

**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 02/08/2021  
BILLING NUMBER 2872114  
CYCLE 48  
BOOK NUMBER 01  
OUTAGE BLOCK #

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

\$136,770.45  
\$0.00  
\$136,770.45CR  
\$0.00  
\$1,932.44  
\$159,117.05  
\$159,117.05

Supplier 201604  
Entity LA-101001  
Invoice: 1576\*0221  
Date 2/08/21  
Amount: \$159,117.05  
Notes:



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

GL 101001.6630.015

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

0100000956000015762872114015911705202102281

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**CITY OF VERNON**

KEEP THIS PORTION FOR YOUR RECORDS

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\$136,770.45  
\$0.00  
\$136,770.45CR  
\$0.00  
\$1,932.44

Service Period: 01/01/2021 - 02/01/2021 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			1077968		
On-Peak Energy Charge			158686	158,686 x 0.09596	15,227.51
Mid-Peak Energy Charge			275400	275,400 x 0.08979	24,728.17
Off-Peak Energy Charge			643881	643,881 x 0.08059	51,890.37
Energy Subtotal					92,673.57
On-Peak Demand Charge	01/25/2021	9:00:00PM	2028	2,028 x 17.53000	35,550.84
Mid-Peak Demand Charge	01/26/2021	11:00:00AM	2094	2,094 x 4.20000	8,794.80
Off-Peak Demand	01/26/2021	1:00:00AM	2033		0.00
Demand Subtotal					44,345.64
Power Factor Charge (KVAR)			655250	854 x 0.20600	175.92
Subtotal of Charges for Meter 88962493					137,195.13
Energy Cost Adjustment				1,077,968 x 0.00680	7,330.18
State SurTax				1,077,968 x 0.00030	323.39
Voltage Discount					5,487.25CR
RPS Pass-Through				1,077,968 x 0.00490	5,282.04
Electric - Special Charge					1,932.44
Vernon Utility User Tax (6%)					8,787.47
Public Benefit Charge					3,753.65
Total Charges for meter 88962493					159,117.05
Total Current Bill					159,117.05
Previous Balance					136,770.45
Payment - Thank You					136,770.45CR
Total Amount Due					159,117.05

**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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VERNON PUBLIC UTILITIES – CUSTOMER SERVICE DIVISION

4305 SANTA FE AVE.

VERNON, CALIFORNIA 90058

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BILLING DATE 02/08/2021

BILLING NUMBER 2872114

CYCLE 48

BOOK NUMBER 01

OUTAGE BLOCK #

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

TOTAL AMOUNT DUE

**\$159,117.05**

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

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SPECIAL CHARGES \$1,932.44**Rate**TOU-V: Electric  
Electric Service  
Electric - Special Charges

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