

**CITY OF VERNON**

VERNON PUBLIC UTILITIES - CUSTOMER SERVICE DIVISION

4305 SANTA FE AVE.

VERNON, CALIFORNIA 90058

ACCOUNT NUMBER 00001577  
 CUSTOMER NUMBER 00000956  
 SERVICE ADDRESS 4050 E 26TH ST

**Regular Bill**

BILLING DATE 07/13/2021  
 BILLING NUMBER 2887037  
 CYCLE 48  
 BOOK NUMBER 01  
 OUTAGE BLOCK #

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

\$91,486.09  
 \$0.00  
 \$91,486.09CR  
 \$0.00  
 \$0.00  
 \$109,976.84  
 \$109,976.84

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

REHRIG PACIFIC CO  
 4010 E 26TH ST  
 VERNON CA 90058

0100000956000015772887037010997684202108029

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**CITY OF VERNON**

KEEP THIS PORTION FOR YOUR RECORDS

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 \$0.00  
 \$91,486.09CR  
 \$0.00  
 \$0.00

Service Period: 06/01/2021 - 07/01/2021 Days of Service: 30

**Regular Bill**

Charges for Meter: 48394958	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					13.80
Customer Charge					813.72
Electric kWh Total			697543		
On-Peak Energy Charge			131009	131,009 x 0.09596	12,571.62
Mid-Peak Energy Charge			171554	171,554 x 0.08979	15,403.83
Off-Peak Energy Charge			394980	394,980 x 0.08059	31,831.44
<b>Energy Subtotal</b>					<b>60,634.41</b>
On-Peak Demand Charge	06/21/2021	4:00:00PM	1436	1,436 x 22.13000	31,778.68
Mid-Peak Demand Charge	06/24/2021	7:45:00PM	1416	1,416 x 4.20000	5,947.20
Off-Peak Demand	06/24/2021	6:00:00AM	1433		0.00
<b>Demand Subtotal</b>					<b>37,725.88</b>
Power Factor Charge (KVAR)			704886	1,164 x 0.20600	239.78
<b>Subtotal of Charges for Meter 48394958</b>					<b>98,600.07</b>
State SurTax				697,543 x 0.00030	209.26
RPS Pass-Through				697,543 x 0.00350	2,441.40
Vernon Utility User Tax (6%)					5,916.01
Public Benefit Charge					2,810.10
<b>Total Charges for meter 48394958</b>					<b>109,976.84</b>
<b>Total Current Bill</b>					<b>109,976.84</b>
Previous Balance					91,486.09
Payment - Thank You					91,486.09CR
<b>Total Amount Due</b>					<b>109,976.84</b>

**Rate**

TOU-V: Electric  
 Electric Service

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

**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