

CUSTOMER SERVICE – 7:00 am - 6:00 pm
1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at
www.ladwp.com/combillpay



ONLINE

Pay from your checking or savings any time by logging in at
www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-800-DIAL-DWP and selecting "Make a Payment."



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Pay at any Customer Service Center. Locations are listed on the back of your payment stub and at
www.ladwp.com/servicecenters

SUMMARY BILL

PAST DUE REMINDER

Your bill includes a past due amount, which is due now. If you have recently made your payment, thank you.


Account Summary

Previous Account Balance	\$ 366,498.07
Payments <i>(see details below)</i>	-63,191.94
Past Due Balance	Due Now \$ 303,306.13
New Charges	+ 29,939.33


Total Amount Due \$ 333,245.46

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges			
 800-499-8840	Water Charges	3,353 HCF	\$16,505.92
	Fire Service Charges		\$4,902.42
	Total LADWP Charges		\$ 21,408.34

LADWP provides billing services for the Bureau of Sanitation. All money collected for the services listed in the City of Los Angeles Bureau of Sanitation Charges section is forwarded to them.

City of Los Angeles Bureau of Sanitation Charges			
 800-773-2489	Sewer Charges		\$8,530.99
	Total Sanitation Charges		\$ 8,530.99

Total New Charges \$ 29,939.33

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

THIS IS YOUR BILL

PAST DUE AMOUNT	NEW CHARGES	TOTAL AMOUNT DUE
\$ 303,306.13	+ \$29,939.33	= \$ 333,245.46
Due NOW	Due Feb 25, 2014	

ACCOUNT NUMBER
003 618 0000

AMOUNT DUE \$ 333,245.46

Please enter amount enclosed

\$

Write account number on check or money order and make payable to LADWP.

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY

1-800-HEAR-DWP(432-7397)

CITY OF LOS ANGELES UTILITY TAX

1-800-215-6277

Correspondence Addresses

Please do not send correspondence with your payment. It may be delayed or lost.

LOS ANGELES DEPT OF WATER & POWER

PO Box 515407
Los Angeles, CA 90051-6707

BUREAU OF SANITATION

PO Box 79112
Los Angeles, CA 90079-0112

Customer Service and Payment Information

WHEN TO PAY YOUR BILL

Your bill is due and payable on presentation and shall become delinquent nineteen days after the date of presentation. The payment due on your bill applies to the current charges only and does not extend the due date on any unpaid previous balance. Current City of Los Angeles policy provides for notification ten (10) days prior to discontinuance of service for nonpayment.

LATE PAYMENT CHARGE

A Late Payment Charge amounting to an 18% annual rate, computed on a daily basis, may be assessed on electric and water balances that are not paid by the due date. The charge is made for each day of the billing period shown on the current bill. Service may be discontinued for nonpayment.

IF YOU QUESTION YOUR LADWP CHARGES

Please contact a representative by calling the Customer Service Telephone Number or by going into any of the Department of Water and Power Customer Service Centers listed on the back of your payment stub or by email at ccenter@ladwp.com. After receiving an explanation, you may ask for more information from a supervisor. If you still disagree with the charges, you have a right to a management-level review. To ask for a management-level review, send a written request to: LADWP Customer Relations Office, P.O. Box 51111, Los Angeles, CA 90051-0100. You must pay the undisputed portion of the bill within 7 days of the request for a management-level review. Your account will be reviewed and you will be informed of the result.

ELECTRONIC CHECK CONVERSION

Your payment may be processed as a check transaction or a one-time electronic fund transfer, which means funds may be withdrawn the same day as payment, and you will not receive your check back from your bank. For more information on electronic fund transfers and fees for insufficient funds, please see www.ladwp.com/checkconversion.

Mail payments to LADWP, PO BOX 51111, LOS ANGELES, CA 90051-0100

Place your payment stub in the provided envelope so that the address below shows through the window.

PO BOX 51111
LOS ANGELES, CA 90051-0100

Payments

Payment Received 1/11/14	Thank you	-36,781.73
Payment Received 2/5/14	Thank you	-26,410.21

Total Payments \$ -63,191.94

Summary of New Charges by Service Address

SERVICE ADDRESS	WATER	FIRE SERVICE	SEWER	TOTAL CHARGES
20939 SHERMAN WAY	81.61 12/20/13 - 1/23/14	108.48 12/26/13 - 1/27/14	59.41 12/20/13 - 1/23/14	249.50
20939 SHERMAN WAY	0.00 12/18/13 - 1/21/14	0.00	0.00	0.00
21048 DEVONSHIRE ST	140.55 12/13/13 - 1/14/14	0.00	0.00	140.55
21052 DEVONSHIRE ST	47.60 12/13/13 - 1/14/14	108.48 12/26/13 - 1/27/14	34.95 12/13/13 - 1/14/14	191.03
1644 240TH ST	0.00	212.39 12/26/13 - 1/27/14	0.00	212.39
24000 S WESTERN AVE	28.52 12/6/13 - 1/8/14	108.48 12/26/13 - 1/27/14	20.96 12/6/13 - 1/8/14	157.96
24000 S WESTERN AVE	85.55 12/6/13 - 1/8/14	0.00	9.44 12/6/13 - 1/8/14	94.99
1005 W 64TH ST	23.81 12/12/13 - 1/14/14	0.00	17.47 12/12/13 - 1/14/14	41.28
1005 W 64TH ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
10205 COMPTON AVE	52.41 12/16/13 - 1/16/14	61.35 12/26/13 - 1/27/14	5.76 12/16/13 - 1/16/14	119.52
1030 S ALVARADO ST	128.24	0.00	94.35	222.59
1030 S ALVARADO ST	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
11360 SANTA MONICA BLVD	61.79 12/9/13 - 1/8/14	0.00	45.43 12/9/13 - 1/8/14	107.22
1150 CYPRESS AVE	33.35 12/16/13 - 1/16/14	0.00	24.46 12/16/13 - 1/16/14	57.81
1150 CYPRESS AVE	38.12 12/16/13 - 1/16/14	0.00	27.96 12/16/13 - 1/16/14	66.08
1150 CYPRESS AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
11820 SAN VICENTE BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
11820 SAN VICENTE BLVD	42.77 12/9/13 - 1/7/14	0.00	31.45 12/9/13 - 1/7/14	74.22
12006 VENICE BLVD	19.00 12/2/13 - 1/7/14	0.00	13.98 12/2/13 - 1/7/14	32.98
12006 VENICE BLVD	247.26 12/2/13 - 1/2/14	0.00	164.25 12/2/13 - 1/2/14	411.51
12006 VENICE BLVD	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
1201 W 48TH ST	237.68 12/7/13 - 1/9/14	0.00	174.73 12/7/13 - 1/9/14	412.41
1201 W 48TH ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35

Summary of New Charges by Service Address

SERVICE ADDRESS	WATER	FIRE SERVICE	SEWER	TOTAL CHARGES
12020 VENICE BLVD	0.00 12/2/13 - 1/7/14	0.00	0.00 12/2/13 - 1/7/14	0.00
120 W FLORENCE AVE	33.34 12/13/13 - 1/15/14	61.35 12/26/13 - 1/27/14	24.46 12/13/13 - 1/15/14	119.15
120 W FLORENCE AVE	0.00 12/13/13 - 1/15/14	0.00	0.00 12/13/13 - 1/15/14	0.00
1246 GLENDON AVE	52.43 12/17/13 - 1/17/14	0.00	38.44 12/17/13 - 1/17/14	90.87
1246 GLENDON AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
1250 GLENDON AVE	0.00 12/17/13 - 1/14/14	0.00	0.00	0.00
1410 W TEMPLE ST	384.60 12/3/13 - 1/6/14	61.35 12/26/13 - 1/27/14	251.61 12/3/13 - 1/6/14	697.56
149 N ST ANDREWS PL	33.34 12/16/13 - 1/14/14	0.00	24.46 12/16/13 - 1/14/14	57.80
149 N ST ANDREWS PL	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
161 S GARDNER ST	42.81 12/9/13 - 1/10/14	108.48 12/26/13 - 1/27/14	31.45 12/9/13 - 1/10/14	182.74
1623 IVAR AVE	100.23 12/21/13 - 1/23/14	61.35 12/26/13 - 1/27/14	73.39 12/21/13 - 1/23/14	234.97
1719 S ROBERTSON BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
1803 ARLINGTON AVE	0.00 12/30/13 - 1/27/14	0.00	0.00 12/30/13 - 1/27/14	0.00
1874 HILLHURST AVE	4.79 12/26/13 - 1/27/14	0.00	0.00	4.79
1874 HILLHURST AVE	86.04 12/26/13 - 1/27/14	0.00	62.90 12/26/13 - 1/27/14	148.94
2011 W SUNSET BLVD	190.38 12/10/13 - 1/14/14	108.48 12/26/13 - 1/27/14	139.79 12/10/13 - 1/14/14	438.65
2011 W SUNSET BLVD	163.44 12/10/13 - 1/14/14	0.00	108.34 12/10/13 - 1/14/14	271.78
203 S LOS ANGELES ST	23.74 11/27/13 - 12/31/13	0.00	17.47 11/27/13 - 12/31/13	41.21
203 S LOS ANGELES ST	47.42 11/27/13 - 12/31/13	61.35 12/26/13 - 1/27/14	34.95 11/27/13 - 12/31/13	143.72
2204 E 1ST ST	14.34 12/23/13 - 1/27/14	0.00	6.65 12/23/13 - 1/27/14	20.99
2205 W FLORENCE AVE	0.00 12/3/13 - 1/3/14	0.00	0.00 12/3/13 - 1/3/14	0.00
2205 W FLORENCE AVE	33.22 12/3/13 - 1/3/14	0.00	24.46 12/3/13 - 1/3/14	57.68
2205 W FLORENCE AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
2211 W JEFFERSON BLVD	135.96 12/20/13 - 1/24/14	0.00	0.00	135.96
2211 W JEFFERSON BLVD	38.36 12/20/13 - 1/24/14	61.35 12/26/13 - 1/27/14	27.96 12/20/13 - 1/24/14	127.67
2411 GLENDALE BLVD	38.18	108.48 12/26/13 - 1/27/14	27.96	174.62

Summary of New Charges by Service Address

SERVICE ADDRESS	WATER	FIRE SERVICE	SEWER	TOTAL CHARGES
2530 WORKMAN ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
2530 WORKMAN ST	100.12 12/17/13 - 1/20/14	0.00	73.39 12/17/13 - 1/20/14	173.51
2700 W 52ND ST	80.17 12/9/13 - 1/8/14	0.00	55.91 12/9/13 - 1/8/14	136.08
2700 W 52ND ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
2801 WABASH AVE	28.55 12/11/13 - 1/10/14	0.00	15.33 12/11/13 - 1/10/14	43.88
2820 W 6TH ST	23.78 12/7/13 - 1/9/14	0.00	17.47 12/7/13 - 1/9/14	41.25
2820 W 6TH ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
2906 S LA BREA AVE	299.17 12/21/13 - 1/23/14	0.00	0.00	299.17
2906 S LA BREA AVE	33.38 12/19/13 - 1/23/14	61.35 12/26/13 - 1/27/14	24.46 12/19/13 - 1/23/14	119.19
2920 OVERLAND AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
2920 OVERLAND AVE	0.00 12/5/13 - 1/10/14	0.00	0.00 12/5/13 - 1/10/14	0.00
2920 OVERLAND AVE	382.61 12/5/13 - 1/7/14	0.00	248.11 12/5/13 - 1/7/14	630.72
3379 GLENDALE BLVD	38.09 12/12/13 - 1/14/14	0.00	27.96 12/12/13 - 1/14/14	66.05
361 S ANDERSON ST	0.00	212.39 12/26/13 - 1/27/14	0.00	212.39
361 S ANDERSON ST	33.44 12/26/13 - 1/27/14	0.00	24.46 12/26/13 - 1/27/14	57.90
361 S ANDERSON ST	0.00 12/26/13 - 1/27/14	0.00	0.00 12/26/13 - 1/27/14	0.00
3701 W 7TH ST	109.12 11/26/13 - 1/2/14	0.00	80.37 11/26/13 - 1/2/14	189.49
4117 W WASHINGTON BLVD	43.01 12/26/13 - 1/28/14	0.00	31.45 12/26/13 - 1/28/14	74.46
4117 W WASHINGTON BLVD	148.13 12/26/13 - 1/28/14	61.35 12/26/13 - 1/27/14	108.34 12/26/13 - 1/28/14	317.82
430 W 4TH ST	9.50 12/2/13 - 1/3/14	0.00	6.99 12/2/13 - 1/3/14	16.49
4504 S CENTRAL AVE	353.98 12/6/13 - 1/10/14	0.00	227.15 12/6/13 - 1/10/14	581.13
4591 SANTA MONICA BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
4591 SANTA MONICA BLVD	218.32 11/29/13 - 1/3/14	0.00	160.75 11/29/13 - 1/3/14	379.07
4607 S MAIN ST	33.28 12/7/13 - 1/9/14	0.00	3.95 12/7/13 - 1/9/14	37.23
4607 S MAIN ST	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
4607 S MAIN ST	0.00 12/10/13 - 1/9/14	0.00	0.00	0.00

Summary of New Charges by Service Address

SERVICE ADDRESS	WATER	FIRE SERVICE	SEWER	TOTAL CHARGES
4625 W OLYMPIC BLVD	0.00 12/23/13 - 1/24/14	0.00	0.00	0.00
4625 W OLYMPIC BLVD	57.28 12/23/13 - 1/27/14	0.00	41.94 12/23/13 - 1/27/14	99.22
5027 CASPAR AVE	71.31 12/9/13 - 1/8/14	0.00	23.67 12/9/13 - 1/8/14	94.98
5226 HUNTINGTON DR S	42.87	0.00	31.45	74.32
5226 HUNTINGTON DR S	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
524 S FLOWER ST	1,200.74 12/2/13 - 1/3/14	0.00	0.00	1,200.74
530 S HOPE ST	0.00 11/27/13 - 1/3/14	0.00	0.00 11/27/13 - 1/3/14	0.00
6121 MELROSE AVE	19.06 12/16/13 - 1/20/14	0.00	13.98 12/16/13 - 1/20/14	33.04
6121 MELROSE AVE	0.00 12/16/13 - 1/16/14	0.00	0.00 12/16/13 - 1/16/14	0.00
6121 MELROSE AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
6145 N FIGUEROA ST	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
6145 N FIGUEROA ST	66.80 12/20/13 - 1/24/14	0.00	48.92 12/20/13 - 1/24/14	115.72
630 W 5TH ST	4,081.13 11/27/13 - 1/3/14	0.00	2,165.13 11/27/13 - 1/3/14	6,246.26
630 W 5TH ST	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
6321 S VERMONT AVE	0.00 12/12/13 - 1/14/14	0.00	0.00 12/12/13 - 1/14/14	0.00
639 N HILL ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
639 N HILL ST	312.97	0.00	172.85 11/26/13 - 12/28/13	485.82
6400 PLAYA VISTA DR	57.25	0.00	41.94 12/19/13 - 1/27/14	99.19
6400 PLAYA VISTA DR	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
694 S OXFORD AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
7140 W SUNSET BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
7140 W SUNSET BLVD	398.26	0.00	45.09 12/4/13 - 1/6/14	443.35
805 SPENCE ST	76.08 12/7/13 - 1/9/14	0.00	33.06 12/7/13 - 1/9/14	109.14
9621 S FIGUEROA ST	28.73 12/30/13 - 1/27/14	0.00	20.96 12/30/13 - 1/27/14	49.69
9621 S FIGUEROA ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
12311 VANOWEN ST	0.00 12/21/13 - 1/22/14	61.35 12/26/13 - 1/27/14	0.00 12/21/13 - 1/22/14	61.35
4400 BABCOCK AVE	356.63 12/5/13 - 1/3/14	0.00	244.62 12/5/13 - 1/3/14	601.25

Summary of New Charges by Service Address

SERVICE ADDRESS	WATER	FIRE SERVICE	SEWER	TOTAL CHARGES
5211 TUJUNGA AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
5221 TUJUNGA AVE	52.37 12/14/13 - 1/14/14	0.00	38.44 12/14/13 - 1/14/14	90.81
11371 TAMPA AVE	554.42 12/11/13 - 1/10/14	0.00	373.92 12/11/13 - 1/10/14	928.34
11371 TAMPA AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
9051 DARBY AVE	419.58 12/2/13 - 1/2/14	0.00	297.04 12/2/13 - 1/2/14	716.62
9051 DARBY AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
861 ALMA REAL DR	0.00 12/2/13 - 1/2/14	0.00	0.00 12/2/13 - 1/2/14	0.00
861 ALMA REAL DR	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
861 ALMA REAL DR	235.97 12/4/13 - 1/7/14	0.00	167.74 12/4/13 - 1/7/14	403.71
13605 VAN NUYS BLVD	28.60 12/19/13 - 1/18/14	61.35 12/26/13 - 1/27/14	22.55 12/19/13 - 1/18/14	112.50
13605 VAN NUYS BLVD	258.51 12/19/13 - 1/18/14	0.00	0.00	258.51
19036 VANOWEN ST	95.48 12/23/13 - 1/23/14	61.35 12/26/13 - 1/27/14	45.09 12/23/13 - 1/23/14	201.92
19036 VANOWEN ST	43.77 12/23/13 - 1/23/14	0.00	0.00	43.77
10640 PETIT AVE	104.36 11/26/13 - 1/2/14	0.00	76.88 11/26/13 - 1/2/14	181.24
746 W 10TH ST	14.34 12/26/13 - 1/27/14	0.00	10.49 12/26/13 - 1/27/14	24.83
931 S GAFFEY ST	95.56 12/26/13 - 1/27/14	0.00	69.89 12/26/13 - 1/27/14	165.45
16244 NORDHOFF ST	85.51 12/4/13 - 1/6/14	0.00	62.90 12/4/13 - 1/6/14	148.41
16244 NORDHOFF ST	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
16244 NORDHOFF ST	0.00	212.39 12/26/13 - 1/27/14	0.00	212.39
14245 MOORPARK ST	200.69 12/26/13 - 1/27/14	0.00	146.77 12/26/13 - 1/27/14	347.46
14245 MOORPARK ST	0.00	108.48 12/26/13 - 1/27/14	0.00	108.48
12511 MOORPARK ST	52.26 12/5/13 - 1/6/14	61.35 12/26/13 - 1/27/14	38.44 12/5/13 - 1/6/14	152.05
7935 VINELAND AVE	23.89 12/23/13 - 1/24/14	0.00	17.47 12/23/13 - 1/24/14	41.36
7935 VINELAND AVE	342.57 12/23/13 - 1/24/14	61.35 12/26/13 - 1/27/14	244.62 12/23/13 - 1/24/14	648.54
12002 OSBORNE ST	47.54 12/7/13 - 1/7/14	0.00	34.95 12/7/13 - 1/7/14	82.49
12002 OSBORNE ST	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35

Summary of New Charges by Service Address

SERVICE ADDRESS	WATER	FIRE SERVICE	SEWER	TOTAL CHARGES
14561 POLK ST	38.13 12/17/13 - 1/17/14	61.35 12/26/13 - 1/27/14	30.06 12/17/13 - 1/17/14	129.54
14561 POLK ST	143.86 12/17/13 - 1/17/14	0.00	0.00	143.86
18231 VENTURA BLVD	47.54 12/10/13 - 1/9/14	61.35 12/26/13 - 1/27/14	34.95 12/10/13 - 1/9/14	143.84
5305 NESTLE AVE	548.47 12/10/13 - 1/13/14	0.00	356.45 12/10/13 - 1/13/14	904.92
7771 FOOTHILL BLVD	56.99 12/3/13 - 1/6/14	0.00	11.27 12/3/13 - 1/6/14	68.26
7771 FOOTHILL BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
14345 ROSCOE BLVD	28.54 12/9/13 - 1/10/14	0.00	20.96 12/9/13 - 1/10/14	49.50
14345 ROSCOE BLVD	80.86 12/11/13 - 1/10/14	0.00	0.00	80.86
14345 ROSCOE BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
6252 SYLMAR AVE	231.47 12/20/13 - 1/22/14	0.00	160.75 12/20/13 - 1/22/14	392.22
501 S VENICE BLVD	61.93 12/16/13 - 1/16/14	0.00	14.16 12/16/13 - 1/16/14	76.09
501 S VENICE BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
7114 W MANCHESTER AVE	56.89 11/25/13 - 12/27/13	0.00	41.94 11/25/13 - 12/27/13	98.83
7114 W MANCHESTER AVE	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
1300 N AVALON BLVD	343.39 12/19/13 - 1/21/14	0.00	59.52 12/19/13 - 1/21/14	402.91
22200 VENTURA BLVD	632.56 12/6/13 - 1/8/14	0.00	408.86 12/6/13 - 1/8/14	1,041.42
23600 VICTORY BLVD	0.00	61.35 12/26/13 - 1/27/14	0.00	61.35
23600 VICTORY BLVD	56.99 12/5/13 - 1/6/14	0.00	41.94 12/5/13 - 1/6/14	98.93
23600 VICTORY BLVD	128.24 12/5/13 - 1/6/14	0.00	94.35 12/5/13 - 1/6/14	222.59
TOTALS	16,505.92	4,902.42	8,530.99	29,939.33

Summary of New Charges by Meter

PREMISE	SERVICE DESCRIPTION	Customer #	Meter #	BILL PERIOD	CHARGES
20939 SHERMAN WAY	Water	BLDGS-LIBRARY 51/104	96103306	12/20/13 - 1/23/14	81.61
	Fire	BLDGS-LIBRARY 51/104	00001848-566508	12/26/13 - 1/27/14	108.48
	Sewer	BLDGS-LIBRARY 51/104	96103306	12/20/13 - 1/23/14	59.41
20939 SHERMAN WAY	Water	BLDGS-LIBRARY 51/104	96103303	12/18/13 - 1/21/14	0.00
21048 DEVONSHIRE ST	Water	BLDGS-LIBRARY	90071102	12/13/13 - 1/14/14	140.55
21052 DEVONSHIRE ST	Water	BLDGS-LIBRARY	90123946	12/13/13 - 1/14/14	47.60
	Fire	BLDGS-LIBRARY 51/60	00002121-565303	12/26/13 - 1/27/14	108.48
	Sewer	BLDGS-LIBRARY	90123946	12/13/13 - 1/14/14	34.95
1644 240TH ST	Fire	BLDGS-LIBRARY 51/109	00008036-2001471	12/26/13 - 1/27/14	212.39
24000 S WESTERN AVE	Water	BLDGS-LIBRARY	90123758	12/6/13 - 1/8/14	28.52
	Fire	BLDGS-LIBRARY	00002862-569667	12/26/13 - 1/27/14	108.48
	Sewer	BLDGS-LIBRARY	90123758	12/6/13 - 1/8/14	20.96
24000 S WESTERN AVE	Water	-HARBOR GATEWAY LIBRARY	96100530	12/6/13 - 1/8/14	85.55
	Sewer	-HARBOR GATEWAY LIBRARY	96100530	12/6/13 - 1/8/14	9.44
1005 W 64TH ST	Water	LIBRARY 51/34	96103604	12/12/13 - 1/14/14	23.81
	Sewer	LIBRARY 51/34	96103604	12/12/13 - 1/14/14	17.47
1005 W 64TH ST	Fire	LIBRARY	00000870-508391	12/26/13 - 1/27/14	61.35
10205 COMPTON AVE	Water	LIBRARY 51/43	49138879	12/16/13 - 1/16/14	52.41
	Fire	LIBRARY 51/43	08036863-505206	12/26/13 - 1/27/14	61.35
	Sewer	LIBRARY 51/43	49138879	12/16/13 - 1/16/14	5.76
1030 S ALVARADO ST	Water	BLDGS-LIBRARY	90081234	12/4/13 - 1/6/14	42.73
	Water	BLDGS-LIBRARY 51/72	90101743	12/4/13 - 1/6/14	85.51
	Sewer	BLDGS-LIBRARY	90081234	12/4/13 - 1/6/14	31.45
	Sewer	BLDGS-LIBRARY 51/72	90101743	12/4/13 - 1/6/14	62.90
1030 S ALVARADO ST	Fire	BLDGS-LIBRARY 51/72	00002082-566135	12/26/13 - 1/27/14	108.48
11360 SANTA MONICA BLVD	Water	LIBRARY 51/027	90139794	12/9/13 - 1/8/14	61.79
	Sewer	LIBRARY 51/027	90139794	12/9/13 - 1/8/14	45.43
1150 CYPRESS AVE	Water	BLDGS-CYPRESS LIBRARY	90057381	12/16/13 - 1/16/14	33.35
	Sewer	BLDGS-CYPRESS LIBRARY	90057381	12/16/13 - 1/16/14	24.46
1150 CYPRESS AVE	Water	BLDGS-CYPRESS LIBRARY	90065102	12/16/13 - 1/16/14	38.12

Summary of New Charges by Meter

PREMISE	SERVICE DESCRIPTION	Customer #	Meter #	BILL PERIOD	CHARGES
	Sewer	BLDGS-CYPRESS LIBRARY	90065102	12/16/13 - 1/16/14	27.96
1150 CYPRESS AVE	Fire	BLDGS-CYPRESS LIBRARY	00001587-561943	12/26/13 - 1/27/14	61.35
11820 SAN VICENTE BLVD	Fire	LIBRARY 51/16/*	09402091-502590	12/26/13 - 1/27/14	61.35
11820 SAN VICENTE BLVD	Water	LIBRARY 51/16/*	49137523	12/9/13 - 1/7/14	42.77
	Sewer	LIBRARY 51/16/*	49137523	12/9/13 - 1/7/14	31.45
12006 VENICE BLVD	Water	BLDGS-LIBRARY	90050423	12/2/13 - 1/7/14	19.00
	Sewer	BLDGS-LIBRARY	90050423	12/2/13 - 1/7/14	13.98
12006 VENICE BLVD	Water	BLDGS - LIBRARY 51/	31672839	12/2/13 - 1/2/14	247.26
	Sewer	BLDGS - LIBRARY 51/	31672839	12/2/13 - 1/2/14	164.25
12006 VENICE BLVD	Fire	BLDGS-LIBRARY	00001650-562661	12/26/13 - 1/27/14	108.48
1201 W 48TH ST	Water	LIBRARY 51/014	90008392	12/7/13 - 1/9/14	237.68
	Sewer	LIBRARY 51/014	90008392	12/7/13 - 1/9/14	174.73
1201 W 48TH ST	Fire	LIBRARY 51/014	08036492-505920	12/26/13 - 1/27/14	61.35
12020 VENICE BLVD	Water	BLDGS - LIBRARY 51/	43082331	12/2/13 - 1/7/14	0.00
	Sewer	BLDGS - LIBRARY 51/	43082331	12/2/13 - 1/7/14	0.00
120 W FLORENCE AVE	Water	BLDGS-LIBRARY	96202440	12/13/13 - 1/15/14	33.34
	Fire	BLDGS-LIBRARY	00001953-566575	12/26/13 - 1/27/14	61.35
	Sewer	BLDGS-LIBRARY	96202440	12/13/13 - 1/15/14	24.46
120 W FLORENCE AVE	Water	BLDGS-LIBRARY-51	90088307	12/13/13 - 1/15/14	0.00
	Sewer	BLDGS-LIBRARY-51	90088307	12/13/13 - 1/15/14	0.00
1246 GLENDON AVE	Water	BLDGS-LIBRARY WSTWD BRCH	95011605	12/17/13 - 1/17/14	52.43
	Sewer	BLDGS-LIBRARY WSTWD BRCH	95011605	12/17/13 - 1/17/14	38.44
1246 GLENDON AVE	Fire	BLDGS-LIBRARY WSTWD BRCH	00002385-569884	12/26/13 - 1/27/14	61.35
1250 GLENDON AVE	Water	BLDGS-LIBRARY WSTWD BRCH	90320313	12/17/13 - 1/14/14	0.00
1410 W TEMPLE ST	Water	BLDGS - LIBRARY 51/8	49139413	12/3/13 - 1/6/14	384.60
	Fire	BLDGS - LIBRARY 51/8	00000727-506342	12/26/13 - 1/27/14	61.35
	Sewer	BLDGS - LIBRARY 51/8	49139413	12/3/13 - 1/6/14	251.61
149 N ST ANDREWS PL	Water	LIBRARY 60/831	90208231	12/16/13 - 1/14/14	33.34
	Sewer	LIBRARY 60/831	90208231	12/16/13 - 1/14/14	24.46
149 N ST ANDREWS PL	Fire	LIBRARY	08037000-504677	12/26/13 - 1/27/14	61.35
161 S GARDNER ST	Water	BLDGS-FAIRFAX LIBRARY	90133821	12/9/13 - 1/10/14	42.81
	Fire	BLDGS-FAIRFAX LIBRARY	00002514-567778	12/26/13 - 1/27/14	108.48

Summary of New Charges by Meter

PREMISE	SERVICE DESCRIPTION	Customer #	Meter #	BILL PERIOD	CHARGES
	Sewer	BLDGS-FAIRFAX LIBRARY	90133821	12/9/13 - 1/10/14	31.45
1623 IVAR AVE	Water	LIBRARY	31800573	12/21/13 - 1/23/14	100.23
	Fire	LIBRARY	00000762-1297636	12/26/13 - 1/27/14	61.35
	Sewer	LIBRARY	31800573	12/21/13 - 1/23/14	73.39
1719 S ROBERTSON BLVD	Fire	LIBRARY 51/42	00000902-504407	12/26/13 - 1/27/14	61.35
1803 ARLINGTON AVE	Water	LIBRARY 51/041	96169468	12/30/13 - 1/27/14	0.00
	Sewer	LIBRARY 51/041	96169468	12/30/13 - 1/27/14	0.00
1874 HILLHURST AVE	Water	LIBRARY 51/36	90338257	12/26/13 - 1/27/14	4.79
1874 HILLHURST AVE	Water	LIBRARY 51/36	50901870	12/26/13 - 1/27/14	86.04
	Sewer	LIBRARY 51/36	50901870	12/26/13 - 1/27/14	62.90
2011 W SUNSET BLVD	Water	BLDGS-ELLENDAL LIBRARY	90151612	12/10/13 - 1/14/14	190.38
	Fire	BLDGS-LIBRARY	00002146-566675	12/26/13 - 1/27/14	108.48
	Sewer	BLDGS-ELLENDAL LIBRARY	90151612	12/10/13 - 1/14/14	139.79
2011 W SUNSET BLVD	Water	BLDGS-LIBRARY	90123772	12/10/13 - 1/14/14	163.44
	Sewer	BLDGS-LIBRARY	90123772	12/10/13 - 1/14/14	108.34
203 S LOS ANGELES ST	Water	BLDGS-LIBRARY	90126690	11/27/13 - 12/31/13	23.74
	Sewer	BLDGS-LIBRARY	90126690	11/27/13 - 12/31/13	17.47
203 S LOS ANGELES ST	Water	BLDGS-LIBRARY	90126073	11/27/13 - 12/31/13	47.42
	Fire	BLDGS-LIBRARY	00002481-573182	12/26/13 - 1/27/14	61.35
	Sewer	BLDGS-LIBRARY	90126073	11/27/13 - 12/31/13	34.95
2204 E 1ST ST	Water	LIBRARY 51/001	49516428	12/23/13 - 1/27/14	14.34
	Sewer	LIBRARY 51/001	49516428	12/23/13 - 1/27/14	6.65
2205 W FLORENCE AVE	Water	BLDGS-LIBRARY	96120911	12/3/13 - 1/3/14	0.00
	Sewer	BLDGS-LIBRARY	96120911	12/3/13 - 1/3/14	0.00
2205 W FLORENCE AVE	Water	BLDGS-HYDE PARK LIBRARY	96129968	12/3/13 - 1/3/14	33.22
	Sewer	BLDGS-HYDE PARK LIBRARY	96129968	12/3/13 - 1/3/14	24.46
2205 W FLORENCE AVE	Fire	BLDGS-HYDE PARK LIBRARY	00002033-566677	12/26/13 - 1/27/14	61.35
2211 W JEFFERSON BLVD	Water	BLDGS-LIBRARY 51/3	49421198	12/20/13 - 1/24/14	135.96
2211 W JEFFERSON BLVD	Water	BLDGS-LIBRARY 51/3	90023279	12/20/13 - 1/24/14	38.36
	Fire	BLDGS-LIBRARY 51/3	00001393-558003	12/26/13 - 1/27/14	61.35
	Sewer	BLDGS-LIBRARY 51/3	90023279	12/20/13 - 1/24/14	27.96
2411 GLENDALE BLVD	Water	LIBRARY 51/SILVER LAKE	96129494	12/20/13 - 1/22/14	38.18

Summary of New Charges by Meter

PREMISE	SERVICE DESCRIPTION	Customer #	Meter #	BILL PERIOD	CHARGES
	Water	LIBRARY 51/SILVER LAKE	96132479	12/18/13 - 1/21/14	0.00
	Fire	LIBRARY 51/SILVER LAKE	00041361-579203	12/26/13 - 1/27/14	108.48
	Sewer	LIBRARY 51/SILVER LAKE	96129494	12/20/13 - 1/22/14	27.96
	Sewer	LIBRARY 51/SILVER LAKE	96132479	12/18/13 - 1/21/14	0.00
2530 WORKMAN ST	Fire	LIBRARY 51/2	08036988-504812	12/26/13 - 1/27/14	61.35
2530 WORKMAN ST	Water	LIBRARY 51/2	90350818	12/17/13 - 1/20/14	100.12
	Sewer	LIBRARY 51/2	90350818	12/17/13 - 1/20/14	73.39
2700 W 52ND ST	Water	LIBRARY	49129793	12/9/13 - 1/8/14	80.17
	Sewer	LIBRARY	49129793	12/9/13 - 1/8/14	55.91
2700 W 52ND ST	Fire	LIBRARY	08035680-503627	12/26/13 - 1/27/14	61.35
2801 WABASH AVE	Water	LIBRARY 51/018	90038234	12/11/13 - 1/10/14	28.55
	Sewer	LIBRARY 51/018	90038234	12/11/13 - 1/10/14	15.33
2820 W 6TH ST	Water	LIBRARY	49127947	12/7/13 - 1/9/14	23.78
	Sewer	LIBRARY	49127947	12/7/13 - 1/9/14	17.47
2820 W 6TH ST	Fire	LIBRARY #51/48	08038532-507307	12/26/13 - 1/27/14	61.35
2906 S LA BREA AVE	Water	BLDGS-LIBRARY 51/46	96181641	12/21/13 - 1/23/14	299.17
2906 S LA BREA AVE	Water	BLDGS-LIBRARY 51-46	90005547	12/19/13 - 1/23/14	33.38
	Fire	BLDGS-LIBRARY 51-46	00001355-558002	12/26/13 - 1/27/14	61.35
	Sewer	BLDGS-LIBRARY 51-46	90005547	12/19/13 - 1/23/14	24.46
2920 OVERLAND AVE	Fire	BLDGS LIBRARY 51/22	00001437-562707	12/26/13 - 1/27/14	61.35
2920 OVERLAND AVE	Water	BLDGS LIBRARY 51/22	49241987	12/5/13 - 1/10/14	0.00
	Sewer	BLDGS LIBRARY 51/22	49241987	12/5/13 - 1/10/14	0.00
2920 OVERLAND AVE	Water	BLDGS LIBRARY 51/22	90030864	12/5/13 - 1/7/14	382.61
	Sewer	BLDGS LIBRARY 51/22	90030864	12/5/13 - 1/7/14	248.11
3379 GLENDALE BLVD	Water	LIBRARY	96187646	12/12/13 - 1/14/14	38.09
	Sewer	LIBRARY	96187646	12/12/13 - 1/14/14	27.96
361 S ANDERSON ST	Fire	LIBRARY 51/101	01308149-1202158	12/26/13 - 1/27/14	212.39
361 S ANDERSON ST	Water	LIBRARY 51/101	90201422	12/26/13 - 1/27/14	33.44
	Sewer	LIBRARY 51/101	90201422	12/26/13 - 1/27/14	24.46
361 S ANDERSON ST	Water	LIBRARY 51/101	90186741	12/26/13 - 1/27/14	0.00
	Sewer	LIBRARY 51/101	90186741	12/26/13 - 1/27/14	0.00
3701 W 7TH ST	Water	BLDGS-LIBRARY 51/3	50901847	11/26/13 - 1/2/14	109.12
	Sewer	BLDGS-LIBRARY 51/3	50901847	11/26/13 - 1/2/14	80.37
4117 W WASHINGTON BLVD	Water	BLDGS-LIBRARY 51	49249110	12/26/13 - 1/28/14	43.01