\$ 89,247.59

Total Amount Due

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





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 1-877-MYPAYDWP (1-877-697-2939)



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 RREF II 1800 HIGHLAND LLC, 1800 N HIGHLAND AVE, LOS ANGELES, CA 90028

This bill corrects a previous bill and contains your new charges. Previous charges were cancelled and then rebilled correctly. Details on the following pages.

Account Summary

Previous Account Balance		\$ 34,313.25
Payment Received 6/12/20	Thank you	-34,313.25
Credit Corrections (see details of	n page 3)	-\$32,792.10
Credit Balance		\$ -32,792.10
New Charges		+ 122,039.69

Summary of New Charges

Details on following pages.

\$ 89,247.59

\$ 2,404.43

Los Angeles Department of Water and Power Charges



Electric Charges 498,480 kWh \$116,312.41 Water Charges 451 HCF \$2,855.88 Fire Service Charges 5/26/20 - 9/21/20 \$466.97

800-499-8840

Total LADWP Charges \$ 119,635.26

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

LASANITATION 800-773-2489 Sewer Charges \$2,404,43

Total Sanitation Charges

Total New Charges \$ 122,039.69

Los Angeles Department of DWP Water & Power

P.O. Box 30808 • Los Angeles, CA 90030-0808

ELECTRONIC SERVICE REQUESTED

RREF II 1800 HIGHLAND LLC 523 W 6TH ST LOS ANGELES CA 90014-1217

THIS IS YOUR BILL

AUTOMATIC PAYMENT

ACCOUNT NUMBER 246 304 1464

AUTO PAYMENT Oct 8, 2020

AMOUNT \$ 89,247.59

Your payment is scheduled to be paid automatically on the date shown above, from the account you designated.

Sep 24, 2020

ACCOUNT NUMBER
246 304 1464

AUTO PAYMENT Oct 8, 2020 AMOUNT DUE

\$ 89,247.59

Page 2 of 11

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

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 email us using our Customer Service form at www.ladwp.com/contactus. 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.

WHERE TO PAY YOUR BILL

All LADWP Customer Service Centers below are open Mon-Fri, except holidays, from 9:00 am to 5:00 pm. After hours payment depositories are located at all offices.

BISHOP

iviain	Office	 	300	iviandich	Street

METROPOLITAN LOS ANGELES

Main Office	111 N. Hope St.
Boyle Heights	919 S. Soto St., #10
Central	4619 S. Central Ave.
Crenshaw-Baldwin Hills	4030 Crenshaw Blvd.
Hollywood	6547-B Sunset Blvd.
(en	trance on Schrader Blvd.
Lincoln Heights	2417 Daly St.
Slauson-Vermont	5928 S. Vermont Ave.
Watts	1686 E. 103rd St

HARBOR AREA

San Pedro	535 W. 9th St.
Wilmington	931 N. Avalon Blvd

SAN FERNANDO VALLEY

Canoga Park	
Mission Hills	. 11100 Sepulveda Blvd., #3
Van Nuys	6550 Van Nuys Blvd.

WEST LOS ANGELES

West Los Angeles 1394 S. Sepulveda Blvd.

BILL DATE Sep 24, 2020 ACCOUNT NUMBER 246 304 1464 AUTO PAYMENT Oct 8, 2020 AMOUNT DUE \$ 89,247.59 Page 3 of 11

Co	rrections (See details below)				
	CORRECTION DESCRIPTION	BILLING PERIOD Corrected	CANCELLED Amount	CORRECTED AMOUNT	NET Difference
1	Electric Service Charges - Previous Estimated Read	3/24/20 - 5/28/20	\$32,792.10	\$0.00	-\$32,792.10
			Total (Corrections	-\$32,792.10

\$ 89,247.59

New Charges



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS (For residential customers, the tier rates on your bill may include the following adjustments.)

CRPSEA - (Capped Renewable Portfolio Standard Energy Adjustment) a charge reflecting the costs associated with RPS Operations and Maintenance. RPS debt service, and Energy Efficiency Programs.

ECA – (Energy Cost Adjustment) an adjustment that reflects the variations of fuel, energy and other associated costs.

ESA – (Electric Subsidy Adjustment) a charge reflecting the costs of subsidies including senior, disabled, low income, traffic control lighting, and enterprise zone.

IRCA - (Incremental Reliability Cost Adjustment) a charge reflecting Operations and Maintenance and debt service related to Power Reliability Program cost and legacy RCA under-collection.

kWh – (kilo-watt-hour) the units in which electric usage is measured. One kWh equals 1000 watts of electricity used for one hour.

RCA - (Reliability Cost Adjustment) a charge reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructure.

VEA – (Variable Energy Adjustment) a charge reflecting the costs of fuel, non-RPS power purchase agreements, non-RPS economy purchases, legacy ECAF under-collection, and base rate decoupling from energy efficiency impact.

VRPSEA - (Variable Renewable Portfolio Standard Energy Adjustment) a charge reflecting the costs of RPS market purchases and RPS costs above and beyond any Operations and Maintenance and debt service payments.



Electric Charges

SA#: 2463041948

BILLING PERIOD DAYS 3/24/20 - 9/21/20 181

RATE SCHEDULE

A-3 and A-3[i] Subtransmission Electric - Rate A TOU - KVAR Metered Service

NEXT SCHEDULED READ DATE

10/21/20

METER NUMBER

APMV00477-0000102 SERVES

BASE KVARH

PERIOD	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
High Peak kW	1.24				240		297.6 kW
High Peak kW	1.37				240		328.8 kW
High Peak kW	1.23				240		295.2 kW
Low Peak kW	1.22				240		292.8 kW
Low Peak kW	1.4				240		336 kW
Low Peak kW	1.1				240		264 kW
Base kW	1.19				240		285.6 kW
Base kW	1.41				240		338.4 kW
Base kW	1.23				240		295.2 kW
High Peak kWh	12195		11922		240		65520 kWh
High Peak kWh	12373		12195		240		42720 kWh
Low Peak kWh	15672		15360		240		74880 kWh
Low Peak kWh	15879		15672		240		49680 kWh
Base kWh	35380		34724		240		157440 kWh
Base kWh	35831		35380		240		108240 kWh
High Peak kVarh	4876		4779		240		23280 kVarh
High Peak kVarh	4931		4876		240		13200 kVarh
Low Peak kVarh	6886		6754		240		31680 kVarh
Low Peak kVarh	6959		6886		240		17520 kVarh
Base kVarh	22305		21864		240		105840 kVarh
Base kVarh	22549		22305		240		58560 kVarh

BILLING PERIOD DAYS 3/25/20 - 7/22/20 120	RATE SCHEDULE A-3 and A-3[i] Su Metered Service	btransmission Electric - Rate ATC	OU - KVAR
Service Charge - 120 day	S		300.00
Facilities Charge - 120 da	ıys	388.8 kW x \$4.56/kW	7,091.71
ESA - 120 days		388.8 kW x \$0.46/kW	715.39
RCA - 120 days		388.8 kW x \$0.96/kW	1,492.99
IRCA - 98 days		388.8 kW x \$2.02/kW	2,565.56
IRCA - 22 days		388.8 kW x \$2.21/kW	630.12
IRCA based on KWH - 98	3 days	243,236 kWH x \$0.0028/kWH	681.06
IRCA based on KWH - 22	2 days	54,604 kWH x \$0.00442/kWH	241.35
High Peak High Season Days	Demand - 52	328.8 kW x \$9.70/kW	5,528.22
High Peak Low Season D days	emand - 68	328.8 kW x \$4.30/kW	3,204.70
High Peak High Season E	Energy - 52 days	28,392 kWh x \$0.05991/kWh	1,700.96
High Peak Low Season E	nergy - 68 days	37,128 kWh x \$0.05464/kWh	2,028.67
		(Continued o	n next page)

Los Angeles
Department of
Water & Power

(Continued from previous page)

ACCOUNT NUMBER 246 304 1464

AMOUNT DUE \$ 89,247.59

(Continued Iron previous page)		
High Peak High Season Reactive - 52 days *	10,088 kVarh x \$0.00182/kVarh	18.36
High Peak Low Season Reactive - 68 days *	13,192 kVarh x \$0.00161/kVarh	21.24
High Peak ECA - 120 days	65,520 kWh x \$0.0569/kWh	3,728.09
High Peak VEA - 7 days	3,822 kWh x \$-0.00438/kWh	-16.74
High Peak VEA - 91 days	49,686 kWh x \$-0.00839/kWh	-416.87
High Peak VEA - 22 days	12,012 kWh x \$-0.01008/kWh	-121.08
High Peak CRPSEA - 7 days	3,822 kWh x \$0.00829/kWh	31.68
High Peak CRPSEA - 91 days	49,686 kWh x \$0.00811/kWh	402.95
High Peak CRPSEA - 22 days	12,012 kWh x \$0.01029/kWh	123.60
High Peak VRPSEA - 7 days	3,822 kWh x \$0.02327/kWh	88.94
High Peak VRPSEA - 91 days	49,686 kWh x \$0.02453/kWh	1,218.80
High Peak VRPSEA - 22 days	12,012 kWh x \$0.02755/kWh	330.93
	(65,520 kWh x \$0.27278/kWh)	\$17,872.45
	(66,626 x 46.21216,)	ψ,σ Ξ σ
Low Peak High Season Demand - 52 days	336 kW x \$3.30/kW	1,921.92
Low Peak Low Season Demand - 68 days	336 kW x \$0.00/kW	0.00
Low Peak High Season Energy - 52 days	32,448 kWh x \$0.05365/kWh	1,740.84
Low Peak Low Season Energy - 68 days	42,432 kWh x \$0.05464/kWh	2,318.48
Low Peak High Season Reactive - 52	, ,	_,=,=,=,=
days *	13,728 kVarh x \$0.00126/kVarh	17.30
Low Peak Low Season Reactive - 68 days	17,952 kVarh x \$0.00161/kVarh	28.90
Low Peak ECA - 120 days	74,880 kWh x \$0.0569/kWh	4,260.67
Low Peak VEA - 7 days	4,368 kWh x \$-0.00438/kWh	-19.13
Low Peak VEA - 91 days	56,784 kWh x \$-0.00839/kWh	-476.42
Low Peak VEA - 22 days	13,728 kWh x \$-0.01008/kWh	-138.38
Low Peak CRPSEA - 7 days	4,368 kWh x \$0.00829/kWh	36.21
Low Peak CRPSEA - 91 days	56,784 kWh x \$0.00811/kWh	460.52
Low Peak CRPSEA - 22 days	13,728 kWh x \$0.01029/kWh	141.26
Low Peak VRPSEA - 7 days	4,368 kWh x \$0.02327/kWh	101.64
Low Peak VRPSEA - 91 days	56,784 kWh x \$0.02453/kWh	1,392.91
Low Peak VRPSEA - 22 days	13,728 kWh x \$0.02755/kWh	378.21
-	(74,880 kWh x \$0.16246/kWh)	\$12,164.93
Base High Season Demand - 52 days	338.4 kW x \$0.00/kW	0.00
Base Low Season Demand - 68 days	338.4 kW x \$0.00/kW	0.00
Base High Season Energy - 52 days	68,224 kWh x \$0.03356/kWh	2,289.60
Base Low Season Energy - 68 days	89,216 kWh x \$0.03798/kWh	3,388.42
Base High Season Reactive - 52 days *	45,864 kVarh x \$0.00066/kVarh	30.27
Base Low Season Reactive - 68 days *	59,976 kVarh x \$0.00081/kVarh	48.58
Base ECA - 120 days	157,440 kWh x \$0.0569/kWh	8,958.34
Base VEA - 7 days	9,184 kWh x \$-0.00438/kWh	-40.23
Base VEA - 91 days	119,392 kWh x \$-0.00839/kWh	-1,001.70
Base VEA - 22 days	28,864 kWh x \$-0.01008/kWh	-290.95
Base CRPSEA - 7 days	9,184 kWh x \$0.00829/kWh	76.14
Base CRPSEA - 91 days	119,392 kWh x \$0.00811/kWh	968.27
Base CRPSEA - 22 days	28,864 kWh x \$0.01029/kWh	297.01
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Los Angeles
Department of
Water & Power

ACCOUNT NUMBER 246 304 1464

(Continued from previous pa	nge)	
Base VRPSEA - 7 days	9,184 kWh x \$0.02327/kWh	213.71
Base VRPSEA - 91 days	119,392 kWh x \$0.02453/kWh	2,928.69
Base VRPSEA - 22 days	28,864 kWh x \$0.02755/kWh	795.20
Base	e Subtotal (157,440 kWh x \$0.11853/kWh)	\$18,661.35
Green LA Program (REO)	0 kWh x \$0.03/kWh	0.00
Subtotal Electric Charges		\$62,416.91
City of Los Angeles Utility Tax	- 120 days \$62,416.91 x 12.5%	7,802.11
State Energy Surcharge - 120	days 297,840 kWh x \$0.0003/kWh	89.35
Electric Charges 3/25/20 - 7/22	2/20 (120 Days)	\$70,308.37
RAT	E SCHEDULE	
	and A-3[i] Subtransmission Electric - Rate A TC)U - KVAR
7/23/20 - 9/21/20 61 Me	tered Service	
Service Charge - 61 days		152.50
Facilities Charge - 61 days	379.2 kW x \$4.56/kW	3,515.94
ESA - 61 days	379.2 kW x \$0.46/kW	354.68
RCA - 61 days	379.2 kW x \$0.96/kW	740.20
IRCA - 61 days	379.2 kW x \$2.21/kW	1,704.00
IRCA based on KWH - 61 day	s 200,640 kWH x \$0.00442/kWH	886.83
High Peak High Season Dema		F 000 00
days	295.2 kW x \$9.70/kW	5,822.33
High Peak High Season Energ		2,559.36
High Peak High Season React days *	13,200 kVarh x \$0.00096/kVarh	12.67
High Peak ECA - 61 days	42,720 kWh x \$0.0569/kWh	2,430.77
High Peak VEA - 61 days	42,720 kWh x \$-0.01008/kWh	-430.62
High Peak CRPSEA - 61 days	42,720 kWh x \$0.01029/kWh	439.59
High Peak VRPSEA - 61 days	42,720 kWh x \$0.02755/kWh	1,176.94
High Pe	ak Subtotal (42,720 kWh x \$0.28116/kWh)	\$12,011.04
Low Peak High Season Demai	nd - 61	
days	264 kW x \$3.30/kW	1,771.44
Low Peak High Season Energy		2,665.33
Low Peak High Season Reacti days *	ve - 61 17,520 kVarh x \$0.00066/kVarh	11.56
Low Peak ECA - 61 days	49,680 kWh x \$0.0569/kWh	2,826.79
Low Peak VEA - 61 days	49,680 kWh x \$-0.01008/kWh	-500.77
Low Peak CRPSEA - 61 days	49,680 kWh x \$0.01029/kWh	511.21
Low Peak VRPSEA - 61 days	49,680 kWh x \$0.02755/kWh	1,368.68
	eak Subtotal (49,680 kWh x \$0.1742/kWh)	\$8,654.24
Base High Season Demand - (61 days 295.2 kW x \$0.00/kW	0.00
Base High Season Energy - 61		3,632.53
Base High Season Reactive -		23.42
Base ECA - 61 days	108,240 kWh x \$0.0569/kWh	6,158.86
Base VEA - 61 days	108,240 kWh x \$-0.01008/kWh	-1,091.06
Base CRPSEA - 61 days	108,240 kWh x \$0.01029/kWh	1,113.79
Base VRPSEA - 61 days	108,240 kWh x \$0.02755/kWh	2,982.01
·	e Subtotal (108,240 kWh x \$0.11844/kWh)	\$12,819.55
	(Continued of	on next page)
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BILL DATE Sep 24, 2020 ACCOUNT NUMBER 246 304 1464 **AUTO PAYMENT**Oct 8, 2020 **AMOUNT DUE**\$ 89,247.59

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(Continued from previous page)		
Green LA Program (REO)	0 kWh x \$0.03/kWh	0.00
Subtotal Electric Charges		\$40,838.98
City of Los Angeles Utility Tax - 61 days	\$40,838.98 x 12.5%	5,104.87
State Energy Surcharge - 61 days	200,640 kWh x \$0.0003/kWh	60.19
Electric Charges 7/23/20 - 9/21/20 (61 Days)		\$46,004.04
	Total Electric Charges \$	116,312.41

^{*}Based on High Peak Power Factor of 95.543 and Facilities Demand of 30 kW

Green Power for a Green LA--LADWP's Green Power program replaces electricity from polluting power plants with energy generated from renewable resources. To learn more and sign up, visit www.ladwp.com/greenpower

USAGE HISTORY

Bill Date	Days	BASE I kWh	PERIOD kw	LOW PE kWh	RIOD kW	HIGH PE kWh	ERIOD kW	Total kWh Consumption	Billing kW (Facilities)	Total Electric Cost
9/21/20	61	108,240.00	295.20	49,680.00	264.00	42,720.00	295.20	200,640.00	379.20	46,004.04
7/22/20	120	157,440.00	338.40	74,880.00	336.00	65,520.00	328.80	297,840.00	388.80	70,308.37
3/24/20	29	41,280.00	223.20	20,640.00	254.40	16,320.00	268.80	78,240.00	388.80	16,641.28
2/24/20	32	48,480.00	228.00	22,560.00	242.40	19,200.00	254.40	90,240.00	388.80	18,330.40
1/23/20	34	45,360.00	189.60	19,200.00	223.20	16,320.00	232.80	80,880.00	388.80	16,825.81
12/20/19	30	47,040.00	187.20	20,160.00	213.60	15,840.00	230.40	83,040.00	388.80	17,147.78
11/20/19	29	51,600.00	254.40	26,880.00	283.20	20,400.00	292.80	98,880.00	388.80	19,896.60
10/22/19	33	59,040.00	278.40	32,160.00	292.80	22,800.00	285.60	114,000.00	388.80	23,031.93
9/19/19	30	58,320.00	350.40	31,680.00	379.20	23,760.00	379.20	113,760.00	388.80	26,101.91
8/20/19	29	57,120.00	338.40	31,440.00	338.40	21,840.00	304.80	110,400.00	388.80	24,616.47
7/22/19	32	58,800.00	297.60	27,840.00	307.20	19,440.00	307.20	106,080.00	388.80	23,642.83
6/20/19	30	49,920.00	297.60	24,000.00	388.80	18,000.00	295.20	91,920.00	388.80	20,409.81
5/21/19	29	45,600.00	252.00	22,080.00	242.40	17,280.00	242.40	84,960.00	295.20	16,304.18
TOTALS	518	828,240.00	350.40	403,200.00	388.80	319,440.00	379.20	1,550,880.00	388.80	339,261.41
	sum	sum	highest	sum	highest	sum	highest	sum	highest	sum

BILL DATE



ACCOUNT NUMBER 246 304 1464





Los Angeles

P Water & Power

Department of

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

HCF – (Hundred Cubic Feet) the units in which water usage is measured. One HCF equals 748 gallons.

Rate Schedule - rates, based on type of use, approved by the Board of Water and Power Commissioners and adopted by the City Council. For a list, visit www.ladwp.com



Water Charges

BILLING PERIOD 5/26/20 - 9/21/20 DAYS 118

RATE SCHEDULE

Water Schedule C - Comm, Ind, Govt and Temp Service

NEXT SCHEDULED READ DATE

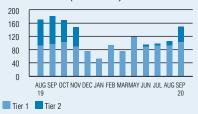
10/21/20

SERVES

SMALL DIAL

SA #: 2463041637

USAGE HISTORY (Total HCF)



	Prev Yr	Sep 20
Total HCF used	181	150
Average daily gallons	4513	3506
Days in billing period	30	32
Your average daily cost	\$32.24	
Your average cost per g	\$0.01	

1 Hundred Cubic Feet (HCF) = 748 Gallons

				,	
METER NUMBER	DESCRIPTION	CURRENT READ	- PREVIOUS READ	=	TOTAL USED
96109232	SMALL	5231	5165		66 HCF
96109232	LARGE	2678	2649		29 HCF
96109232	SMALL	5298	5231		67 HCF
96109232	LARGE	2710	2678		32 HCF
96109232	SMALL	5370	5298		72 HCF
96109232	LARGE	2745	2710		35 HCF
96109232	SMALL	5471	5370		101 HCF
96109232 LARGE		2794	2745		49 HCF
BILLING PERIOD 5/27/20 - 6/23	DAYS 5/20 28	RATE SCHEDULE Water Schedule C	- Comm, Ind, Govt and Ter	np Servi	ce
Tier 1 Water			90.61849 HCF x \$5.45893/	HCF	494.68

	DAYS 28	RATE SCHEDULE Water Schedule C - Comm, Ind, Govt and Temp Service	
Tier 1 Water		90.61849 HCF x \$5.45893/HCF	494.68
Tier 2 Water		4.38151 HCF x \$8.99233/HCF	39.40
Subtotal Water Cha	arges		\$534.08
Water Charges 5/27/2	20 - 6/	(23/20 (28 Days)	\$534.08
- / / / /-	DAYS 7	RATE SCHEDULE Water Schedule C - Comm, Ind, Govt and Temp Service	
Tier 1 Water		22.84891 HCF x \$5.45934/HCF	124.74
Tier 2 Water		1.04764 HCF x \$8.99164/HCF	9.42
Subtotal Water Cha	arges		\$134.16
Water Charges 6/24/2	20 - 6/	(30/20 (7 Days)	\$134.16
	DAYS 22	RATE SCHEDULE Water Schedule C - Comm, Ind, Govt and Temp Service	
Tier 1 Water		71.81086 HCF x \$6.13918/HCF	440.86
Tier 2 Water		3.29259 HCF x \$8.57076/HCF	28.22

Subtotal Water Charges \$469.08 Water Charges 7/1/20 - 7/22/20 (22 Days) \$469.08

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BILL DATE Sep 24, 2020 ACCOUNT NUMBER 246 304 1464 AUTO PAYMENT Oct 8, 2020 AMOUNT DUE

\$ 89,247.59

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Tier (Commercial) — One of two usage ranges used in a pricing method that provides an incentive to conserve water. The first usage range (Winter Tier 1 allotment) is based on average consumption for the preceding Dec. - Mar. Any usage over the Tier 1 allotment is billed at a higher rate (Tier 2). During the High Season months (June 1 - Sept. 30), Tier 1 allotment shall be 105% of Winter Tier 1 allotment. Shortage year water rates no longer apply.

(Continued from p	previou	s page)	
BILLING PERIOD 7/23/20 - 8/20/20	DAYS 29	RATE SCHEDULE Water Schedule C - Comm, Ind, Govt and Temp Se	rvice
Tier 1 Water		94.65977 HCF x \$6.13904/HCF	581.12
Tier 2 Water		12.34023 HCF x \$8.57115/HCF	105.77
Subtotal Water C	harges	3	\$686.89
Water Charges 7/2	3/20 - 8	/20/20 (29 Days)	\$686.89
BILLING PERIOD 8/21/20 - 9/21/20	DAYS 32	RATE SCHEDULE Water Schedule C - Comm, Ind, Govt and Temp Se	rvice
Tier 1 Water		104.45216 HCF x \$6.13908/HCF	641.24
Tier 2 Water		45.54784 HCF x \$8.57187/HCF	390.43
Subtotal Water C	harges	3	\$1,031.67
Water Charges 8/2	1/20 - 9	/21/20 (32 Days)	\$1,031.67
		Total Water Charges	\$ 2,855.88

For the Quarterly Notice of Change in LADWP Water Rates, go to

www.ladwp.com/quarterlynotice

BILL DATE Sep 24, 2020 ACCOUNT NUMBER 246 304 1464 AUTO PAYMENT Oct 8, 2020 AMOUNT DUE

\$ 89,247.59

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\$466.97



www.ladwp.com 1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges				SA # : 2463041281		
		DAYS 118	RATE SCHEDUL Water Sched	E ule E - Private Fire Service		
	METER NUMBER		CURRENT READ	- PREVIOUS READ	=	TOTAL USED
	00000829-1205965		0	0		0 HCF
	Service Availability Ch			466.97		

Total Fire Service Charges \$ 466.97

There are no Sewer Service Charges on Fire Service.

Subtotal Water Charges



www.lacitysan.org 1-800-773-2489

Hours of operation - 24/7

DEFINITIONS

Low Income Sewer Surcharge - an amount charged to each customer to help cover the costs of providing sewer service subsidies to low income customers, required by state and federal law.

Sewer Service Charge - (SSC) a charge for use of the sewer system, to cover the costs of constructing and maintaining wastewater facilities such as sewers and sewage treatment plants, and for treating sewage.

Sewer Charges			SA #: 2463041164	
BILLING PERIOD 5/26/20 - 9/21/20		DAYS 118	SEWER RATE SCHEDULE Sewer Service Charge - Multi Dwell and Commercial	
BILLING PERIOD 5/27/20 - 6/23/20	DAYS 28	RATE SCH Sewer S	EDULE ervice Charge - Multi Dwell and Commercial	
Sewer Service Cha	rge		88.35000 HCF x \$5.44/HCF	480.62
Sewer Service Low	Incom	e Surchar	ge	2.43
Sewer Charges 5/27	//20 - 6	/23/20 (28	B Days)	\$483.05
BILLING PERIOD 6/24/20 - 6/30/20	DAYS 7		EDULE ervice Charge - Multi Dwell and Commercial	
Sewer Service Cha	rge - 7	days	22.22379 HCF x \$5.44/HCF	120.90
Sewer Service Low	Incom	e Surchar	ge	0.61
Sewer Charges 6/24	/20 - 6	/30/20 (7	Days)	\$121.51
BILLING PERIOD 7/1/20 - 7/22/20	DAYS 22		EDULE ervice Charge - Multi Dwell and Commercial	
Sewer Service Cha	rge - 2:	2 days	69.84621 HCF x \$5.80/HCF	405.11
Sewer Service Low	Incom	e Surchar	ge	1.92
Sewer Charges 7/1/2	20 - 7/2	22/20 (22	Days)	\$407.03
BILLING PERIOD 7/23/20 - 8/20/20	DAYS 29	RATE SCH Sewer S	EDULE ervice Charge - Multi Dwell and Commercial	
Sewer Service Cha	rge		99.51000 HCF x \$5.80/HCF	577.16
Sewer Service Low	Incom	e Surchar	ge	2.74
Sewer Charges 7/23	3/20 - 8	/20/20 (29	Days)	\$579.90
BILLING PERIOD 8/21/20 - 9/21/20	DAYS 32		EDULE ervice Charge - Multi Dwell and Commercial	
Sewer Service Cha	rge		139.50000 HCF x \$5.80/HCF	809.10
Sewer Service Low	Incom	e Surchar	ge	3.84
Sewer Charges 8/21	/20 - 9	/21/20 (32	2 Days)	\$812.94
			Total Sewer Charges \$	2,404.43



BILL DATE Sep 24, 2020 ACCOUNT NUMBER 246 304 1464 AUTO PAYMENT Oct 8, 2020 AMOUNT DUE

\$89,247.59

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Electric Definitions

Demand Charge – a charge related to maximum power measured in kilowatts (kW). It is the highest kW as measured by the meter over a continuous 15 minute interval during the billing period.

Facilities Charge – a charge to recover the cost of transformer and line capacity used in meeting customer's maximum demand as recorded in the last twelve months.

kVarh - (kilo-var-hour) the units in which electric reactive energy usage is measured. One kVarh equals 1000 volt-ampere reactive energy use for one hour.

Minimum Charge – an amount charged if your usage falls below a certain minimum level to cover costs for services provided such as meter reading, billing, postage, etc. when a service charge is not applicable.

Power Factor - the ratio of real Energy (kWh) to reactive energy (kVarh) for a given time period. The Maximum value is 1.0

Rate Schedule - rates, based on type of use, approved by the Board of Water and Power Commissioners and adopted by the City Council. For a list, visit www.ladwp.com

RPS - Renewable Portfolio Standard program to increase the use of energy from photovoltaics, wind, biomass, and other renewable sources.

Service Charge – a charge for services provided such as meter reading, billing, postage, etc.

Time-of-Use — Time-of-Use rates are based on the time of day that you use electricity. During the Base hours, when customer use is low, your price will be lower than the standard rate. Prices during Low Peak hours are slightly higher than standard rate. In High Peak hours, the cost to supply energy is the highest, and it will cost more than the standard rate.