

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 11/09/2020
 BILLING NUMBER 2863801
 CYCLE 48
 BOOK NUMBER 01
 OUTAGE BLOCK #

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

\$115,455.13
 \$0.00
 \$115,455.13CR
 \$0.00
 \$0.00
 \$102,489.07
 \$102,489.07

Current Charges Due By: November 29, 2020 PLEASE ENTER AMOUNT PAID

RECEIVED
 CSalguero , 11/17/2020 ,11:53:56 AM

REHRIG PACIFIC CO
 4010 E 26TH ST
 VERNON CA 90058

ENTITY: 101001
 VENDOR: 201604
 INVOICE: NOV20-1572
 DATE: 11/9/20
 AMOUNT: \$102,489.07
 GL CODING: 101001.
 6630.015
 COMMENTS

Processed by:

CSalguero

11/17/2020 ,12:01:12 PI

0100000956000015722863801295

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

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

BILLING DATE 11/09/2020
 BILLING NUMBER 2863801
 CYCLE 48
 BOOK NUMBER 01
 OUTAGE BLOCK #

PREVIOUS BALANCE
 BILLING ADJUSTMENTS
 PAYMENTS AND PAYM. ADJ.
 DEPOSIT REFUNDS
 SPECIAL CHARGES

\$115,455.13
 \$0.00
 \$115,455.13CR
 \$0.00
 \$0.00

Service Period: 10/01/2020 - 11/01/2020 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			684240		
On-Peak Energy Charge			120514	120,514 x 0.09596	11,564.52
Mid-Peak Energy Charge			164567	164,567 x 0.08979	14,776.47
Off-Peak Energy Charge			399159	399,159 x 0.08059	32,168.22
Energy Subtotal					59,336.73
On-Peak Demand Charge	10/22/2020	5:00:00PM	1224	1,224 x 22.13000	27,087.12
Mid-Peak Demand Charge	10/22/2020	8:15:00PM	1228	1,228 x 4.20000	5,157.60
Off-Peak Demand	10/23/2020	3:30:00AM	1224		0.00
Demand Subtotal					32,244.72
Power Factor Charge (KVAR)			497189	647 x 0.20600	133.28
Subtotal of Charges for Meter 56658976					91,714.73
Energy Cost Adjustment				684,240 x 0.00140	957.94
State SurTax				684,240 x 0.00030	205.27
RPS Pass-Through				684,240 x 0.00210	1,436.90
Vernon Utility User Tax (6%)					5,560.37
Public Benefit Charge					2,613.86
Total Charges for meter 56658976					102,489.07
Total Current Bill					102,489.07
Previous Balance					115,455.13
Payment - Thank You					115,455.13CR
Total Amount Due					102,489.07

Rate

TOU-V: Electric
 Electric Service

*****Attention TOU customers the winter season starts Novmber 1st *****

**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