

CITY OF VERNON

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

Regular Bill

BILLING DATE 08/10/2021
BILLING NUMBER 2889264
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

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

\$138,340.05
\$0.00
\$138,340.05CR
\$0.00
\$1,932.44
\$192,560.12
\$192,560.12

ACCOUNT NUMBER 00001576
CUSTOMER NUMBER 00000956
SERVICE ADDRESS 4040 E 26TH ST

Current Charges Due By: August 30, 2021 PLEASE ENTER AMOUNT PAID

REHRIG PACIFIC CO
4010 E 26TH ST
VERNON CA 90058

0100000956000015762889264019256012202108309

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF VERNON

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER	00001576	BILLING DATE	08/10/2021	PREVIOUS BALANCE	\$138,340.05
CUSTOMER NUMBER	00000956	BILLING NUMBER	2889264	BILLING ADJUSTMENTS	\$0.00
SERVICE ADDRESS	4040 E 26TH ST	CYCLE	48	PAYMENTS AND PAYM. ADJ.	\$138,340.05CR
		BOOK NUMBER	01	DEPOSIT REFUNDS	\$0.00
		OUTAGE BLOCK #		SPECIAL CHARGES	\$1,932.44

Service Period: 07/01/2021 - 08/01/2021 Days of Service: 31

Regular Bill

Charges for Meter: 88962493	Peak Date	Peak Time	Usage	Rate	Charges
Automated Meter Reading (AMR) Meter Charge					14.35
Customer Charge					1,055.19
Electric kWh Total			1073241		
On-Peak Energy Charge			203981	203,981 x 0.11777	24,022.84
Mid-Peak Energy Charge			262933	262,933 x 0.11174	29,380.13
Off-Peak Energy Charge			606328	606,328 x 0.09099	55,169.78
				Energy Subtotal	109,642.29
On-Peak Demand Charge	07/07/2021	5:30:00PM	1913	1,913 x 30.88000	59,073.44
Mid-Peak Demand Charge	07/16/2021	12:00:00PM	1927	1,927 x 4.79000	9,230.33
Off-Peak Demand	07/16/2021	7:30:00AM	1922		0.00
				Demand Subtotal	68,303.77
Power Factor Charge (KVAR)			749729	961 x 0.20600	197.97
Subtotal of Charges for Meter 88962493					178,144.03
Energy Cost Adjustment				1,073,241 x 0.00270	2,897.75
State SurTax				1,073,241 x 0.00030	321.97
Voltage Discount					7,125.19CR
RPS Pass-Through				1,073,241 x 0.00050	536.62
Electric - Special Charge					1,932.44
Vernon Utility User Tax (6%)					10,978.47
Public Benefit Charge					4,874.03
				Total Charges for meter 88962493	192,560.12
Total Current Bill					192,560.12
Previous Balance					138,340.05
Payment - Thank You					138,340.05CR
Total Amount Due					192,560.12

**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

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VERNON, CALIFORNIA 90058

Regular Bill

BILLING DATE 08/10/2021
BILLING NUMBER 2889264
CYCLE 48
BOOK NUMBER 01
OUTAGE BLOCK #

DUPLICATE STUB

ACCOUNT NUMBER 00001576
CUSTOMER NUMBER 00000956
SERVICE ADDRESS 4040 E 26TH ST

TOTAL AMOUNT DUE

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SERVICE ADDRESS 4040 E 26TH ST

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BILLING NUMBER 2889264
CYCLE 48
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PREVIOUS BALANCE
BILLING ADJUSTMENTS
PAYMENTS AND PAYM. ADJ.
DEPOSIT REFUNDS
SPECIAL CHARGES

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

****Effective July 1st, 2021, Electric rates will increase by 4%****

Rate

TOU-V: Electric
Electric Service
Electric - Special Charges



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