## **CITY OF VERNON**

**VERNON PUBLIC UTILITIES — CUSTOMER SERVICE DIVISION** 4305 SANTA FE AVE.

VERNON, CALIFORNIA 90058

CITY OF VERNON

ACCOUNT NUMBER 00001576 CUSTOMER NUMBER 00000956 SERVICE ADDRESS

4040 E 26TH ST

# Regular Bill

**OUTAGE BLOCK #** 

**BILLING DATE** BILLING NUMBER 2887036 CYCLE 48 **BOOK NUMBER** 01

PREVIOUS BALANCE **BILLING ADJUSTMENTS** 07/13/2021 PAYMENTS AND PAYM. ADJ. **DEPOSIT REFUNDS** SPECIAL CHARGES **CURRENT CHARGES** 

TOTAL AMOUNT DUE

PREVIOUS BALANCE

\$177,254.63 \$0.00 \$177,254.63CR \$0.00 \$1,932.44 \$138,340.05 \$138,340.05

\$177,254.63

Current Charges Due By: August 02, 2021 PLEASE ENTER AMOUNT PAID

07/13/2021

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

## 0100000956000015762887036013834005202108026

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT KEEP THIS PORTION FOR YOUR RECORDS

BILLING DATE

Charges for Meter: 88962493	\$0.00 7,254.63CF \$0.00 61,932.44		
Automated Meter Reading (AMR) Meter Charge Customer Charge Electric kWh Total On-Peak Energy Charge Mid-Peak Energy Charge Off-Peak Energy Charge Off-Peak Energy Charge Off-Peak Energy Charge Off-Peak Demand Of	Regular Bill		
Customer Charge   Electric kWh Total   878471   165872   165,872 x 0.09596   158   165872   165,872 x 0.09596   158   165872   165,872 x 0.09596   158   165872   165,872 x 0.080979   158   165872   125,270 x 0.08979   158   165872   125,270 x 0.08979   158   165,872 x 0.080979   158   165,872 x 0.080979   158   165,872 x 0.080979   158   165,872 x 0.080979   158   156,872 x 0.080979   156,87	Charges		
Electric kWh Total	13.80		
Con-Peak Energy Charge   165872   165,872 x 0.09596   158	813.72		
Mid-Peak Energy Charge       215270       215,270 x 0.08979       15         Off-Peak Energy Charge       497328       497,328 x 0.08059       40         Energy Subtotal       76         On-Peak Demand Charge       06/25/2021 5:45:00PM       1924       1,924 x 22.13000       42         Mid-Peak Demand Charge       06/25/2021 12:15:00PM       1908       1,908 x 4.20000       8         Off-Peak Demand       06/25/2021 8:15:00AM       1946	E 017 00		
Off-Peak Energy Charge       497328       497,328 x 0.08059       407,328 x 0.08059       Energy Subtotal       776         On-Peak Demand Charge       06/25/2021 12:15:00PM       1908       1,908 x 4.20000       88         Off-Peak Demand Charge       06/25/2021 8:15:00PM       1946       1946       1946         Demand Subtotal       50         Demand Subtotal       50         Subtotal of Charges for Meter 88962493       120         State SurTax       201604       878,471 x 0.00030         Voltage Discount         RPS Pass-Through       1471 x 0.00350       15         Electric - Special Charge         Vernon Utility User Tax (6%)         Public Benefit Charge         Total Charges for meter 88962493         Total Charges for meter 88962493         138         Total Charges for meter 88962493	15,917.08 19,329.09		
Con-Peak Demand Charge   06/25/2021 5:45:00PM   1924   1,924 x 22.13000   42	10,079.66		
On-Peak Demand Charge         06/25/2021         5:45:00PM         1924         1,924 x 22.13000         42           Mid-Peak Demand Charge         06/25/2021         12:15:00PM         1908         1,908 x 4.20000         8           Off-Peak Demand         06/25/2021         8:15:00AM         1946         1946         1946           Power Factor Charge (KVAR)         Subtotal of Charges for Meter 88962493         604983         951 x 0.20600         201604         878,471 x 0.00030         878,471 x 0.00030         201604         878,471 x 0.000350         338           Vernon Utility User Tax (6%)         Public Benefit Charge         101604         101605			
Mid-Peak Demand Charge         06/25/2021 12:15:00PM         1908         1,908 x 4.20000         8           Off-Peak Demand         06/25/2021 8:15:00AM         1946         Demand Subtotal         50           Power Factor Charge (KVAR)         604983 951 x 0.20600         951 x 0.20600         126           Subtotal of Charges for Meter 88962493         70         878,471 x 0.00030         126           State SurTax         201004         878,471 x 0.00030         30           Voltage Discount         878,471 x 0.000350         30           RPS Pass-Through         14 - 101001         878,471 x 0.00350         30           Electric - Special Charge         150         30           Vernon Utility User Tax (6%)         150         30           Public Benefit Charge         150         30           Total Current Bill         138           Previous Balance         177	76,153.35		
Off-Peak Demand         06/25/2021 8:15:00AM         1946           Demand Subtotal         50           Power Factor Charge (KVAR)         604983 951 x 0.20600           Subtotal of Charges for Meter 88962493         126           State SurTax         201604         878,471 x 0.00030           Voltage Discount         878,471 x 0.000350         3           RPS Pass-Through         LA -101001         878,471 x 0.00350         3           Electric - Special Charge         Vernon Utility User Tax (6%)         7           Public Benefit Charge         Total Charges for meter 88962493         138           Total Current Bill         138           Previous Balance         177	12,578.12		
Demand Subtotal   50	8,013.60		
Power Factor Charge (KVAR)   604983   951 x 0.20600     Subtotal of Charges for Meter 88962493   126   State SurTax   201604   878,471 x 0.00030     Voltage Discount   RPS Pass-Through   LA -101001   878,471 x 0.00350   378   Electric - Special Charge   Vernon Utility User Tax (6%)   Total Charge   Total Charges for meter 88962493   138   Total Current Bill   Previous Balance   177			
Subtotal of Charges for Meter 88962493       126         State SurTax       201604       878,471 x 0.00030         Voltage Discount       878,471 x 0.000350       3         RPS Pass-Through       14 -101001       878,471 x 0.00350       3         Electric - Special Charge       15 - 0.015       7         Vernon Utility User Tax (6%)       15 - 0.015       3         Public Benefit Charge       10 - 1576       3         Total Current Bill       138         Previous Balance       177	50,591.72		
State SurTax         201604         878,471 x 0.00030           Voltage Discount         878,471 x 0.000350         58           RPS Pass-Through         LA -101001         878,471 x 0.00350         38           Electric - Special Charge         Vernon Utility User Tax (6%)         70         70           Public Benefit Charge         Total Charges for meter 88962493         138           Total Current Bill         138           Previous Balance         177	195.91		
Total Current Bill Previous Balance 177	26,940.98		
Total Current Bill Previous Balance 177	263.54		
Total Current Bill Previous Balance 177	5,077.08C		
Total Current Bill Previous Balance 177	3,074.65		
Total Current Bill Previous Balance 177	1,932.44		
Total Current Bill Previous Balance 177	7,732.41		
Total Current Bill Previous Balance 177	3,473.11		
Total Current Bill Previous Balance 177	38,340.05		
	8,340.05		
Payment - Thank You 177	7,254.63		
	7,254.63C		
Total Amount Due	8,340.05		

\*\*\*\*\*\*\*Attention TOU customers the high season starts July-Sept \*\*\*\*\*\*\*\*\*\*

TOU-V: Electric Electric Service Electric - Special Charges

Rate

# 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.