CITY OF VERNON

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

VERNON, CALIFORNIA 90058

ACCOUNT NUMBER CUSTOMER NUMBER 00000956 SERVICE ADDRESS

00001572 4010 E 26TH ST Regular Bill

OUTAGE BLOCK #

BILLING DATE BILLING NUMBER 2887035 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**

\$96,037.28 \$0.00 \$96,037.28CR \$0.00 \$0.00 \$80,023.73 \$80,023.73

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

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

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

0100000956000015722887035008002373202108027

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 00001572 CUSTOMER NUMBER 00000956 SERVICE ADDRESS 4010 E 26TI	BILLING NUMBER 28 CYCLE 4 BOOK NUMBER 0	8	PREVIOUS BALANCE BILLING ADJUSTMENTS PAYMENTS AND PAYM. ADJ. DEPOSIT REFUNDS SPECAL CHARGES	\$96,037.28 \$0.00 \$96,037.28CR \$0.00 \$0.00
Service Period: 06/01/2021	- 07/01/2021 Days of Service: 30			Regular Bill
Charges for Meter: 56658976 Automated Meter Reading (AMR) Customer Charge	Peak Date Peak Time Meter Charge	Usage	Rate	Charges 13.80 813.72
Electric kWh Total On-Peak Energy Charge Mid-Peak Energy Charge Off-Peak Energy Charge		520501 98319 128620 293562		9,434.69 11,548.79 23,658.16
On-Peak Demand Charge Mid-Peak Demand Charge	06/29/2021 3:15:00PM	992 989	Energy Subtotal 992 x 22.13000 989 x 4.20000	45,469.16 21,952.96 4,153.80
Off-Peak Demand	06/29/2021 10:00:00AM 06/24/2021 8:30:00AM	979	Demand Subtotal	0.00 26,106.76
Power Factor Charge (KVAR) Subtotal of Charges for Meter 566	58076	421082	604 x 0.20600	124.42 71,700.34
State SurTax RPS Pass-Through Vernon Utility User Tax (6%) Public Benefit Charge	201604 630.015 64-10001		520,501 x 0.00030 520,501 x 0.00350	156.15 1,821.75 4,302.03 2,043.46
	To	tal Charges	s for meter 56658976	80,023.73
Total Current Bill Previous Balance Payment - Thank You	JU12021-1	1572		80,023.73 96,037.28 96,037.28CR
Total Amount Due				80,023.73
				Rate V: Electric

Electric Service

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.