

CITY OF VERNON
VERNON PUBLIC UTILITIES – CUSTOMER SERVICE DIVISION
4305 SANTA FE AVE.
VERNON, CALIFORNIA 90058

ACCOUNT NUMBER 00001572
CUSTOMER NUMBER 00000956
SERVICE ADDRESS 4010 E 26TH ST

Regular Bill

BILLING DATE 02/08/2021
BILLING NUMBER 2872113
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

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

\$75,206.53
\$0.00
\$75,206.53CR
\$0.00
\$0.00
\$88,550.22
\$88,550.22

Supplier 201604
Entity LA-101001
Invoice: 1572*0221
Date 2/08/21
Amount: \$88,550.22
Notes: LIGHT BILL



REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

GL: 101001.6630.015

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

0100000956000015722872113008855022202102281

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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Service Period: 01/01/2021 - 02/01/2021 Days of Service: 31

Regular Bill

Charges for Meter: 56658976	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					13.80
Customer Charge					813.72
Electric kWh Total			600018		
On-Peak Energy Charge			84443	84,443 x 0.09596	8,103.15
Mid-Peak Energy Charge			147533	147,533 x 0.08979	13,246.99
Off-Peak Energy Charge			368042	368,042 x 0.08059	29,660.50
Energy Subtotal					51,838.16
On-Peak Demand Charge	01/29/2021	7:00:00PM	1044	1,044 x 17.53000	18,301.32
Mid-Peak Demand Charge	01/29/2021	5:00:00PM	1009	1,009 x 4.20000	4,237.80
Off-Peak Demand	01/30/2021	12:15:00PM	1038		0.00
Demand Subtotal					22,539.12
Power Factor Charge (KVAR)			493163	649 x 0.20600	133.69
Subtotal of Charges for Meter 56658976					74,510.97
Energy Cost Adjustment				600,018 x 0.00680	4,080.12
State SurTax				600,018 x 0.00030	180.01
RPS Pass-Through				600,018 x 0.00490	2,940.09
Vernon Utility User Tax (6%)					4,715.47
Public Benefit Charge					2,123.56
Total Charges for meter 56658976					88,550.22
Total Current Bill					88,550.22
Previous Balance					75,206.53
Payment - Thank You					75,206.53CR
Total Amount Due					88,550.22

Rate
TOU-V: Electric Electric Service

**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