

CITY OF VERNON VERNON PUBLIC UTILITIES – CUSTOMER SERVICE DIVISION 4305 SANTA FE AVE. VERNON, CALIFORNIA 90058			Regular Bill BILLING DATE 04/14/2021 BILLING NUMBER 2878778 CYCLE 48 BOOK NUMBER 01 OUTAGE BLOCK #	PREVIOUS BALANCE \$181,093.59 BILLING ADJUSTMENTS \$0.00 PAYMENTS AND PAYM. ADJ. \$181,093.59CR DEPOSIT REFUNDS \$0.00 SPECIAL CHARGES \$1,932.44 CURRENT CHARGES \$202,485.22 TOTAL AMOUNT DUE \$202,485.22
ACCOUNT NUMBER 00001576	CUSTOMER NUMBER 00000956	SERVICE ADDRESS 4040 E 26TH ST		
Current Charges Due By: May 04, 2021 PLEASE ENTER AMOUNT PAID				

Supplier: 201604
Entity: LA-101001
Invoice: APR21-1576
Date: 4/14/21
Amount: \$202,485.22
Notes:

GL: 101001.6630.015

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

01000000956000015762878778020248522202105043

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON KEEP THIS PORTION FOR YOUR RECORDS			BILLING DATE 04/14/2021 BILLING NUMBER 2878778 CYCLE 48 BOOK NUMBER 01 OUTAGE BLOCK #	PREVIOUS BALANCE \$181,093.59 BILLING ADJUSTMENTS \$0.00 PAYMENTS AND PAYM. ADJ. \$181,093.59CR DEPOSIT REFUNDS \$0.00 SPECIAL CHARGES \$1,932.44
ACCOUNT NUMBER 00001576	CUSTOMER NUMBER 00000956	SERVICE ADDRESS 4040 E 26TH ST		
Service Period: 03/01/2021 - 04/01/2021 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			1429914	
On-Peak Energy Charge			216253	216,253 x 0.09596 20,751.64
Mid-Peak Energy Charge			403276	403,276 x 0.08979 36,210.15
Off-Peak Energy Charge			810384	810,384 x 0.08059 65,308.85
			Energy Subtotal	123,098.16
On-Peak Demand Charge	03/02/2021	5:30:00PM	2460	2,460 x 17.53000 43,123.80
Mid-Peak Demand Charge	03/02/2021	3:45:00PM	2428	2,428 x 4.20000 10,197.60
Off-Peak Demand	03/15/2021	3:15:00AM	2460	0.00
			Demand Subtotal	53,321.40
Power Factor Charge (KVAR)			866575	999 x 0.20600 205.79
Subtotal of Charges for Meter 88962493				176,625.35
Energy Cost Adjustment				1,429,914 x 0.00670 9,580.42
State SurTax				1,429,914 x 0.00030 428.97
Voltage Discount				7,064.46CR
RPS Pass-Through				1,429,914 x 0.00340 4,861.71
Electric - Special Charge				1,932.44
Vernon Utility User Tax (6%)				11,288.31
Public Benefit Charge				4,832.48
Total Charges for meter 88962493				202,485.22
Total Current Bill				202,485.22
Previous Balance				181,093.59
Payment - Thank You				181,093.59CR
Total Amount Due				202,485.22

**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

CITY OF VERNON

VERNON PUBLIC UTILITIES – CUSTOMER SERVICE DIVISION

4305 SANTA FE AVE.

VERNON, CALIFORNIA 90058

Regular Bill

BILLING DATE 04/14/2021

BILLING NUMBER 2878778

CYCLE 48

BOOK NUMBER 01

OUTAGE BLOCK #

DUPLICATE STUB

ACCOUNT NUMBER 00001576

CUSTOMER NUMBER 00000956

SERVICE ADDRESS 4040 E 26TH ST

TOTAL AMOUNT DUE

\$202,485.22

Current Charges Due By: May 04, 2021 PLEASE ENTER AMOUNT PAID

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

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KEEP THIS PORTION FOR YOUR RECORDS

BILLING DATE 04/14/2021

BILLING NUMBER 2878778

CYCLE 48

BOOK NUMBER 01

OUTAGE BLOCK #

PREVIOUS BALANCE

BILLING ADJUSTMENTS

PAYMENTS AND PAYM. ADJ.

DEPOSIT REFUNDS

SPECIAL CHARGES

\$181,093.59

\$0.00

\$181,093.59CR

\$0.00

\$1,932.44

ACCOUNT NUMBER 00001576

CUSTOMER NUMBER 00000956

SERVICE ADDRESS 4040 E 26TH ST

Rate

TOU-V: Electric

Electric Service

Electric - Special Charges



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