PAID

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

0100000756000015722889263010015790202108302

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY	OF V	VERN	ON

ACCOUNT NUMBER

SERVICE ADDRESS

KEEP THIS PORTION FOR YOUR RECORDS

BILLING DATE 08/10/2021 BILLING NUMBER 2889263

CYCLE 48 **BOOK NUMBER** 01 **OUTAGE BLOCK #**

PREVIOUS BALANCE BILLING ADJUSTMENTS PAYMENTS AND PAYM. ADJ. **DEPOSIT REFUNDS** SPECAL CHARGES

\$80,023.73 \$0.00 \$80,023.73CR \$0.00 \$0.00

CUSTOMER NUMBER 00000956

Service Period: 07/01/2021 - 08/01/2021 Days of Service: 31

00001572

4010 E 26TH ST

Regular Bill

Charges for Meter: 56658976	Peak Date Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge				14.35
Customer Charge Electric kWh Total	201.011	525055		1,055.19
On-Peak Energy Charge	201604	94824	94,824 x 0.11777	11,167.42
Mid-Peak Energy Charge	1212011120	125483	125,483 x 0.11174	14,021.47
Off-Peak Energy Charge	101001.6630.	304748	304,748 x 0.09099	27,729.02
			Energy Subtotal	53,987.45
On-Peak Demand Charge	07/28/2021 3:30:00PM	1012	1,012 x 30.88000	31,250.56
Mid-Peak Demand Charge	07/27/2021 8:15:00PM	1019	1,019 x 4.79000	4,881.01
Off-Peak Demand	07/19/2021 6:00:00AM	1012		0.00
			Demand Subtotal	36,131.57
Power Factor Charge (KVAR)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	427963	627 x 0.20600	129.16
Subtotal of Charges for Meter 56658	976			90,248.18
Energy Cost Adjustment			525,055 x 0.00270	1,417.65
State SurTax			525,055 x 0.00030	157.52
RPS Pass-Through			525,055 x 0.00050	262.53
Vernon Utility User Tax (6%)				5,499.95
Public Benefit Charge				2,572.07
	T	otal Charges fo	or meter 56658976	100,157.90
Total Current Bill				100,157.90
Previous Balance				80,023.73
Payment - Thank You				80,023.73CR

Total Amount Due

100,157.90

Rate

TOU-V: Electric Electric Service

^{****}Effective July 1st, 2021, Electric rates will increase by 4%****

CITY OF VERNON VERNON PUBLIC UTILITES (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.