APPENDIX E Energy Documentation

Energy Calculation Worksheets and Model Outputs

- 1. Construction Energy Worksheets
- 2. Operational Energy Worksheets
- 3. Existing Site Data

1. Construction Energy Worksheets

670 Mesquit Construction Energy Analysis

Annual Fuel Summary

ai i aci Saiiiiiai <u>y</u>	
	Heavy-Duty Construction Equipment
1,040,371	Total Project Consumption
195,036	Annual Consumption
	Haul Trucks
340,719	Total Project Consumption
63,874	Annual Consumption
	Vendor Trucks
81,090	Total Project Consumption
15,202	Annual Consumption
	Workers
1,328,189	Total Project Consumption
248,993	Annual Consumption
421,808	Project Consumption of diesel for Haul Trucks and Vendors
79,076	Annual Consumption
1,462,180	Total Gallons Diesel
1,328,189	Total Gallons Gasoline

5.3 Estimated Project Construction Duration (years)

274,112 Annual Average Gallons Diesel248,993 Annual Average Gallons Gasoline

Los Ange	eles County		Percent of Annual Project Compared to Los Angeles County
Source	Fuel Type	Gallons	
Workers	Gasoline	3,559,000,000	0.0070%
Off-Road/Vendor/Haul Trucks	Diesel	584,745,763	0.047%
s:			

¹ Gasoline and diesel amounts from CEC, 2017. Available:

https://www.energy.ca.gov/almanac/transportation_data/gasoline/2010-2017_A15_Results.xlsx

Annual Electricity Summary

Temporary Construction Trailer - Electricity

Construction Water Energy Estimates

12,990 kWh/year
66,636 kWh/year
79,626 kWh/year

670 Mesquit Construction Energy Analysis

Off-Road Equipment

Equipment ≤ 100 hp

pounds diesel fuel/hp-hr (lb/hp-hr):¹ 0.408 lb/hp-hr

diesel density (lb/gal): 7.11 lb/gal diesel gallons/hp-hr: 0.0574 gal/hp-hr Total <100 12,435,813 hp-hr Total diesel gallons: 713,727 gal

Equipment > 100 hp

pounds diesel fuel/hp-hr (lb/hp-hr):¹ 0.367 lb/hp-hr

diesel density (lb/gal):¹
7.11 lb/gal
diesel gallons/hp-hr:
0.0516 gal/hp-hr
Total >100 6,327,200 hp-hr

Total diesel gallons: 326,644 gal

Total diesel gallons (off-road equipment): 1,040,371 gal

1. OFFROAD2017 Emission Factor Documentation

Construction Phase	Equipment	Number	Hou	rs/Day	HP	Load	Days	Total hp-hr
Demolition/Site Preparation	Air Compressors		2	10	78	0.48	47	35,194
Demolition/Site Preparation	Concrete/Industrial Saws	4	4	10	81	0.73	47	111,164
Demolition/Site Preparation	Crushing/Proc. Equipment		1	10	85	0.78	47	31,161
Demolition/Site Preparation	Excavators	4	4	10	158	0.38	47	112,875
Demolition/Site Preparation	Excavators	3	3	10	158	0.38	47	84,656
Demolition/Site Preparation	Forklifts		2	10	89	0.2	47	16,732
Demolition/Site Preparation	Rubber Tired Loaders		2	10	203	0.36	47	68,695
Demolition/Site Preparation	Sweepers/Scrubbers		1	10	64	0.46	47	13,837
Demolition/Site Preparation	Tractors/Loaders/Backhoes		2	10	97	0.37	47	33,737
Demolition/Site Preparation	Tractors/Loaders/Backhoes	3	3	10	203	0.36	47	103,043

Drainage/Utilities/Trenching	Air Compressors		1	10	78	0.48	60	22,464
Drainage/Utilities/Trenching	Concrete/Industrial Saws		1	10	81	0.73	60	35,478
Drainage/Utilities/Trenching	Excavators		1	10	158	0.38	60	36,024
Drainage/Utilities/Trenching	Forklifts		1	10	89	0.2	60	10,680
Drainage/Utilities/Trenching	Tractors/Loaders/Backhoes		2	10	97	0.37	60	43,068
Grading/Excavaton	Bore/Drill Rigs		1	10	221	0.5	302	333,710
Grading/Excavaton	Cranes		1	10	231	0.29	302	202,310
Grading/Excavaton	Crawler Tractors		2	10	212	0.43	302	550,606
Grading/Excavaton	Excavators		2	10	158	0.38	302	362,642
Grading/Excavaton	Forklifts		1	10	89	0.2	302	53,756
Grading/Excavaton	Graders		1	10	187	0.41	302	231,543
Grading/Excavaton	Sweepers/Scrubbers		1	10	64	0.46	302	88,909
Grading/Excavaton	Tractors/Loaders/Backhoes		3	10	97	0.37	302	325,163
Grading/Excavaton	Tractors/Loaders/Backhoes		4	10	97	0.37	302	433,551
Foundation/Parking Garage	Aerial Lifts		1	10	63	0.31	254	49,606
Foundation/Parking Garage	Air Compressors		2	10	78	0.48	254	190,195
Foundation/Parking Garage	Cranes		1	9	231	0.29	254	153,139
Foundation/Parking Garage	Forklifts		2	10	89	0.2	254	90,424
Foundation/Parking Garage	Generator Sets		4	10	84	0.74	254	631,546
Foundation/Parking Garage	Pumps		5	10	84	0.74	254	789,432
Foundation/Parking Garage	Sweepers/Scrubbers		1	10	64	0.46	254	74,778
Building Construction	Aerial Lifts		6	10	63	0.31	1255	1,470,609
Building Construction	Air Compressors		4	10	78	0.48	1255	1,879,488
Building Construction	Concrete/Industrial Saws		2	10	81	0.73	1255	1,484,163
Building Construction	Cranes	4		9	231	0.29	1255	3,026,608
Building Construction	Forklifts	4		10	89	0.2	1255	893,560
Building Construction	Pumps	4		10	84	0.74	1255	3,120,432
Building Construction	Rubber Tired Loaders	1		10	203	0.36	1255	917,154
Building Construction	Sweepers/Scrubbers	1		10	64	0.46	1255	369,472
Paving	Air Compressors	1		10	78	0.48	71	26,582
Paving	Concrete/Industrial Saws	1		10	81	0.73	71	41,982
Paving	Graders	1		10	187	0.41	71	54,436
Paving	Paving Equipment		1	10	132	0.36	71	33,739
Paving	Rollers		2	10	80	0.38	71	43,168
Paving	Surfacing Equipment		1	10	263	0.3	71	56,019
Paving	Tractors/Loaders/Backhoes		1	10	97	0.37	71	25,482
							Γotal >100	6,327,200
						7	Γotal <100	12,435,813

670 Mesquit
Total On-Road Fuel Consumption

	gal/mile	gal/min
2020Hauling Hauling	0.15959468	1.53886E-05
2020Vendor Vendor	0.13009689	9.25359E-06
2020Worker Worker	0.03844015	1.83047E-06
2021Hauling Hauling	0.1564603	1.54336E-05
2021Vendor Vendor	0.1274021	9.29563E-06
2021Worker Worker	0.03741005	1.96284E-06
2022Hauling Hauling	0.15226235	1.52576E-05
2022Vendor Vendor	0.1236536	9.15466E-06
2022Worker Worker	0.03635893	1.90769E-06
2023Hauling Hauling	0.14334174	1.45855E-05
2023Vendor Vendor	0.11712972	8.75233E-06
2023Worker Worker	0.03531376	1.85285E-06
2024Hauling Hauling	0.14132972	1.44445E-05
2024Vendor Vendor	0.11549751	8.56533E-06
2024Worker Worker	0.03444546	1.85133E-06
2025Hauling Hauling	0.13876595	1.44226E-05
2025Vendor Vendor	0.1134697	8.53204E-06
2025Worker Worker	0.0334155	1.79597E-06

	Daily	Haul Days	Work Hours	One-Way	
Construction Phase	One-Way	per Phase	per Day	Trip Distance	Idling
	Trips			per Day	per Day
		(days)	(hours/day)	(miles)	(minutes)
Demolition/Site Prep	2020		•		
Total Haul Trips	5370				
Hauling	115	47	8	25	15
Vendor	0	47	8	6.9	15
Worker	94	47	8	14.7	0
Drainage/Utilities/Trenching	2020				
Total Haul Trips	0				
Hauling	0	60	8	25	15
Vendor	0	60	8	6.9	15
Worker	58	60	8	14.7	0
Grading/Excavation	2020				
Total Haul Trips	68864				
Hauling	252	274	8	21	15
Vendor	34	274	8	6.9	15
Worker	140	274	8	14.7	0
Grading/Excavation	2021				
Total Haul Trips	7038				
Hauling	252	28	8	21	15
Vendor	0	28	8	6.9	15
Worker	120	28	8	14.7	0
Foundation/Concrete Pours	2020				
Total Haul Trips	2816				
Hauling	66	43	8	6.9	15
Vendor	54	43	8	6.9	15

670 Mesquit
Total On-Road Fuel Consumption

	gal/mile	gal/min
2020Hauling Hauling	0.15959468	1.53886E-05
2020Vendor Vendor	0.13009689	9.25359E-06
2020Worker Worker	0.03844015	1.83047E-06
2021Hauling Hauling	0.1564603	1.54336E-05
2021Vendor Vendor	0.1274021	9.29563E-06
2021Worker Worker	0.03741005	1.96284E-06
2022Hauling Hauling	0.15226235	1.52576E-05
2022Vendor Vendor	0.1236536	9.15466E-06
2022Worker Worker	0.03635893	1.90769E-06
2023Hauling Hauling	0.14334174	1.45855E-05
2023Vendor Vendor	0.11712972	8.75233E-06
2023Worker Worker	0.03531376	1.85285E-06
2024Hauling Hauling	0.14132972	1.44445E-05
2024Vendor Vendor	0.11549751	8.56533E-06
2024Worker Worker	0.03444546	1.85133E-06
2025Hauling Hauling	0.13876595	1.44226E-05
2025Vendor Vendor	0.1134697	8.53204E-06
2025Worker Worker	0.0334155	1.79597E-06

	Daily	Haul Days	Work Hours	One-Way	
Construction Phase	One-Way	per Phase	per Day	Trip Distance	Idling
	Trips			per Day	per Day
		(days)	(hours/day)	(miles)	(minutes)
Worker	264	43	8	14.7	0
Foundation/Concretes Pours	2021				
Total Haul Trips	17544				
Hauling	84	211	8	6.9	15
Vendor	57	211	8	6.9	15
Worker	264	211	8	14.7	0
D. Ildia - Constanting	2024				
Building Construction	2021				
Total Haul Trips	9184		_		
Hauling	30	313	8	6.9	15
Vendor	50.647	313	8	6.9	15
Worker	1742	313	8	14.7	0
Building Construction	2022				
Total Haul Trips	15834				
Hauling	51	314	8	6.9	15
Vendor	47	314	8	6.9	15
Worker	1742	314	8	14.7	0
			-		-
Building Construction	2023				
Total Haul Trips	5800				
Hauling	19	312	8	6.9	15
Vendor	44	312	8	6.9	15
Worker	1742	312	8	14.7	0

670 Mesquit
Total On-Road Fuel Consumption

	gal/mile	gal/min
2020Hauling Hauling	0.15959468	1.53886E-05
2020Vendor Vendor	0.13009689	9.25359E-06
2020Worker Worker	0.03844015	1.83047E-06
2021Hauling Hauling	0.1564603	1.54336E-05
2021Vendor Vendor	0.1274021	9.29563E-06
2021Worker Worker	0.03741005	1.96284E-06
2022Hauling Hauling	0.15226235	1.52576E-05
2022Vendor Vendor	0.1236536	9.15466E-06
2022Worker Worker	0.03635893	1.90769E-06
2023Hauling Hauling	0.14334174	1.45855E-05
2023Vendor Vendor	0.11712972	8.75233E-06
2023Worker Worker	0.03531376	1.85285E-06
2024Hauling Hauling	0.14132972	1.44445E-05
2024Vendor Vendor	0.11549751	8.56533E-06
2024Worker Worker	0.03444546	1.85133E-06
2025Hauling Hauling	0.13876595	1.44226E-05
2025Vendor Vendor	0.1134697	8.53204E-06
2025Worker Worker	0.0334155	1.79597E-06

	Daily	Haul Days	Work Hours	One-Way	
Construction Phase	One-Way	per Phase	per Day	Trip Distance	Idling
	Trips			per Day	per Day
		(days)	(hours/day)	(miles)	(minutes)
Building Construction	2024		•		
Total Haul Trips	2332				
Hauling	8	314	8	6.9	15
Vendor	44	314	8	6.9	15
Worker	1742	314	8	14.7	0
Building Construction	2025				
Total Haul Trips	0				
Hauling	0	108	8	6.9	15
Vendor	38	108	8	6.9	15
Worker	1746	108	8	14.7	0
Architectural Coating	2022				
Total Haul Trips	0				
Hauling	0	248	8	6.9	15
Vendor	11	248	8	6.9	15
Worker	36	248	8	14.7	0

670 Mesquit
Total On-Road Fuel Consumption

	gal/mile	gal/min
2020Hauling Hauling	0.15959468	1.53886E-05
2020Vendor Vendor	0.13009689	9.25359E-06
2020Worker Worker	0.03844015	1.83047E-06
2021Hauling Hauling	0.1564603	1.54336E-05
2021Vendor Vendor	0.1274021	9.29563E-06
2021Worker Worker	0.03741005	1.96284E-06
2022Hauling Hauling	0.15226235	1.52576E-05
2022Vendor Vendor	0.1236536	9.15466E-06
2022Worker Worker	0.03635893	1.90769E-06
2023Hauling Hauling	0.14334174	1.45855E-05
2023Vendor Vendor	0.11712972	8.75233E-06
2023Worker Worker	0.03531376	1.85285E-06
2024Hauling Hauling	0.14132972	1.44445E-05
2024Vendor Vendor	0.11549751	8.56533E-06
2024Worker Worker	0.03444546	1.85133E-06
2025Hauling Hauling	0.13876595	1.44226E-05
2025Vendor Vendor	0.1134697	8.53204E-06
2025Worker Worker	0.0334155	1.79597E-06

	Daily	Haul Days	Work Hours	One-Way	
Construction Phase	One-Way	per Phase	per Day	Trip Distance	Idling
	Trips			per Day	per Day
		(days)	(hours/day)	(miles)	(minutes)
Architectural Coating	2023	•	•		
Total Haul Trips	0				
Hauling	0	312	8	6.9	15
Vendor	11	312	8	6.9	15
Worker	36	312	8	14.7	0
Architectural Coating	2024				
Total Haul Trips	0				
Hauling	0	314	8	6.9	15
Vendor	11	314	8	6.9	15
Worker	36	314	8	14.7	0
Architectural Coating	2025				
Total Haul Trips	0				
Hauling	0	43	8	6.9	15
Vendor	11	43	8	6.9	15
Worker	36	43	8	14.7	0
<u>Paving</u>	2023				
Total Haul Trips	7100				
Hauling	100	71	8	6.9	15
Vendor	0	71	8	6.9	15
Worker	58	71	8	14.7	0

Trip Type	Total Gallons
Hauling	340,719
Vendor	81,090
Worker	1,328,189

Trip Type	Average Annual Gallons
Hauling	63,874
Vendor	15,202
Worker	248,993

Construction Start	Construction End	Days	Years
1/6/2020	5/6/2025	1947	5.3

Construction Phase		Regional Emissions (gallons)			
	gal/mile	gal/min	gal/day	Total Gallons/yr	
Demolition/Site Prep					
Total Haul Trips					
Hauling	0.16	1.54E-05	459	21,565	
Vendor	0.13	9.25E-06	0	0	
Worker	0.04	1.83E-06	53	2,496	
<u>Drainage/Utilities/Trenching</u> Total Haul Trips					
Hauling	0.16	1.54E-05	0	0	
Vendor	0.13	9.25E-06	0	0	
Worker	0.04	1.83E-06	33	1,966	
Grading/Excavation Total Haul Trips					
Hauling	0.16	1.54E-05	845	231,414	
Vendor	0.13	9.25E-06	31	8,363	
Worker	0.04	1.83E-06	79	21,676	
Grading/Excavation Total Haul Trips					
Hauling	0.16	1.54E-05	828	23,184	
Vendor	0.13	9.30E-06	0	0	
Worker	0.04	1.96E-06	66	1,848	
Foundation/Concrete Pours Total Haul Trips					
Hauling	0.16	1.54E-05	73	3,125	
Vendor	0.13	9.25E-06	48	2,084	

Trip Type	Total Gallons
Hauling	340,719
Vendor	81,090
Worker	1,328,189

Trip Type	Average Annual Gallons
Hauling	63,874
Vendor	15,202
Worker	248,993

Construction Start	Construction End	Days	Years
1/6/2020	5/6/2025	1947	5.3

Construction Phase	Regional Emissions (gallons)			
	gal/mile	gal/min	gal/day	Total Gallons/yr
Worker	0.04	1.83E-06	149	6,415
Foundation/Concretes Pours				
Total Haul Trips				
Hauling	0.16	1.54E-05	91	19,134
Vendor	0.13	9.30E-06	50	10,573
Worker	0.04	1.96E-06	145	30,633
Building Construction				
Total Haul Trips				
Hauling	0.16	1.54E-05	32	10,137
Vendor	0.13	9.30E-06	45	13,936
Worker	0.04	1.96E-06	958	299,846
Building Construction				
Total Haul Trips				
Hauling	0.15	1.53E-05	54	16,824
Vendor	0.12	9.15E-06	40	12,592
Worker	0.04	1.91E-06	931	292,352
Building Construction				
Total Haul Trips				
Hauling	0.14	1.46E-05	19	5,863
Vendor	0.12	8.75E-06	36	11,095
Worker	0.04	1.85E-06	904	282,140

Trip Type	Total Gallons
Hauling	340,719
Vendor	81,090
Worker	1,328,189

Trip Type	Average Annual Gallons
Hauling	63,874
Vendor	15,202
Worker	248,993

Construction Start	Construction End	Days	Years
1/6/2020	5/6/2025	1947	5.3

Construction Phase	Regional Emissions (gallons)				
	gal/mile	gal/min	gal/day	Total Gallons/yr	
Building Construction			•	.	
Total Haul Trips					
Hauling	0.14	1.44E-05	8	2,450	
Vendor	0.12	8.57E-06	35	11,010	
Worker	0.03	1.85E-06	882	276,966	
Building Construction					
Total Haul Trips					
Hauling	0.14	1.44E-05	0	0	
Vendor	0.11	8.53E-06	30	3,213	
Worker	0.03	1.80E-06	858	92,626	
Architectural Coating					
Total Haul Trips					
Hauling	0.15	1.53E-05	0	0	
Vendor	0.12	9.15E-06	9	2,328	
Worker	0.04	1.91E-06	19	4,772	

Trip Type	Total Gallons
Hauling	340,719
Vendor	81,090
Worker	1,328,189

Trip Type	Average Annual Gallons
Hauling	63,874
Vendor	15,202
Worker	248,993

Construction Start	Construction End	Days	Years
1/6/2020	5/6/2025	1947	5.3

Construction Phase	Regional Emissions e (gallons)			
	gal/mile	gal/min	gal/day	Total Gallons/yr
Architectural Coating				•
Total Haul Trips				
Hauling	0.14	1.46E-05	0	0
Vendor	0.12	8.75E-06	9	2,774
Worker	0.04	1.85E-06	19	5,831
Architectural Coating				
Total Haul Trips				
Hauling	0.14	1.44E-05	0	0
Vendor	0.12	8.57E-06	9	2,753
Worker	0.03	1.85E-06	18	5,724
Architectural Coating				
Total Haul Trips				
Hauling	0.14	1.44E-05	0	0
Vendor	0.11	8.53E-06	9	370
Worker	0.03	1.80E-06	18	760
Paving				
Total Haul Trips				
Hauling	0.14	1.46E-05	99	7,022
Vendor	0.12	8.75E-06	0	0
Worker	0.04	1.85E-06	30	2,138

670 Mesquit Construction Energy Analysis

Temporary Construction Trailer - Electricity			
Land Use Square Feet Energy Use per year (kWh)			
General Office	1,000	12,990	

Note: CalEEMod 2016.3.2 used to estimate energy use for temporary construction office

670 Mesquit Construction Energy Analysis

Construction Water Energy Estimates

	Construction Water Use per	Total Construction Water	Total Electricity Demand from	Annual Electricity Demand
Source	Day (Mgal)	Use (Mgal)	water Demand (kWh)	from water Demand (kWh)
Project	0.016	27.298	355,451	66,636
CalEEMod Water Electricity Factors	Electricity Intensity Factor To Supply (kWh/Mgal)	Electricity Intensity Factor To Treat (kWh/Mgal)	Electricity Intensity Factor To Distribute (kWh/Mgal)	Electricity Intensity Factor For Wastewater Treatment (kWh/Mgal)
Project	9727	111	1272	1911

Sources:

Electricity Intensity Factors - California Emissions Estimator Model (CalEEMod).

Estimated construction water use assumed to be generally equivalent to landscape irrigation, based on a factor of 20.94 gallons per year per square foot of landscaped area within the Los Angeles area (Mediterranean climate), which assumes high water demand landscaping materials and an irrigation system efficiency of 85%. Factor is therefore (20.94 GAL/SF/year) x (43,560 SF/acre) / (365 days/year) / (0.85) = 2,940 gallons/acre/day, rounded up to 3,000 gallons/acre/day.

(U.S. Department of Energy, Energy Efficiency & Renewable Energy, Federal Energy Management Program. "Guidelines for Estimating Unmetered Landscaping Water Use."

July 2010. Page 12, Table 4 - Annual Irrigation Factor – Landscaped Areas with High Water Requirements).

2. Operational Energy Worksheets

670 Mesquit Operational Energy Summary

	Electricity Use
Electricity	(kWh)
Existing Site	4,304,153
Proposed Project	
Building Energy	27,641,964
Cooling Tower	575,909
Water Heating and Conveyance	2,365,658
EV Charging	192,720
Project - Option 1 Subtotal	30,776,251
Project - Option 1 - Total Net Electricity	26,472,098
Building Energy	27,688,164
Cooling Tower	575,909
Water Heating and Conveyance	2,365,658
EV Charging	192,720
Project - Option 2 Subtotal	30,822,451
Project - Option 2 - Total Net Electricity	26,518,298
LADWP Total	23,537,000,000
Project - Option 1 - % of LADWP	0.1125%
Project - Option 2 - % of LADWP	0.1127%

Source: Los Angeles Department of Water and Power, 2017 Final Power Strategic Long-Term Resource Plan, p. 70, 2017.

Natural Gas	NG Use (kBtu)
Existing Site	271,303
Proposed Project	49,734,728
Total Net Natural Gas	49,463,425
SoCalGas Total (2025)	884,749,050,000
% of SoCalGas	0.006%
Existing Site	271,303
Proposed Project - Deck	49,781,356
Total Net Natural Gas	49,510,054
SoCalGas Total (2025)	884,749,050,000
% of SoCalGas	0.006%

Source: California Gas and Electric Utilities, 2020 California Gas Report, p. 145.

Option 1 - No Deck				
Fuel Fuel Use (gal)				
Existing Site	_			
Gasoline	24,439			
Diesel	83,601			
Proposed Project				
Gasoline	2,394,384			
Diesel	275,500			
Total Net Gasoline	2,369,945			
County Total - Gas	3,559,000,000			
% of County	0.067%			
Total Net Diesel	191,899			
County Total - Diesel	584,745,763			
% of County	0.033%			

Source: California Energy Commission (CEC), California Annual Retail Fuel Outlet Report, 2019.

Option 2 - Full Deck			
Fuel	Fuel Use (gal)		
Existing Site			
Gasoline	24,439		
Diesel	83,601		
Proposed Project			
Gasoline	2,434,057		
Diesel	279,903		
Total Net Gasoline	2,409,618		
County Total - Gas	3,559,000,000		
% of County	0.068%		
Total Net Diesel	196,302		
County Total - Diesel	584,745,763		
% of County	0.034%		

Source: California Energy Commission (CEC), California Annual Retail Fuel Outlet Report, 2019.

670 Mesquit Operational Energy Analysis

Energy and VMT Estimates

			Electricity demand	
	Natural Gas		from water	
	demand (million	Electricity demand	demand (million	Total Electricity Demand
Source	kBTU/yr)	(million kWh/yr)	kWh/yr)	(million kWh/yr)
670 Mesquit - No Deck	46.921	27.64	2.366	30.01
670 Mesquit - Deck	46.921	27.69	2.366	30.05
Existing Site	0.271	4.24	0.066	4.30
Net Total - Option 1	46.65	23.40	2.300	25.70
Net Total - Option 2	46.65	23.45	2.300	25.75
				Electricity Demand from
	CalE	EMod	Total Water Use	water Demand
	Indoor Water Use	Outdoor Water Use		
Source	(Mgal/yr)	(Mgal/yr)	(Mgal/yr)	(million kWh)
670 Mesquit - Option 1 & 2	180.17	1.770	181.940	2.366
Existing Site	5.04	0.000	5.036	0.066
Net Total	175.134	1.770	176.904	2.300
	Electricity Intensity	Electricity Intensity	Electricity Intensity	Electricity Intensity Factor
	Factor To Supply	Factor To Treat	Factor To Distribute	For Wastewater Treatment
CalEEMod Water Electricity Factors	(kWh/Mgal)	(kWh/Mgal)	(kWh/Mgal)	(kWh/Mgal)
670 Mesquit - Deck	9727	111	1272	1911

Source: California Emissions Estimator Model (CalEEMod).

670 Mesquit Cooling Towers Energy Analysis

Cooling Towers Daily Emissions Max Flow Rating:

121,176 gal/day 44,229,240 gal/year 44.2292 mgal/year

CalEEMod Water Electricity Factors	Electricity Intensity Factor To Supply (kWh/Mgal)	Electricity Intensity Factor To Treat (kWh/Mgal)	Electricity Intensity Factor To Distribute (kWh/Mgal)	Electricity Intensity Factor For Wastewater Treatment (kWh/Mgal)
	9727	111	1272	1911

Source	Electricity Demand from Water Demand (million kWh)	CO2	CH4	N20	CO2e	MTCO2e (MT/yr)
Cooling Tower	0.5759	488,946.68	16.7014	3.4555	490,393.94	222.439

GHG	Intensity factor (lbs/MWh)	Global Warming Potential
CO2	849	1
CH4	0.029	25
N2O	0.006	298

EV Charging Stations

Source	Spaces	Average Charge (kWh/day) ¹²³	Days	kWh/yr
Residential	60	4.4	365	96,360
Commercial/Retail	60	4.4	365	96,360
Total	120	4.4	365	192,720

US Department of Energy. Alternative Fuels Data Center, 2016. Hybrid and Plug-In Electric Vehicle Emissions Data Sources and Assumptions.

 $^{^2}$ US Department of Energy. Smith, Margaret, 2016. Level 1 Electric Vehicle Charging Stations at the Workplace.

³ UCLA Luskin Center for Innovation. Williams, Brett and JR deShazo, 2013. Pricing Workplace Charging: Financial Viability and Fueling Costs.

	Total CO ₂ MT/yr	Fuel Type	Factor KGCO ₂ /gal	Gallons
Emergency Generator	99	diesel	10.15	9,754
8.91	diesel gasoline MT = 1,000		ıllon¹	

670 Mesquit
Operational Energy Analysis
Project Trips
Fuel Usage from VMT

Annual VMT (All):

71,285,960 miles/year

(With trip and VMT reductions from land use characteristics and proximity to public transit.)

Fuel Type: ¹	GAS	DSL	ELEC	NG	
Percent:	93.46%	4.21%	2.23%	0.1%	_
Miles per Gallon Fuel:	27.82	11.30	-	3.42	
Annual VMT by Fuel Type :	66,622,997	3,003,384	1,592,810	66,769	miles/year
Annual Fuel Usage :	2,394,384	265,746	-	2,814	gal/year
Annual Fuel Savings from Electric Vehicles: ²	-	-	57,244		gal/year (assumed t

Notes:

- 1. California Air Resources Board, EMFAC2017, South Coast Air Basin; 2025; Annual; All vehicle types; Aggregate model year; Aggregate speed). https://arb.ca.gov/emfac/2017/
- 2. Assumes electric vehicles would replace traditional gasoline-fueled vehicles.

670 Mesquit
Operational Energy Analysis
Project Trips
Fuel Usage from VMT

Annual VMT (All): 7

72,467,100 miles/year

(With trip and VMT reductions from land use characteristics and proximity to public transit.)

7		ī			
	NG	ELEC	DSL	GAS	Fuel Type: ¹
-	0.1%	2.23%	4.21%	93.46%	Percent:
	3.42	-	11.30	27.82	Miles per Gallon Fuel:
miles/year	67,875	1,619,202	3,053,147	67,726,876	Annual VMT by Fuel Type:
gal/year, M	2,861	-	270,149	2,434,057	Annual Fuel Usage:
gal/year		58,193	-	-	Annual Fuel Savings from Electric Vehicles: ²
(assumed to					

Notes:

- 1. California Air Resources Board, EMFAC2017, South Coast Air Basin; 2025; Annual; All vehicle types; Aggregate model year; Aggregate speed). https://arb.ca.gov/emfac/2017/
- 2. Assumes electric vehicles would replace traditional gasoline-fueled vehicles.

670 Mesquit

Total On-Road Fuel Consumption

670 Mesquit Total On-Road Fuel Consumption

		gal/mile	gal/min
	2018Semi Semi	0.16534669	1.4936E-05
ı	2018Bobtail Bobtail	0.10454827	2.64758E-06
ı	2018Worker Worker	0.04066743	1.70962E-06
ı	2021Hauling Hauling	0.15613658	1.50968E-05
ı	2021Vendor Vendor	0.12720883	9.12128E-06
ı	2021Worker Worker	0.03742093	2.06198E-06
ı	2022Hauling Hauling	0.15194685	1.49226E-05
ı	2022Vendor Vendor	0.12346263	8.98135E-06
ı	2022Worker Worker	0.03636982	2.00421E-06
ı	2023Hauling Hauling	0.14312318	1.42709E-05
ı	2023Vendor Vendor	0.11698571	8.58941E-06
ı	2023Worker Worker	0.03532451	1.94677E-06

Construction Phase	Daily One-Way			One-Way Trip Distance	Trip Distance Idling				Emissions lons)
	Trips			per Day	per Day				
		(days)	(hours/day)	(miles)	(minutes)	gal/mile	gal/min	gal/day	Total Gallons/yr
Existing operations- cars and cold storage trucks	2018								
Total Haul Trips	43680								
Semi	140	312	8	6.9	15	0.17	1.49E-05	160	49,839
Bobtail	150	312	8	6.9	15	0.10	2.65E-06	108	33,762
Worker 112		365	8	14.7	0	0.04	1.71E-06	67	24,439

701 N. Bullis Rd. Compton, CA 90224-9099



May 16, 2019

ESA 80 South Lake Avevue, Suite 570 Pasadena, CA 91101 Attn: Jessie Fan

Subject: Will Serve - 670 Mesquit St, Los Angeles

Thank you for inquiring about the availability of natural gas service for your project. We are pleased to inform you that Southern California Gas Company (SoCalGas) has facilities in the area where the above named project is being proposed. The service would be in accordance with SoCalGas' policies and extension rules on file with the California Public Utilities Commission (CPUC) at the time contractual arrangements are made.

This letter should not be considered a contractual commitment to serve the proposed project, and is only provided for informational purposes only. The availability of natural gas service is based upon natural gas supply conditions and is subject to changes in law or regulation. As a public utility, SoCalGas is under the jurisdiction of the Commission and certain federal regulatory agencies, and gas service will be provided in accordance with the rules and regulations in effect at the time service is provided. Natural gas service is also subject to environmental regulations, which could affect the construction of a main or service line extension (for example, if hazardous wastes were encountered in the process of installing the line). Applicable regulations will be determined once a contract with SoCalGas is executed.

If you need assistance choosing the appropriate gas equipment for your project, or would like to discuss the most effective applications of energy efficiency techniques, please contact our area Service Center at 800-427-2200.

Thank you again for choosing clean, reliable, and safe natural gas, your best energy value.

Sincerely,

Oscar Mariscal

Pipeline Planning Assistant

Oscar Mariscal

SoCalGas-Compton HQ

3. Existing Site Data

BILL DATE Dec 27, 2017

DATE DUE Jan 16, 2018

Page 1 of

www.ladwp.com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$5,422.82

CUSTOMER SERVICE - 7:00 am - 8:00 pm

1-800-499-8840

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

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 1-877-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

Account Summary

Previous Account Balance Payment Received 12/7/17 **New Charges**

Thank you ;

\$ 4.930.00 -4,930,0C + 5,422.82

Total Amount Due \$ 5,422.82

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges D.

800-499-8840

Electric Charges 11/22/17 - 12/26/17 32,640 kWh \$5,422.82

Total LADWP Charges

\$ 5,422.82

Total New Charges

\$ 5,422.82



BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 693 910 0000

DATE DUE Jan 16, 2018 AMOUNT DUE \$5,422.82

Page 2 of 5

ww.ladwp.com

Ither Important Phone Numbers

IEARING OR SPEECH-IMPAIRED - TTY -800-HEAR-DWP(432-7397)

ITY OF LOS ANGELES UTILITY TAX -800-215-6277

Correspondence Addresses

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

OS ANGELES DEPT OF WATER & POWER ²O Box 515407 os 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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

moo.cwbal www

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 693 910 0000

DATE DUE Jan 16, 2018 **AMOUNT DUE** \$5,422.82



Electric Charges

SA #: 6939100542

Water & Power 1-800-499-8840 www.ladwp.com

Los Angeles

Department of

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.



BILLING PERIOD 11/22/17 - 12/26/17 34

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 1/25/18

METER NUMBER

APMV00226-0000842 SERVES

BASE KVARH

PERIOD	CURRENT READ		PREVIOUS READ	x	MULTIPLIER		TOTAL USED
High Peak kW	0.49				160		78.4 kW
Low Peak kW	0.4				160		64 kW
Base kW	0.42				160		67.2 kW
High Peak kWh	2431		2403		160		4480 kWh
Low Peak kWh Base kWh	3452 12150		3413 12013		160 160		6240 kWh 21920 kWh
High Peak kVarh	1926		1905		160		3360 kVarh
Low Peak kVarh	2819		2786		160		5280 kVarh
Base kVarh	10402		10279		160		19680 kVarh
Service Charge							28.00
Facilities Charge			102.4	kW x	\$5.36/kW		548.86
ESA			102.4	kW x	\$0.46/kW		47.10
RCA			102.4	kW x	\$0.96/kW		98.30
IRCA			102.4	kW x	\$0.99/kW		101.38
IRCA based on KW	'H		32,640 kV	VH x	\$0.0003/kWH		9.79
High Peak Low Sea	son Demand		78.4	kW x	\$4.75/kW		372.40
High Peak Low Sea	son Energy		4,480 kl	Nh x∶	\$0.05232/kWh		234.39
High Peak ECA			4,480 k	Nh x :	\$0.0569/kWh		254.91
High Peak VEA			4,480 kl	Nh x :	\$-0.00401/kWh	า	-17.96
High Peak CRPSEA	4		4,480 k\	Nh x s	\$0.00443/kWh		19.85
High Peak VRPSEA		W) - (Sec.)	4,480 k\	Wh x s	\$0.01288/kWh		57.70
	High Peak St	ıbtol	al (4,480 kWh	x \$0.	20565/kWh)		\$921.29
Low Peak Low Seas	son Demand		64 }	kW x S	\$0.00/kW		0.00
Low Peak Low Seas	son Energy		6,240 kV	Wh x S	\$0.05232/kWh		326.48
_ow Peak ECA			6,240 kV	Vh x S	\$0.0569/kWh		355.06
_ow Peak VEA			6,240 kV	Vh x S	6-0.00401/kWh	1	-25.02
ow Peak CRPSEA			6,240 kV	Vh x S	60.00443/kWh		27.64
ow Peak VRPSEA			6,240 kV	Vh x \$	60.01288/kWh		80.37
	Low Peak Su	ıbtot	al (6,240 kWh	x \$0.	12252/kWh)		\$764.53
Base Low Season D	emand)		67.2 k	(W x \$	60.00/kW		0.00
Base Low Season E	nergy		21,920 kV	Vh x \$	60.03439/kWh		753.83
Base ECA			21,920 kV	Vh x \$	60,0569/kWh		1,247.25
Base VEA			21,920 kV	Vh x \$	S-0.00401/kWh	1	-87.90
Base CRPSEA			21,920 kV	Vh x \$	60.00443/kWh		97.11
Base VRPSEA			21,920 kV	Vh x \$	0.01288/kWh		282.33
					100mm		

Dec 27, 2017

Jan 16, 2018

Page 4 of 5

www ladwp com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$ 5,422.82



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

Water & Power

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.

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

(Wh = (kilo-walt-hour) the units in which electric rsage is measured. One kWh equals 1000 watts of electricity used for one hour.

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

IEA — (Variable Emergy Adjustment) a charge effecting 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.

IPRPSEA — (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. (Continued from previous page)

Base Subtota	il (21,920 kWh x \$0.10459/kWh)	\$2,292.62
Subtotal Electric Charges	7,64%	\$4,811.87
City of Los Angeles Utility Tax	\$4,811.87 x 12 5%	601.48
State Energy Surcharge	32,640 kWh x \$0.00029/kWh	9.47

Total Electric Charges \$5,422.82

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



JSAGE HISTORY

IIII Date	Davs	BASE F	ERIOD KW	LOW PE	RIOD kW	HIGH P	RIOD	Total kWh Consumption	Billiag kW (Facilities)	Fotal Electric Cost
2/26/17	34 [21 920 00	67 20	6.240 00	64 00	4,480.00	78 40	32,640.00	102.40	5,422 82
1/22/17	29	18,720.00	62.40	5,760.00	62.40	4,320.00	73.60	28,800.00	102.40	4,930.00
0/24/17	32	21.760.00	68 80	6,080.00	70.40	4,800.00	84.80	32,640.00	102.40	5,598 84
1/22/17	30	21,280.00	89.60	6,400.00	92.80	4,160.00	102 40	31,840.00	102.40	6,207 63
1/23/17	29	19.520.00	67.20	6.080.00	81.60	4,320 00	76.80	29,920.00	84.80	5,507.70
1/25/17	29	20,320,00	75.20	6,400.00	80.00	4,000.00	84.80	30,720.00	89.60	5,722.36
726/17	33	22,720.00	72.00	6,400.00	78.40	4,480.00	84.80	33,600.00	89.50	5,920.78
1/24/17	29	19.200.00	68.80	5.920.00	81.60	4,000.00	80.00	29,120.00	89.60	4,760.74
/25/17	29	18.880.00	72 00	5,760.00	70.40	4,000.00	75.20	28,640 00	89.60	4,666 95
1/27/17	31	20 320 00	73.50	5.280.00	68 80	3,520.00	72.00	29,120.00.	89.60	4,623.33
:/24/17	28	18.560 00	76 80	5.120.00	70 40	3,520 00	62 40	27,200.00	89.60	4,352.84
/27/17	31	21.500.00	73 60	6.080.00	73 60	4,160.00	59 20	31,840.00	89.60	4,866.73
2/27/16	34	22,400.00	80.00	6,400 00	80 00	4,320.00	62 40	33,120.00	89 60	4,873.30
TALS	398	267,200 00	89 60	77,920.00	92 80	54,080 00	102 40	399,200 00	102 40	67,454.02
	sum	sum	highest	sum	highest	sum	highest	sum	highest	sum

BILL DATE

Dec 27, 2017 **ACCOUNT NUMBER** 693 910 0000

Jan 16, 2018 AMOUNT DUE

DATE DUE

Page 5 of 5

www.ladwp.com

\$5,422.82

Electric Definitions

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

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 = (killo-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 (kWarh) 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.



- 4

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 551 671 0000

DATE DUE Jan 16, 2018 AMOUNT DUE

\$873.47

Page

www ladwp com

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

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



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

1-877-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

Account Summary

Previous Account Balance Payment Received 12/7/17 **New Charges**

Thank you

\$831.9 -831.9 +873.4

Total Amount Due

\$ 873.47

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 11/22/17 - 12/26/17 4,000 kWh

> Water Charges 11/22/17 - 12/26/17 9 HCF Fire Service Charges 11/27/17 - 12/27/17

\$114.11

\$669.07

\$49.88

800-499-8840

Total LADWP Charges

\$ 833.06

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

Sewer Charges 11/22/17 - 12/26/17

\$40.41

800-773-2489

Total Sanitation Charges

\$ 40.41

\$873.47 **Total New Charges**



v ladwo com

BILL DATE Dec 27, 2017 ACCOUNT NUMBER 551 671 0000

Jan 16, 2018
AMOUNT DUE

\$873,47

Page 2 of 6

er Important Phone Numbers

IRING OR SPEECH-IMPAIRED - TTY -00-HEAR-DWP(432-7397)

Y OF LOS ANGELES UTILITY TAX 300-215-6277

rrespondence Addresses

ease do not send correspondence ith your payment, It may be delayed lost.

IS ANGELES DEPT OF WATER & POWER

O Box 515407 os 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.



www.ladwp.com





www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 - (kifo-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

BILLING PERIOD 11/22/17 - 12/26/17 DAYS

34

RATE SCHEDULE

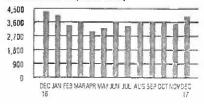
A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 1/25/18

METER NUMBER M00019-00060271 SA #: 5516710929

\$873.47

USAGE HISTORY (Total kWh)



E 9 E	Prev Yr	Dec 17
Total kWh used	4,320	4,000
Average daily kWh	127	118
Days in billing period	34	34
Your average daily cost	\$19.68	
Highest Demand in last	11.6 kW	

No.							
DESCRIPTION	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
Demand kW	0.25				40		10 kW
Energy kWh	18676		18576		40		4000 kWh
Service Charge							7.00
Facilities Charge			11.6	W x \$	5,36/kW		62.18
ESA			11.6	(W x \$	0.46/kW		5.34
RCA			11.6 8	W x \$	0.96/kW		11.14
IRCA			11.6 k	W x \$	0.99/kW		11.48
IRCA based on K	WH		4,000 kW	/H x \$	0.0003/kWH		1.20
En <mark>ergy</mark> Charge L	ow Season		4,000 kV	Vh x \$	0.05364/kWI	n	214.56
ECA			4,000 kV	Vhx\$	0.0569/kWh		227.60
VEA			4,000 kV	Vh x \$	-0.00401/kW	h	-16.04
CRPSEA			4,000 kV	Vh x \$	0.00443/kWl	٦	17.72
VRPSEA			4,000 kV	Vh x \$	0,01288/kWi	1	51.52
Subtotal Electric	Charges						\$593.70
City of Los Angel	es Utility Tax		\$593.	70 x 1	2.5%		74.21
State Energy Sur	charge		4,000 kV	/h x \$	0.00029/kWl	1	1.16
			Traces to the		70 000 0 0 000	and the same of	

Total Electric Charges \$ 669.07

Grean Power for a Green LANLADWE'S Green Power organism replaces electricity from sollutifig pawer distra with energy generated from renewable resources. Polisain more und signi up

ACCOUNT NUMBER 551 671 0000 Jan 16, 2018
AMOUNT DUE

Page 4 of 6

www.ladwp.com



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

Fier (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.



Water Charges

BILLING PERIOD DAYS 11/22/17 - 12/26/17 34

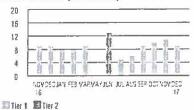
RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 1/25/18 SA #:5516710932

\$873.47

USAGE HISTORY (Total HCF)



 Frev Yr
 Dec 17

 Total HCF used
 9
 9

 Average daily gailons
 198
 198

 Days in billing period
 34
 34

 Your average daily cost of water
 \$1.47

 Your average cost per gallon of water
 \$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	CURRENT READ	100	PREVIOUS READ	-	TOTAL USED
96169603	467		458		9 HCF
Tier 1 Water			9 HCF x \$5.54222	/HCF	49.88
Subtotal Water Charges					\$49.88

Total Water Charges \$49.88

Your Water Usage by Tier

Tier 1 Water Allotment \$5 54222/HCF	Tier 2
和 A TOTAL A TOTAL TO	
9 HCF	More than 9 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water.



June 2018 Biannual Notice of Change in

www ladwp.com

BILL DATE Dec 27, 2017

ACCOUNT NUMBER 551 671 0000

DATE DUE Jan 16, 2018

AMOUNT DUE \$873.47

Page 5 of 6

enero - Junio 2018 Aviso bianual de cambi<u>o a la</u>s

del departamento: www.ladwp.com/waterrates.

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Z	。 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
	Este aviso es para informarte del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar
	agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales

aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado

debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 Tene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$ 1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$ 0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			1 1 1 1 1 1 1
Schedule A	Calendario A	\$ 0.235	\$0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0,000, remaining static from the January 2017 - December 2017 surcharge of \$0,000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.

SA #: 5516710931

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD

DAYS

RATE SCHEDULE

11/27/17 - 12/27/17

30

Water Schedule E - Private Fire Service

SERVES

6" FIRE SERVICE

METER NUMBER	CURRENT READ	 PREVIOUS READ	-	TOTAL USED
03987680-1032788	0	0		0 HCF
Service Availability Charge				114,11
Subtotal Water Charges				\$114.11

Total Fire Service Charges \$ 114.11

There are no Sewer Service Charges on Fire Service

Dec 27, 2017 **ACCOUNT NUMBER** 551 671 0000

BILL DATE

Jan 16, 2018 **AMOUNT DUE** \$873.47

DATE DUE

Page 6 of 6

vww ladwo com



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

Hours of operation - 24/7

IEFINITIONS

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

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

Sewer Charges

SA #:5516710930

SEWER RATE SCHEDULE

BILLING PERIOD DAYS 11/22/17 - 12/26/17 34

Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

8.37000 HCF x \$4.80/HCF

40.18

Sewer Service Low Income Surcharge*

0.23

Total Sewer Charges

\$ 40.41

lectric Definitions

emand 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

icilities 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

farh - (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.

inimum 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 arge is not applicable.

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

ite 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

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

ervice Charge - a charge for services provided such as meter reading, billing, postage, etc.

me-of-Use - Time-of-Use rates are based on the time of day that you use electricity. Ouring the Base hours, when customer use is low, your price will be lower than the standard rate ices 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.



^{*}Your Sewer Service Charge is calculated on 93% of your water consumption.

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 451 671 0000

DATE DUE Jan 16, 2018

\$9,767.12

AMOUNT DUE

Page 1 of

www ladwp.com

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

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

1-877-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

Account Summary

	Total Amount	Due \$ 9,767.12
New Charges	441	+ 9,767.12
Payment Received 12/7/17	Thank you 🔒	-8,948.17
Previous Account Balance		\$ 8,948.17

Summary of New Charges

Details on following pages.

		No. of the second			
Los Angel	es Department of	Water and Power C	harges		23150 11
LA	Electric Charges	11/22/17 - 12/26/17	63,680 kWh	\$9,767.12	<u>. b</u> .
PWP	100 C	To To	otal LADWP	Charges	\$ 9,767.12
800-499-8840	}				

Total New Charges \$ 9,767.12



vww.ladwp.com

BILL DATE Dec 27, 2017

ACCOUNT NUMBER 451 671 0000 Jan 16, 2018

\$ 9.767.12

AMOUNT DUE

Page 2 of 5

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY I-800-HEAR-DWP(432-7397)

ITY 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.

.0S ANGELES DEPT OF WATER & POWER
20 Box 515407
...os 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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 451 671 0000

DATE DUE

Jan 16, 2018 AMOUNT DUE

\$9,767.12

SA #: 4516710848

www.ladwp.com

Los Angeles Department of

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

Water & Power

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

BILLING PERIOD DAYS 11/22/17 - 12/26/17 34

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 1/25/18

METER NUMBER

Base VRPSEA

APMVL00222-000263 SERVES

LOW PEAK KVARH

PERIOD CURRENT READ - PREVIOUS READ High Peak kW 1.31 - Low Peak kW 1.52 - Base kW 1.3 - High Peak kWh 663 565 - 565 - <th>x</th> <th>80 80 80 80 80 80 80 80 80</th> <th>=</th> <th>104.8 kW 121.6 kW 104 kW 7840 kWh 12240 kWh 43600 kWh 7760 kVarh 11200 kVarh 43280 kVarh</th>	x	80 80 80 80 80 80 80 80 80	=	104.8 kW 121.6 kW 104 kW 7840 kWh 12240 kWh 43600 kWh 7760 kVarh 11200 kVarh 43280 kVarh	
Low Peak kW 1.52 Base kW 1.3 High Peak kWh 663 565 Low Peak kWh 1055 902 Base kWh 3772 3227 High Peak kVarh 612 515		80 80 80 80 80 80		121.6 kW 104 kW 7840 kWh 12240 kWh 43600 kWh 7760 kVarh 11200 kVarh	
Base kW 1.3 High Peak kWh 663 565 Low Peak kWh 1055 902 Base kWh 3772 3227 High Peak kVarh 612 515		80 80 80 80 80		104 kW 7840 kWh 12240 kWh 43600 kWh 7760 kVarh 11200 kVarh	
High Peak kWh 663 565 Low Peak kWh 1055 902 Base kWh 3772 3227 High Peak kVarh 612 515		80 80 80 80		7840 kWh 12240 kWh 43600 kWh 7760 kVarh 11200 kVarh	
Low Peak kWh 1055 902 Base kWh 3772 3227 High Peak kVarh 612 515		80 80 80 80		12240 kWh 43600 kWh 7760 kVarh 11200 kVarh	
Base kWh 3772 3227 High Peak kVarh 612 515		80 80 80		43600 kWh 7760 kVarh 11200 kVarh	
High Peak kVarh 612 515		80 80		7760 kVarh 11200 kVarh	
LOW 1 GEV (A GILL 300 109		80		43280 kVarh	
Base kVarh 3451 2910					
Service Charge				28.00	
Facilities Charge 141.6	⟨W x	\$5.36/kW		758.98	
ESA 141.61	⟨W x	\$0.46/kW		65.14	
RCA 141.61	⟨W x ⅓	\$0.96/kW		135.94	
IRCA 141.61	«W x :	\$0.99/kW		140.18	
IRCA based on KWH 63,680 kV	VH x	\$0.0003/kWH	1	19.10	
High Peak Low Season Demand 104.8	104.8 kW x \$4.75/kW				
High Peak Low Season Energy 7,840 kV	Vh x	\$0.05232/kW	h	410.19	
High Peak ECA 7,840 kV	Vh x ∶	\$0.0569/kWh		446.10	
High Peak VEA 7,840 kV	Vh x ₹	\$-0.00401/kV	/h	-31.44	
High Peak CRPSEA 7,840 kV	Vh x !	\$0.00443/kW	h	34.73	
High Peak VRPSEA 7,840 kV	Vh x S	\$0.01288/kW	h	100.98	
High Peak Subtotal (7,840 kWh	x \$0.	.18602/kWh)	\$1,458.36	
Low Peak Low Season Demand 121.6	W x S	\$0.00/kW		0.00	
Low Peak Low Season Energy 12,240 kV	Vh x S	\$0.05232/kW	h	640.40	
Low Peak ECA 12,240 kV	Vh x S	\$0.0569/kWh		696.46	
Low Peak VEA 12,240 kV	Vh x S	\$-0.00401/kW	/h	-49.08	
Low Peak CRPSEA 12,240 kV	Vh x S	\$0.00443/kW	h	54.22	
Low Peak VRPSEA 12,240 kV	Vh x S	50.01288/kW	h	157.65	
Low Peak Subtotal (12,240 kWh	x \$0.	12252/kWh))	\$1,499.65	
Base Low Season Demand 104 kg	W x S	\$0.00/kW		0.00	
Base Low Season Energy 43,600 kV	43,600 kWh x \$0.03439/kWh				
Base ECA 43,600 kV	43,600 kWh x \$0.0569/kWh				
Base VEA 43,600 kV	43,600 kWh x \$-0.00401/kWh				
Base CRPSEA 43,600 kV	Vh x \$	60.00443/kWI	n	193.15	

43,600 kWh x \$0,01288/kWh

561.57

(Continued on next page)

Dec 27, 2017

ACCOUNT NUMBER
451 671 0000

Jan 16, 2018

AMOUNT DUE \$ 9.767.12 Page 4 of 5

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 effecting 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 effecting the costs to support additional capital nvestments needed to improve reliability in areas of power distribution, transmission and generation of affastructure.

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.

(Continued from previous page)

Base Si	ubtotal (43,600 kWh x \$0.10459/kWh)	\$4,560.12
Subtotal Electric Charges	9000	\$8,665.47
City of Los Angeles Utility Tax	\$8,665.47 x 12.5%	1,083.18
State Energy Surcharge	63,680 kWh x \$0.00029/kWh	18.47

Total Electric Charges \$ 9,767.12

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



JSAGE HISTORY

3ili Date	Days	BASE A	PERIOD kw	LOW PE	RIOD kW	HIGH PI	RIOD	Total kWh Consumption	Billing kW (Facilities)	Total Electric Cos
12/26/17	34	43 600 00	104 00	12,240 00	121.60	7,840 00	104 80	63,680 00	141.60	9,767 12
11/22/17	29	38,880 00	109 60	10,580.00	118,40	7,040.00	112 00	56,800.00	141.60	8,948 17
10/24/17	32	44 640 00	117.60	12,000 00	120.80	7,760 00	120 80	64,400 00	141.60	10 112 24
0/22/17	30	43,360.00	131.20	12.000.00	131 20	6,400.00	121.60	61,760.00	141.60	10,378 27
3/23/17	29	41,920 00	128.00	12,320 00	138.40	7,200 00	124 00	61,440.00	141 60	10,433 58
1/25/17	29	38,160 00	122.40	11,280.00	128.00	7,200 00	124 00	56,640.00	141.60	9,854,96
3/26/17	33	43,040 00	124.00	11,580.00	125.60	8,160.00	130 40	62,880.00	141 60	10,467 09
5/24/17	29	37,840 90	129.60	10,640.00	130.40	7,600.00	140.80	56,080.00	141.60	8,790.41
1/25/17	29	37,360 00	121.60	10,800.00	141 60	7,200.00	119 20	55,360 00	141 60	8,568 46
3/27/17	31	38,560 00	130.40	9,920.00	125 60	6,960 00	120 00	55,440.00	130.40	8,346.78
1/24/17	25	30,960 00	115.20	8,380.00	126 40	6,240 00	120 00	46,080 00	133 60	7,285 36
/27/17	31	31,120.00	109.60	9,120.00	103 20	6,080.00	100.00	46,320.00	133.60	7,173 29
2/27/16	34	37,840 00	108.00	10,640 00	112 80	6,560.00	86 40	55,040 00	133.60	7,844 21
OTALS	398	507,280 00	131 20	142,400 00	141 60	92,240.00	140 80	741,920.00	141.60	117,969 94
	sum	sum	highest	sum	highest	sum	highest	sum	highest	sum

www.ladwp.com

BILL DATE Dec 27, 2017

ACCOUNT NUMBER 451 671 0000 **DATE DUE**Jan 16, 2018

AMOUNT DUE \$ 9,767.12

Page 5 of 5

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 (kWarh) 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.



DATE DUE Jan 16, 2018

Page 1 o

www ladwp com

ACCOUNT NUMBER 593 910 0000

AMOUNT DUE \$ 378 50

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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters

Account Summary

	Total Amount Due	\$ 378.50
New Charges		+ 378.50
Payment Received 12/7/17	Thank you	-414.90
Previous Account Balance		\$ 414.90

Summary of New Charges

Details on following pages

Los Angeles Department of Water and Power Charges LA Water Charges 11/22/17 - 12/26/17 52 HCF \$288.13

Pvv P

Total LADWP Charges

\$ 288.13

800-499-8840

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

Sewer Charges 11/22/17 - 12/26/17

\$90.37

800-773-2489

Total Sanitation Charges

\$ 90.37

Total New Charges \$ 378.50



www.ladwo.com

BILL DATE Dec 27, 2017 ACCOUNT NUMBER

593 910 0000

DATE DUE Jan 16, 2018 AMOUNT DUE

\$378.50

Page 2 of 4

Customer Service and Payment Information

IEARING OR SPEECH-IMPAIRED - TTY

Ither Important Phone Numbers

-800-HEAR-DWP(432-7397)

ITY OF LOS ANGELES UTILITY TAX -800-215-6277

Correspondence Addresses

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

os angeles dept of water & Power O Box 515407 os Angeles, CA 90051-6707

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.



Department of Water & Power

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 593 910 0000

DATE DUE Jan 16, 2018 AMOUNT DUE

Page 3 of 4

www.ladwp.com



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 fist, visit www.ladwp.com

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 aflotment) 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). Ouring 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.



Water Charges

BILLING PERIOD 11/22/17 - 12/26/17

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 1/25/18

SERVES

SM DIAL COM'L BLDG

SA #:5939100574

\$378.50

USAGE HISTORY (Total HCF)



Total Usage" Tier 1 Tier 2 *Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Dec 17
Total HCF used	806	52
Average daily gallons	1328	1144
Days in billing period	454	34
Your average daily cost of	of water	\$8.47
Your average cost per ga		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	=	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	1273		1221		52 HCF
96120718	LARGE	0		0		0 HCF
Tier 1 Water				52 HCF x \$5.54096/HC	CF.	288.13
Subtotal Wat	er Charges	780-1-1	5.0			\$288.13

Total Water Charges \$ 288.13

Your Water Usage by Tier

Tier 1 Water Allotment \$5.54096/HCF	Tier 2	
CARRIED STREET,		
52 HCF	More than 52 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

ACCOUNT NUMBER 593 910 0000

DATE DUE Jan 16, 2018

AMOUNT DUE \$ 378 50

Page 4 of 4

www.ladwp.com

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1rd de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$ 1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4,360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$ 0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Establización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0,000, remaining static from the January 2017 - December 2017 surcharge of \$0,000.

Para el año empezando el 1 de enero de 2018 y terminando el 37 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.



www.lacitysan.org 1-800-773-2489 Hours of operation - 24/7

DEFINITIONS

.ow Income Sewer Surcharge - an amount charged o each customer to help cover the costs of providing ewer service subsidies to low income oustomers. equired by state and federal law

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

Sewer Charges

SA #:5939100573

SEWER RATE SCHEDULE **BILLING PERIOD** DAYS

11/22/17 - 12/26/17

Sewer Service Charge - Multi Dwell and Commercial

Sewer Service Charge* 18 72000 HOF x \$4.80/HOF 89 86 Sewer Service Low Income Surcharge* 0.51

> Total Sewer Charges \$ 90.37

*Your Sewer Service Charge is calculated on 36% of your water consumption



BILL DATE Dec 27, 2017 ACCOUNT NUMBER

493 910 0000

Jan 16, 2018
AMOUNT DUE

\$1,361.30

Page 1 of

www.ladwo.com

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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



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

1-877-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

Account Summary

Previous Account Balance Payment Received 12/7/17 New Charges	Thank you	\$ 1,167.22 -1,167.22
New Charges		+ 1,361.30

Total Amount Due \$ 1,361.30

Summary of New Charges

Details on following pages.

LUS Alligeli	as Dehartulelif of	Water and Power (narges		
100:40	Electric Charges	11/22/17 - 12/26/17	8,483 kWh	\$1,361.30	
Pwp		Т	otal LADWP	Charges	\$ 1,361.30
800-499-8840					

Total New Charges \$ 1,361.30



ACCOUNT NUMBER 493 910 0000 Jan 16, 2018

AMOUNT DUE

\$1,361.30

Page 2 of 3

rww ladwp com

Ither Important Phone Numbers

IEARING OR SPEECH-IMPAIRED - TTY
-800-HEAR-DWP(432-7397)

ITY OF LOS ANGELES UTILITY TAX -800-215-6277

forrespondence Addresses

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

OS ANGELES DEPT OF WATER & POWER

O Box 515407 os 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.



BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 493 910 0000

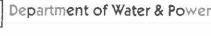
DATE DUE Jan 16, 2018

AMOUNT DUE

\$1,361.30

Page 3 of 3

www.ladwp.com



Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 11/22/17 - 12/26/17

DAYS 34

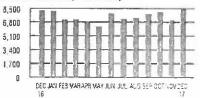
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 1/25/18

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



3.029	Prev Yr	Dec 17
Total kWh used	8,252	8,483
Average daily kWh	243	250
Days in billing period	34	34
Your average daily cost	of electricity	\$40.04
Highest Demand in last	12 months.	19.02 kW

DESCRIPTION	CURRENT READ	- PREVIOUS READ =	TOTAL USED
Demand kW	18.73		18,73 kW
Energy kWh	28109	19626	8483 kWh
Service Charge			7.00
Facilities Charge		19.02 kW x \$5.36/kW	101.95
ESA		19.02 kW x \$0.46/kW	8.75
RCA		19.02 kW x \$0.96/kW	18.26
IRCA		19.02 kW x \$0.99/kW	18.83
IRCA based on KWH		8,483 kWH x \$0.0003/kWH	2.54
Energy Charge Low Season		8,483 kWh x \$0.05364/kWh	455.03
ECA		8,483 kWh x \$0.0569/kWh	482.68
VEA		8,483 kWh x \$-0.00401/kWh	-34.02
CRPSEA		8,483 kWh x \$0.00443/kWh	37.58
VRPSEA		8,483 kWh x \$0.01288/kWh	109.26
Subtotal Electric Charges	* **		\$1,207.86
City of Los Angeles Utility Tax		\$1,207.86 x 12.5%	150.98
State Energy Surcharge	200	8,483 kWh x \$0.00029/kWh	2.46

Total Electric Charges \$ 1,361.30

Green Power for a Green LA-LIOWP's Green Power program replaces stauth luting content district than exercise perestates from reviewed is reactifices. To test

JUNEAU NEW AND LESS OF FREE WE

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 - (kito-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.





Department of Water & Power

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 393 910 0000

DATE DUE Jan 16, 2018 AMOUNT DUE

\$ 64.53

Page 1 (

www.ladwp.com

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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your d checking or savings by logging in at www ladwp com/combilipay



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

1-877-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

Account Summary

	Total Amount Due	\$ 64.53
New Charges		+ 64.53
Payment Received 12/7/17	Thank you	-64.53
Previous Account Balance		\$ 64.53

Summary of New Charges

Details on following pages.

1024	Fire Service Charges	11/27/17 - 12/27/17		\$64.53	
800-499-8840		Tota	al LADWP	Charges	\$ 64.53

Total New Charges \$ 64.53



vw ladwp.com

BILL DATE Dec 27, 2017 ACCOUNT NUMBER 393 910 0000 Jan 16, 2018

AMOUNT DUE
\$ 64.53

Page 2 of 3

Customer Service and Payment Information

WHEN TO PAY YOUR BILL

Your bill is due and payable on presentation and shall become definquent 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.

ther Important Phone Numbers

:ARING OR SPEECH-IMPAIRED - TTY 800-HEAR-DWP(432-7397)

TY OF LOS ANGELES UTILITY TAX 800-215-6277

orrespondence Addresses

Yease do not send correspondence ith your payment. It may be delayed r lost.

IS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles CA 90051-6707



DATE DUE Jan 16, 2018 Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE

\$ 64.53

SA #: 3939100187

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD 11/27/17 - 12/27/17

DAYS RATE SCHEDULE 30

Water Schedule E - Private Fire Service

SERVES 4" FIRE SERVICE

METER NUMBER **CURRENT READ** PREVIOUS READ TOTAL USED 00000143-1299193 0 0 0 HCF Service Availability Charge 64.53 \$64.53 Subtotal Water Charges

Total Fire Service Charges \$ 64.53

There are no Sewer Service Charges on Fire Service



* * * *



BILL DATE Dec 27, 2017 ACCOUNT NUMBER DATE DUE Jan 16, 2018

Total Amount Due

Page

\$ 223.41

www.ladwp.com

ACCOUNT NUMBER 384 550 0000

AMOUNT DUE \$ 223.41

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

RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

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

1-877-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

Account Summary

Summary of New Charges

Previous Account Balance		\$ 223.4
Payment Received 12/7/17	Thank you	-223.4
New Charges		+ 223.4

Details on following pages.

Los Angelo	es Department of Wa	ter and Power Charge	S	
即,閩	Fire Service Charges	11/27/17 - 12/27/17	\$223.41	
800-499-8840		Total	LADWP Charges	\$ 223.41

Total New Charges \$ 223.41



w ladwo com

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 384 550 0000

DATE DUE Jan 16, 2018 AMOUNT DUE \$ 223.41

Page 2 of 3

Customer Service and Payment Information

IRING OR SPEECH-IMPAIRED - TTY

ner Important Phone Numbers

:00-HEAR-DWP(432-7397)

Y OF LOS ANGELES UTILITY TAX 300-215-6277

prespondence Addresses

'ease do not send correspondence ith your payment. It may be delayed · lost.

IS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles CA 90051-6707

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.



Department of Water & Power

BILL DATE Dec 27, 2017

ACCOUNT NUMBER

DATE DUE Jan 16, 2018

Page 3 of 3

www.ladwp.com

384 550 0000

AMOUNT DUE \$223.41

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD

DAYS

RATE SCHEDULE

11/27/17 - 12/27/17 **SERVES**

Water Schedule E - Private Fire Service 30

8" FIRE SERVICE

		77. 37.3			
METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
00001233-515369	0		0		0 HCF
Service Availability Charge					223.41
Subtotal Water Charges					\$223.41

Total Fire Service Charges \$ 223.41

There are no Sewer Service Charges on Fire Service



ACCOUNT NUMBER 322 391 0704

DATE DUE Jan 16, 2018

AMOUNT DUE \$ 241.50

Page 1

www.ladwp.com

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

RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

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

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



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

Account Summary

	Total Amount Due	\$ 241.50
New Charges		+ 241.50
Payment Received 12/7/17	Thank you	-241.50
Previous Account Balance		\$ 241.50

Summary of New Charges

Details on following pages

Los Angel	es Department of Water and	Power Charges
LAS	Area Lighting Charges	\$241.50
D		Total LADWP Charges \$ 241.50
800-499-8840		

Total New Charges



vw.ladwp.com

800-215-6277

O Box 515407

r lost.

ther Important Phone Numbers

JARING OR SPEECH-IMPAIRED - TTY

800-HEAR-DWP(432-7397)

TY OF LOS ANGELES UTILITY TAX

orrespondence Addresses

IS ANGELES DEPT OF WATER & POWER

os Angeles, CA 90051-6707

'lease do not send correspondence

ith your payment. It may be delayed

BILL DATE Dec 27, 2017 ACCOUNT NUMBER

322 391 0704

DATE DUE Jan 16, 2018

AMOUNT DUE \$ 241.50

Page 2 of 3

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.ladwo.com/checkconversion.



Department of Water & Power

BILL DATE Dec 27, 2017

DATE DUE Jan 16, 2018 **AMOUNT DUE**

Page 3 of 3

www ladwo.com

ACCOUNT NUMBER 322 391 0704

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage, 1 kWh equals 1000 watts of electricity supplied for one hour

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.) **Area Lighting Charges**

SA #: 3223910222

\$ 241.50

BILLING PERIOD

DAYS

11/27/17 - 12/27/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W Number 1 lamp

Start Date 11/28/17

End Date 12/27/17

OAL DH Metal Halide 250W

\$18.25/lamp 1 lamp(s) x per month

SA #: 3223910312

18.25

\$18.25 **Total Area Lighting Charges**

Area Lighting Charges

BILLING PERIOD

DAYS

11/27/17 - 12/27/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 3 lamps

Start Date 11/28/17

End Date 12/27/17

OAL DH Metal Halide 1000W

\$36,25/lamp 3 lamp(s) x per month

108.75

Total Area Lighting Charges \$ 108.75

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD 11/27/17 - 12/27/17

DAYS 30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 2 lamps

Start Date 11/28/17

End Date 12/27/17

OAL DH Metal Halide 1000W

\$36.25/lamp 2 lamp(s) x per month

72 50

Total Area Lighting Charges \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD

DAYS 30

11/27/17 - 12/27/17 **RATE SCHEDULE**

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 400W Number 2 lamps

Start Date 11/28/17

End Date 12/27/17

OAL DH Metal Halide 400W

\$21.00/lamp 2 lamp(s) x per month

42.00



x* - - - -

DATE DUE Jan 16, 2018

Page 1 (

www.ladwp.com

ACCOUNT NUMBER 793 910 0000

AMOUNT DUE

\$3,772.15

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

RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

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



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

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



Place your payment stub and your check or money order in the

envelope provided with the bill



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters

Account Summary

Previous Account Balance Payment Received 12/7/17 New Charges

Thank you

\$ 3 563 73 -3,563.73

+ 3,772.15

Total Amount Due

\$ 3,772.15

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges



Water Charges 11/22/17 - 12/26/17 407 HCF

\$2,416.46

Total LADWP Charges

\$ 2,415.46

800-499-8840

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

Sewer Charges 11/22/17 - 12/26/17

\$1,355.69

Total Sanitation Charges

\$ 1,355.69

800-773-2489

Total New Charges

\$ 3,772.15



moo.cwbal ww

BILL DATE Dec 27, 2017

ACCOUNT NUMBER 793 910 0000

DATE DUE Jan 16, 2018 AMOUNT DUE

\$3,772.15

Customer Service and Payment Information

EARING OR SPEECH-IMPAIRED - TTY

ther Important Phone Numbers

-800-HEAR-DWP(432-7397)

TY OF LOS ANGELES UTILITY TAX -800-215-6277

orrespondence Addresses

lease do not send correspondence ith your payment. It may be delayed r lost.

IS ANGELES DEPT OF WATER & POWER O Box 515407 os Angeles, CA 90051-6707

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.



Department of Water & Power

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** 793 910 0000

DATE DUE Jan 16, 2018 AMOUNT DUE

\$3,772.15

Page 3 of 4



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

www.ladwp.com

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 gallions.

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

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.



Water Charges

BILLING PERIOD

DAYS 11/22/17 - 12/26/17 34

RATE SCHEDULE

Water Schedule C - Comm, Ind, Govt and

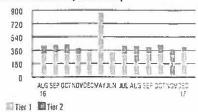
Temp Service

NEXT SCHEDULED READ DATE

1/25/18

SERVES 668--70 SA #:7939100928

USAGE HISTORY (Total HCF)



	Prev Yr	Dec 17
Total HCF used	364	407
Average daily gallons 8008		8954
Days in billing period 34		34
Your average daily cost of	\$71.07	
Your average cost per gallon of water		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Water Charges						\$2,416.46
Tier 2 Water		CANCO TO THE CONTRACT OF THE C	51.510	96 HCF x \$8.67194	/HCF	446.70
Tier 1 Water			355.489	04 HCF x \$5.54099	/HCF	1,969.76
96118402	LARGE	23017	-	22797		220 HCF
96118402	SMALL	1810		1623		187 HCF
METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED

Total Water Charges \$ 2,416.46

Your Water Usage by Tier

Tier 1 Water Allotment \$5 54099/HCF	Tier 2 \$8.67194/HCF	
CALL THE TELESCOPE OF THE PERSON OF THE PERS		
355.48 HCF	More than 355 48 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

BILL DATE
Dec 27, 2017
ACCOUNT NUMBER
793 910 0000

Jan 16, 2018

AMOUNT DUE \$ 3,772.15

Page 4 of 4

www.ladwo.com

January - June 2018 Blannual Rotice of Change in

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

enero - junio 2018 Aviso blanual de cambio a las

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1ºº de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien ples cúbicos (HCF, por sus siglas en inglés) de agua usada, Un HCF es iguat a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0.000, remaining static from the January 2017 - December 2017 surcharge of \$0.000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.



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 #:7939100927

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
11/22/17 - 12/26/17	34	Commercial

Sewer Service Charge*	250 33000 HCF x \$4,80/HCF	1,347.98
Sawar Sarvice Low Income Surcharge*		7.71

Total Sewer Charges \$

\$1,355.69



^{*}Your Sewer Service Charge is calculated on 69% of your water consumption.

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER** DATE DUE No Payment Due AMOUNT DUE

Page 1 or .

www.ladwp.com

Paying Your Bill

893 910 0000

\$ 0.00

CUSTOMER SERVICE - 7.00 am - 6:00 pm 1-800-499-8840



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

1-877-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

Account Summary

Previous Account Balance Payment Received 12/19/17

Thank you

\$ 26,013.88 -26,013.88

Total Amount Due

Total New Charges \$ 0.00



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



Department of Water & Power

⊇ O. Box 30808 * Los Angales, CA 90030-0804

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

7127 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 07127 / 9316



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time

www.ladwp.com

BILL DATE Dec 27, 2017 **ACCOUNT NUMBER**

893 910 0000

DATE DUE No Payment Due **AMOUNT DUE** \$ 0.00

Page 2 of 2

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.

ITY OF LOS ANGELES UTILITY TAX -800-215-6277

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

SEARING OR SPEECH-IMPAIRED - TTY

Correspondence Addresses

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

Other Important Phone Numbers

OS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles CA 90051-6707

HERE TO PAY YOUR BILL

LADWP Customer Service Centers below are open Mon-Fri, except holidays, from 9.00 am to 5:00 pm. After hours payment epositories are located at all offices.

1	Sł	10)P	9	
į	in	0	ff	ic	E

tts

...300 Mandich Street

FTROPOLITAN LOS ANGELES

*11101 00111111 000	
in Office	111 N. Hope St.
yle Heights	919 S Soto St., #10
ntral	4619 S Central Ave
enshaw-Baldwin Hills	4030 Crenshaw Blvd
llywood	6547-B Sunset Blvd
	trance on Schrader Blvd
coln Heights	2417 Daly St.
	5928 S. Vermont Ave.

.... 1686 E. 103rd St

HARBOR AREA

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

SAN FERNANDO VALLEY

Canoga Park 7229 Winnetka Ave 11100 Sepulveda Blvd., #3 Mission Hills Van Nuys . 6550 Van Nuys Blvd.

WEST LOS ANGELES

West Los Angeles 1394 S Sepulveda Bivd.

<u> Կոիգիլիի</u>հումուհիանիկոլինովիկներըիցիկի

BILL DATE Jan 31, 2017 **ACCOUNT NUMBER** 793 910 0000

DATE DUE Feb 21, 2017 AMOUNT DUE \$2,237.32

Page 1

www.ladwp.com

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)



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 RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$ 2,845.68 Payment Received 1/9/17 -2,845.68 Thank you **New Charges** + 2,237.32

Total Amount Due

\$ 2,237.32

Summary of New Charges

Details on following pages.

Los Angel	es Department	of Water and Powe	r Charges		
I.A	Water Charges	12/27/16 - 1/26/17	256 HCF	\$1,435.82	
800-499-8840			Total LADWP	Charges	\$ 1,435.82

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.

Angeles Bureau	of Sanitation Charges		
Sewer Charges	12/27/16 - 1/26/17	\$801.50	
	Tota	I Sanitation Charges	\$ 801.50
		Angeles Bureau of Sanitation Charges Sewer Charges 12/27/16 - 1/26/17 Total	

Total New Charges \$ 2,237.32



ww.ladwp.com

BILL DATE Jan 31, 2017 ACCOUNT NUMBER

793 910 0000

DATE DUE Feb 21, 2017

AMOUNT DUE \$ 2,237,32 Page 2 of 4

Ither Important Phone Numbers

-800-HEAR-DWP(432-7397)

:1TY 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.



www.ladwp.com

ACCOUNT NUMBER 793 910 0000 Feb 21, 2017 **AMOUNT DÜE** \$ 2,237.32

DATE DUE



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

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.



Water Charges

BILLING PERIOD 12/27/16 - 1/26/17 DAYS 30

RATE SCHEDULE

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

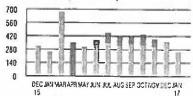
NEXT SCHEDULED READ DATE

2/24/17

SERVES 668--70

SA #:7939100928

USAGE HISTORY (Total HCF)



Total Usage" If ier 1 If ier 2
Tier usage detail unavailable due to rate changes in effect

Prev Yr	Jan 17	
256	256	
6383	6383	
30	30	
Days in billing period 30 Your average daily cost of water		
Your average cost per gallon of water		
	256 6383 30 of water	

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Wat	er Charges					\$1,435,82
Tier 1 Water			2	256 HCF x \$5.60867/HCF		1,435.82
0		ESTIMATED				
96118402	LARGE	10253		10162		91 HCF
96118402	SMALL	620		455		165 HCF
METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED

Total Water Charges \$ 1,435.82

Your Water Usage by Tier

Tier 1 Water Allotment \$5.60867/HCF	Tier 2
\$2000年1月20日,1月1日 1月1日 1月1日 1日 1	
256 HCF	More than 256 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www ladwp.com/res_water

www.ladwp.com

BILL DATE Jan 31, 2017

ACCOUNT NUMBER 793 910 0000

DATE DUE Feb 21, 2017

AMOUNT DUE \$ 2,237.32

January - June 2017 Biannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

enero - Junio 2017 Aviso bianual de cambio a las

Este aviso es para informarle del ajuste bianual a las tarifas de aqua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1ºº de enero, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debaio son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2016 jul - dic 2016	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2017 ene - jun 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.051	\$ 0.474	\$ 1.525
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.756	\$ 0.218	\$ 2.974
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Aqua Nivel 3	\$ 2.891	\$ 0.202	\$ 3.093
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 2.891	\$ 0.202	\$ 3.093
Water Quality Improvement	Mejoras de Calidad de Aqua	\$ 0.895	\$ 0.481	\$ 1.376
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.192	\$ 0.105	\$ 0.297
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.000	\$ 0.351
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.117	\$ 0.118	\$ 0.235
Schedule B	Calendario B	\$ 0.117	\$ 0.222	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.117	(\$ 0.012)	\$ 0.105
Law-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	\$ 0.000	\$ 0.135
Water Expense Stabilization	Establilización del Costo de Agua	\$ 0.079	\$ 0.102	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el allo empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



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 #: 7939100927

SEWER RATE SCHEDULE

	or in the common of			
BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and		
12/27/16 - 1/26/17	30	Commercial		

796.65 Sewer Service Charge* 176 64000 HCF x \$4.51/HCF Sewer Service Low Income Surcharge*

Total Sewer Charges

\$801.50

4.85



^{*}Your Sewer Service Charge is calculated on 69% of your water consumption

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$25,108.77

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



Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received **New Charges**

No payment received

\$ 0.00 - .00 + 25,108.77

Total Amount Due \$ 25,108.77

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges



Electric Charges 1/1/17 - 2/1/17

\$25,108.77

Total LADWP Charges

\$ 25,108.77

Total New Charges

\$ 25,108.77



ww ladwo.com

BILL DATE Feb 3, 2017

ACCOUNT NUMBER 893 910 0000 DATE DUE Feb 22, 2017 AMOUNT DUE

\$ 25,108,77

Page 2 of 3.

ther Important Phone Numbers Cus

EARING OR SPEECH-IMPAIRED - TTY -800-HEAR-DWP(432-7397)

:ITY OF LOS ANGELES UTILITY TAX I-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.



Feb 3, 2017 **ACCOUNT NUMBER** DATE DUE Feb 22, 2017 Page 3 of 3

www.ladwp.com

893 910 0000

BILL DATE

AMOUNT DUE \$ 25,108.77



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

DAYS 32

1/1/17 - 2/1/17 RATE SCHEDULE Initial Version

BILLING PERIOD

SA #: 8939100325

The state of the s	The second secon
Service Charge	150.00
Facility Charge	2,305.08
Energy High-Peak	805.29
Energy Low-Peak	2,282.74
Energy Base	5,649.58
Reactive High-Peak	103.41
Reactive Low-Peak	298.44
Reactive Base	506.92
ECA	13,469.10
ESA	232.53
RCA	485.28
VEA	-1,619.14
CRPSEA	1,051.02
VRPSEA	2,317.44
IRCA	891.19
Special XCD/XRT Discount	-6,671.00
City of Los Angeles Utility Tax	2,782.24
State Energy Surcharge	68.65

Total Electric Charges \$ 25,108.77

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

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.



.

Department of Water & Power

BILL DATE Mar 2, 2017 **ACCOUNT NUMBER** 793 910 0000

DATE DUE Mar 21, 2017 AMOUNT DUE

\$ 2.813.62

Page

www.ladwo.com

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



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

RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

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

Account Summary

Previous Account Balance		\$ 2,237.32
Payment Received 2/13/17	Thank you	-2,237.32
Corrections (see details on page 3)		-\$2,237.32
New Charges		+ 5,050.94

Total Amount Due \$ 2,813.62

Summary of New Charges

Details on following pages.

Los Angele	es Department	of Water and Powe	r Charges		
TOP: SI	Water Charges	12/27/16 - 2/24/17	573 HCF	\$3,256.96	
D _W			Total LADWP	Charges	\$ 3,256.96
800-499-8840					

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

Sewer Charges 12/27/16 - 2/24/17

\$1,793.98

800-773-2489

Total Sanitation Charges

\$ 1,793.98

Total New Charges \$ 5,050.94



BILL DATE Mar 2, 2017 **ACCOUNT NUMBER** 793 910 0000

DATE DUE Mar 21, 2017

AMOUNT DUE \$ 2.813.62

Page 2 of 4

ner Important Phone Numbers

IRING OR SPEECH-IMPAIRED - TTY 300-HEAR-DWP(432-7397)

w lad wo com

Y OF LOS ANGELES UTILITY TAX 300-215-6277

orrespondence Addresses

lease do not send correspondence ith your payment It may be delayed r lost.

OS ANGELES DEPT OF WATER & POWER

'O Box 515407 .os 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



BILL DATE Mar 2, 2017

DATE DUE Mar 21, 2017 Page 3 of 4

www.ladwp.com

ACCOUNT NUMBER 793 910 0000

AMOUNT DUE \$ 2,813.62

Corrections (See details below)

CORRECTION DESCRIPTION	BILLING PERIOD CORRECTED	CANCELLED AMOUNT	CORRECTED AMOUNT	NET DIFFERENCE
Sewer Service Charges - Previous Estimated Read	12/27/16 - 1/26/17	\$801.50	\$0.00	-\$801.50
Water Service Charges - Previous Estimated Read	12/27/16 - 1/26/17	\$1,435.82	\$0.00	-\$1,435.82
	Sewer Service Charges - Previous Estimated Read	CORRECTION DESCRIPTION CORRECTED Sewer Service Charges - Previous Estimated Read 12/27/16 - 1/26/17	CORRECTION DESCRIPTION CORRECTED AMOUNT Sewer Service Charges - Previous Estimated Read 12/27/16 - 1/26/17 \$801.50	CORRECTION DESCRIPTION CORRECTED AMOUNT AMOUNT Sewer Service Charges - Previous Estimated Read 12/27/16 - 1/26/17 \$801.50 \$0.00

Total Corrections -\$2,237.32

New Charges



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

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



Vater Charges

BILLING PERIOD 12/27/16 - 2/24/17

DAYS 59

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE

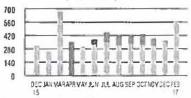
3/27/17

SERVES

668--70

SA #:7939100928

USAGE HISTORY (Total HCF)



Fotal Usage* Tier 1 Tier 2 *Trer usage detail unavailable due to rate changes in effect

	Prav Yr	Feb 17
Total HCF used	256	573
Average daily gallons	6383	7264
Days in billing period	30	59
Your average daily cost of	\$55,20	
Your average cost per ga	llon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Wat	er Charges			1		\$3,256.96
Tier 1 Water			5	73 HCF x \$5.68405/	HCF_	3,256.96
96118402	LARGE	10386		10162		224 HCF
96118402	SMALL	804		455		349 HCF
METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	ac	TOTAL USED

Total Water Charges \$ 3,256.96 moo.gwbel.www

BILL DATE Mar 2, 2017

ACCOUNT NUMBER 793 910 0000 Mar 21, 2017

AMOUNT DUE
\$ 2,813.62

Page 4 of 4

enero - Junio 2017 Aviso bianual de cambio a las

Elieto - Junio Sott Maiza mandat de campio a los

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

January -	June 20	17 Blannı	ltoK lsı	ce of Ch	ange in
LAD	MP	MA	FER	RAT	ES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2016 jul - dic 2016	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2017 ene - jun 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel I	\$ 1.051	\$ 0.474	\$ 1.525
Water Supply Cost Adjustment Factor Tier 2	Ajusta al Costo de Suministro de Agua Nivel 2	\$ 2.756	\$ 0.218	\$ 2.974
Water Supply Cost Adjustment Factor Tier 3		\$ 2.891	\$ 0.202	\$ 3.093
Water Supply Cost Adjustment Factor Tier 4		\$ 2.891	\$ 0.202	\$ 3.093
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 0.895	\$ 0.481	\$ 1.376
Owens Valley Regulatory	Regulador de Owens Yalley	\$ 0.192	\$ 0.105	\$ 0.297
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.000	\$ 0.351
Base Rate Revenue Target Adjustment Factor	Ajusto de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.117	\$ 0.118	\$ 0.235
Schedule B	Calendario B	\$ 0.117	\$ 0.222	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.117	(\$ 0.012)	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	\$ 0.000	\$ 0.135
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.079	\$ 0.102	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para et año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



www.lacitysan.org 1-800-773-2489 Hours of operation - 24/7

DEFINITIONS

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

Sewer Service Charge - (SSC) a charge for use of he 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 #:7939100927

SEWER RATE SCHEDULE
LING PERIOD DAYS Sewer Service Charge

BILLING PERIOD DAYS Sewer Service Charge - Multi Dwell and 12/27/16 - 2/24/17 59 Commercial

Sewer Service Charge - 59 days* 395.37000 HCF x \$4.51/HCF 1,783.12
Sewer Service Low Income Surcharge* 10.86

Total Sewer Charges \$

\$ 1,793.98

*Your Sewer Service Charge is calculated on 69% of your water consumption



BILL DATE Mar 7, 2017 **ACCOUNT NUMBER** DATE DUE Mar 27, 2017 Page 1 of 3

\$ 0.00

+ 23,024.11

- .00

www.ladwp.com

Paying Your Bill

893 910 0000

AMOUNT DUE \$23,024.11

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received No payment received **New Charges**

> **Total Amount Due** \$ 23,024.11

Summary of New Charges

Details on following pages.

Los Angel	es Department of Water and Po	wer Charges	
To A	Electric Charges 2/1/17 - 3/1/17	\$23,024	11
D _w		Total LADWP Charges	\$ 23,024.11
800-499-8840			

Total New Charges \$ 23,024.11



BILL DATE
Mar 7, 2017
ACCOUNT NUMBER
893 910 0000

Mar 27, 2017

AMOUNT DUE
\$ 23,024.11

Page 2 of 3

www ladwo com

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.



BILL DATE Mar 7, 2017 **ACCOUNT NUMBER** DATE DUE Mar 27, 2017

Page 3 of 3

www ladwp com

893 910 0000

AMOUNT DUE \$ 23,024,11



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

무의	44	1.4	
d	17	10	72
	81		- 1
790	25 E	e u	

Electric Charges

DAYS 29

RATE SCHEDULE Initial Version

BILLING PERIOD

2/1/17 - 3/1/17

SA #: 8939100325

Service Charge	150.00
Facility Charge	2,305.08
Energy High-Peak	728.49
Energy Low-Peak	2,077.08
Energy Base	5,107.79
Reactive High-Peak	93.43
Reactive Low-Peak	270.36
Reactive Base	460.78
ECA	12,193.26
ESA	232.53
RCA	485.28
VEA	-1,465.76
CRPSEA	951.46
VRPSEA	2,097.93
IRCA	840.29
Special XCD/XRT Discount	-6,117.36
City of Los Angeles Utility Tax	2,551.33
State Energy Surcharge	62.14

Total Electric Charges \$ 23,024.11

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 ladwo com/greencower

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.



. ,

\$ 2,813.62

-2,813.62

+3,307.23

www.ladwp.com

ACCOUNT NUMBER 793 910 0000

AMOUNT DUE

\$3,307.23

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

1-877-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 RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 3/14/17 Thank you **New Charges**

> **Total Amount Due** \$ 3,307.23

Summary of New Charges

Details on following pages

LA	Water Charges	2/24/17 - 3/27/17	360 HCF	\$2,180.13	VIII SALE
Pw			Total LADWP	Charges	\$ 2,180.13

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.

		of Sanitation Charges	Angeles Bureau	City of Los
	\$1,127.10	2/24/17 - 3/27/17	Sewer Charges	
127.10	tion Charges	Total		B00-773-2489
-	tion Charges	Iotai		800-773-2489

Total New Charges \$ 3,307.23



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

		×	

BILL DATE Mar 30, 2017

ACCOUNT NUMBER 793 910 0000 Apr 18, 2017

AMOUNT DUE

\$3,307.23

Page 3 of 4

www.ladwp.com

Department of Water &

Los Angeles Department of Water & Power

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

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.



Water Charges

BILLING PERIOD 2/24/17 - 3/27/17 DAYS 31

RATE SCHEDULE

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

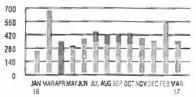
NEXT SCHEDULED READ DATE 4/25/17

SERVES

668--70

SA #:7939100928

USAGE HISTORY (Total HCF)



Total Usage* Fier 1 Tier 2
*Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Mar 17
Total HCF used	674	360
Average daily gallons	8692	8686
Days in billing period	58	31
Your average daily cost of	of water	\$70.33
Your average cost per ga		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96118402	SMALL	1008		804		204 HCF
96118402	LARGE	10542		10386		156 HCF
		ESTIMATED				
Tier 1 Water			324.122	236 HCF x \$5.76202	HCF	1,867.60
Tier 2 Water			35.877	64 HCF x \$8.711/H	OF	312.53
Subtotal Wat	er Charges					\$2,180.13

Total Water Charges \$ 2,180.13

Your Water Usage by Tier

Tier 1 Water Allotment \$5.76202/HCF	Tier 2 \$8 711/HCF	
Processing the second section of the section o		
324.12 HCF	More than 324 12 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water.

www.ladwp.com

BILL DATE Mar 30, 2017

> ACCOUNT NUMBER 793 910 0000

Apr 18, 2017

AMOUNT DUE
\$ 3,307.23

Page 4 of 4

Julio - diciembre 2017 Aviso bianual de cambio a las

LADWP WATER RATES

July - December 2017 Biannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons,

be found on the Department website at www.ladwp.com/waterrates.

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel I	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



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

FINITIONS

v Income Sewer Surcharge - an amount charged ach customer to help cover the costs of providing er service subsidies to low income customers, rired by state and federal law.

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

Sewer Charges

SA #:7939100927

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
2/24/17 - 3/27/17	31	Commercial

Sewer Service Charge* 248.40000 HCF x \$4.51/HCF 1,120.28
Sewer Service Low Income Surcharge* 6.82

Total Sewer Charges

\$1,127.10

d

*Your Sewer Service Charge is calculated on 69% of your water consumption.



BILL DATE Mar 28, 2017 DATE DUE Apr 17, 2017 Pag

www ladwp com

ACCOUNT NUMBER 551 671 0000

AMOUNT DUE \$803.73

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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$ 771 Payment Received 3/8/17 Thank you -771 **New Charges** + 803

> **Total Amount Due** \$ 803.

Summary of New Charges

Details on following page

Los Angele	es Department of Water and Power Charges		
E.A.	Electric Charges 2/24/17 - 3/27/17 3,640 kWh	\$601.90	
Dw	Water Charges 2/24/17 - 3/27/17 9 HCF	\$51.87	
800-499-8840	Fire Service Charges 2/27/17 - 3/28/17	\$111.98	
000-499-0040	Total LADW	P Charges	\$ 765.75

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



Sewer Charges 2/24/17 - 3/27/17

\$37.98

\$ 37.98

800-773-2489

Total Sanitation Charges

Total New Charges \$ 803.73



v.ladwp.com

BILL DATE Mar 28, 2017 ACCOUNT NUMBER 551 671 0000

DATE DUE Apr 17, 2017 AMOUNT DUE

\$803.73

Page 2 of 6

Customer Service and Payment Information

RING OR SPEECH-IMPAIRED - TTY

ier Important Phone Numbers

:00-HEAR-DWP(432-7397)

Y OF LOS ANGELES UTILITY TAX 300-215-6277

orrespondence Addresses

lease do not send correspondence ith your payment, It may be delayed rlost

OS ANGELES DEPT OF WATER & POWER O Box 515407

os Angeles, CA 90051-6707

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.



www.ladwp.com

ACCOUNT NUMBER 551 671 0000

\$803.73

DATE DUE



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 2/24/17 - 3/27/17

DAYS 31

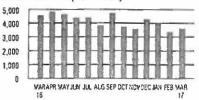
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 4/25/17

METER NUMBER M00019-00060271 SA#: 5516710929

USAGE HISTORY (Total kWh)



	Prev Yr	Mar 17
Total kWh used	8,840	3,640
Average daily kWh	152	117
Days in billing period	58	31
Your average daily cost of	of electricity	\$19.42
Highest Demand in last	12 months:	11,6 kW

DESCRIPTION	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
Demand kW	0.26				40		10.4 kW
Energy kWh	17880		17789		40		3640 kWh
Service Charge							7.00
Facilities Charge			11.61	W x \$	5.36/kW		62.18
ESA			11.6	W x \$	0.46/kW		5.34
RCA			11.6	W x \$	0.96/kW		11.14
IRCA			11.61	(W x \$	0.70/kW		8.12
IRCA based on KW	/H		3,640 kV	√H x \$	0.00227/kW	Н	8.26
Energy Charge Lov	w Season		3,640 kV	Vhx\$	0.0544/kWh		198.02
ECA			3,640 kV	Vhx\$	0.0569/kWh		207.12
VEA			3,640 kV	Vh x \$	-0.00684/kW	/h	-24.90
CRPSEA			3,640 kV	Vhx\$	0.00444/kW	h	16.16
VRPSEA			3,640 kV	Vhx\$	0.00979/kW	h	35.64
Subtotal Electric	Charges						\$534.08
City of Los Angeles	Utility Tax		\$534.	08 x 1	2.5%		66.76
State Energy Surch	arge		3,640 kV	Vh x \$	0.00029/kW1	n	1.06

Total Electric Charges \$601.90

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 us 551 671 0000

DATE DUE

\$803.73



Los Angeles Department of Water & Power

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 isage is measured. One HCF equals 748 gallons.

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

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



Water Charges

BILLING PERIOD 2/24/17 - 3/27/17

DAYS 31

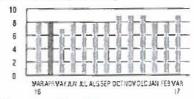
RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 4/25/17

SA #:5518710932

USAGE HISTORY (Total HCF)



Total Usage" Tier 1 Tier 2 *Tier usage detail unavailable due lo rate changes in effect

	Prev Yr	Mar 17
Total HCF used	8	9
Average daily gallons	206	217
Days in billing period	29	31
Your average daily cost of	of water	\$1.67
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Water Ch		\$51.87
Tier 1 Water	9 HCF x \$5.76333/HCF	51.87
96169603	UNMETERED ESTIMATED CONSUMPTION	9 HCF
METER NUMBER		TOTAL

Total Water Charges \$51.87

Your Water Usage by Tler

Tier 1 Water Allotment \$5 76333/HCF	Tier 2
CONTRACTOR OF THE PROPERTY OF	
9 HCF	More than 9 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water



www.ladwp.com

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER**

551 671 0000

DATE DUE Apr 17, 2017

Page 5 of 6

AMOUNT DUE \$803.73

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reducción, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owans Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Law-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD

2/27/17 - 3/28/17

SERVES

6" FIRE SERVICE

SA #: 5516710931

RATE SCHEDULE

Water Schedule E - Private Fire Service

METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
03987680-1032788	0		0		0 HCF
Service Availability Charg	e				111.98
Subtotal Water Charge	S				\$111.98

Total Fire Service Charges \$ 111.98

There are no Sewer Service Charges on Fire Service

DAYS

29

Mar 28, 2017 ACCOUNT NUMBER 551 671 0000 Apr 17, 2017

AMOUNT DUE

Page 6 of 6

www.ladwp.com



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.

3ewer 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 #:5516710930

\$803.73

SEWER RATE SCHEDULE

BILLING PERIOD 2/24/17 - 3/27/17

DAYS 31 Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

8.37000 HCF x \$4.51/HCF

37.75

Sewer Service Low Income Surcharge*

0.23

Total Sewer Charges

\$ 37.98

Electric Definitions

lemand 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 eriod.

acilities 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.

Varh - (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

linimum 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 targe is not applicable.

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

ate 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

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

arvice Charge - a charge for services provided such as meter reading, billing, postage, etc.

me-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, ices 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



^{*}Your Sewer Service Charge is calculated on 93% of your water consumption.

www.ladwp.com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$4,623.33

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/combilipay



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

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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

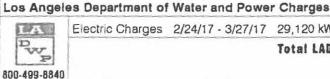
Previous Account Balance		\$ 4,352.8
Payment Received 3/8/17	Thank you	-4,352.8
New Charges		+ 4,623.3

Total Amount Due

\$ 4,623.3

Summary of New Charges

Details on following pages



Electric Charges 2/24/17 - 3/27/17 29,120 kWh \$4,623.33

Total LADWP Charges

\$ 4,623.33

Total New Charges

\$ 4,623.33



w.ladwo.com

BILL DATE Mar 28, 2017 ACCOUNT NUMBER 693 910 0000

DATE DUE Apr 17, 2017 AMOUNT DUE \$ 4.623.33

Page 2 of 4 .

Customer Service and Payment Information

IRING OR SPEECH-IMPAIRED - TTY

ner Important Phone Numbers

100-HEAR-DWP(432-7397)

Y OF LOS ANGELES UTILITY TAX 300-215-6277

orrespondence Addresses

lease do not send correspondence ith your payment. It may be delayed r lost.

OS ANGELES DEPT OF WATER & POWER

'O Box 515407 os Angeles, CA 90051-6707

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.



693 910 0000

\$4,623.33

TOTAL USED

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 #: 6939100542

MULTIPLIER

BILLING PERIOD 2/24/17 - 3/27/17

DAYS 31

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 4/25/17

METER NUMBER

APMV00226-0000842 SERVES

6

PERIOD

BASE KVARH

CURRENT READ

	Linos	COMMENT NEWD	_	FREYIUUO NEAD	A	MULTIPLIEN	20	IUTAL USED
	High Peak kW	0.45				160		72 kW
	Low Peak kW	0.43				160		68.8 kW
	Base kW High Peak kWh	0.46		04.55		160		73.6 kW
	Low Peak kWh	2190 3108		2168 3075		160 160		3520 kWh
	Base kWh	10998		10871		160		5280 kWh 20320 kWh
	High Peak kVarh	1747		1730		160		2720 kVarh
	Low Peak kVarh	2544		2519		160		4000 kVarh
	Base kVarh	9398		9294		160		16640 kVarh
	Service Charge							28.00
	Facilities Charge			89.6	kW x \$	5.36/kW		480.26
	ESA			89.6	kW x \$	0.46/kW		41.22
	RCA			89.6	kW x \$	0.96/kW		86.02
	IRCA			89.6	kW x \$	0.70/kW		62.72
	IRCA based on KWH			29,120 kV	VH x \$	0.00227/kW	Н	66.10
	High Peak Low Seasor	n Demand		72	kW x \$	4.75/kW		342.00
	High Peak Low Seasor	n Energy		3,520 kl	Wh x \$	0.0511/kWh		179.87
	High Peak ECA			3,520 kl	Nh x \$	0.0569/kWh		200.29
	High Peak VEA			3,520 k\	Wh x \$	-0.00684/kW	/h	-24.08
	High Peak CRPSEA			3,520 kl	Vh x \$	0.00444/kWI	h	15.63
	High Peak VRPSEA					0.00979/kW		34.46
		High Peak St	ubtota	l (3,520 kWh	x \$0.2	21255/kWh)		\$748.17
	Low Peak Low Season			68.8	(W x \$	0.00/kW		0.00
	Low Peak Low Season	Energy		5,280 kV	Vh x \$	0.0511/kWh		269.81
	Low Peak ECA			5,280 kV	Vh x \$6	0.0569/kWh		300.43
	Low Peak VEA			5,280 kV	Vh x \$	-0.00684/kW	'h	-36.12
	Low Peak CRPSEA			5,280 kV	Vh x \$0	0.00444/kWl	n	23.44
80	Low Peak VRPSEA					0.00979/kWh		51.69
		Low Peak Su	ıbtotal	(5,280 kWh	x \$0.1	1539/kWh)		\$609.25
	Base Low Season Dem	and		73.6 k	W x \$0	0.00/kW		0.00
	Base Low Season Ener	9 y		20,320 kV	Vh x \$0	0.03317/kWh	1	674.01
	Base ECA			20,320 kV	√h x \$0	0.0569/kWh		1,156.21
{	Base VEA			20,320 kV	/h x \$-	0.00684/kW	'n	-138.99
-	Base CRPSEA			20,320 kV	/h x \$0	0.00444/kWh	ī.	90.22
E	Base VRPSEA			20,320 kW	/h x \$0).00979/kWh	1	198.93
						(Continued	on!	next page)

PREVIOUS READ

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER**

693 910 0000

DATE DUE Apr 17, 2017 **AMOUNT DUE**

\$ 4,623.33

Page 4 of 4

www.ladwp.com



Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

:RPSEA - (Capped Renewable Portfolio Standard nergy Adjustment) a charge reflecting the costs ssociated with RPS Operations and Maintenance, IPS debt service, and Energy Efficiency Programs.

:CA - (Energy Cost Adjustment) an adjustment that effects the variations of fuel, energy and other ssociated costs.

:SA - (Electric Subsidy Adjustment) a charge eflecting the costs of subsidies including senior, lisabled, low income, traffic control lighting, and nterprise zone.

RCA - (Incremental Reliability Cost Adjustment) a harge reflecting Operations and Maintenance and ebt service related to Power Reliability Program cost nd legacy RCA under-collection.

Wh - (kilo-watt-hour) the units in which electric sage is measured. One kWh equals 1000 watts of lectricity used for one hour.

ICA - (Reliability Cost Adjustment) a charge effecting the costs to support additional capital ivestments needed to improve reliability in areas of ower distribution, transmission and generation ifrastructure

'EA - (Variable Energy Adjustment) a charge effecting the costs of fuel, non-RPS power purchase greements, non-RPS economy purchases, legacy CAF under-collection, and base rate decoupling from nergy efficiency impact.

'RPSEA - (Variable Renewable Portfolio Standard nergy Adjustment) a charge reflecting the costs of PS market purchases and RPS costs above and evond any Operations and Maintenance and debt ervice payments.

(Continued from previous page)

\$1,980,38 Base Subtotal (20,320 kWh x \$0.09746/kWh) \$4,102.12 Subtotal Electric Charges 512.77 \$4 102 12 x 12 5% City of Los Angeles Utility Tax 8.44 29,120 kWh x \$0,00029/kWh State Energy Surcharge

> Total Electric Charges \$ 4,623.33

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/greendower



Electric Definitions

temand 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

acilities 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.

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

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

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

late 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

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

ervice Charge - a charge for services provided such as meter reading, billing, postage, etc.

ime-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. rices 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.

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER** 493 910 0000

DATE DUE Apr 17, 2017 AMOUNT DUE

\$1,147.34

Page

www.ladwp.com

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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 1,142
Payment Received 3/8/17	Thank you	-1,142.7
New Charges		+ 1,147.3

Total Amount Due

\$ 1,147.3

Summary of New Charges

Details on following pages

Los Angeles Department of Water and Power Charges Electric Charges 2/24/17 - 3/27/17 7,182 kWh \$1,147.34 **Total LADWP Charges** \$ 1,147.34 800-499-8840

> **Total New Charges** \$ 1.147.34



lladwp.com

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER** 493 910 0000

Apr 17, 2017 AMOUNT DUE \$ 1.147.34

DATE DUE

Page 2 of 3

Customer Service and Payment Information

RING OR SPEECH-IMPAIRED - TTY

er Important Phone Numbers

30-HEAR-DWP(432-7397)

OF LOS ANGELES UTILITY TAX .00-215-6277

irrespondence Addresses

ease do not send correspondence th your payment. It may be delayed · lost

IS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles, CA 90051-6707

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.



BILL DATE Mar 28, 2017

ACCOUNT NUMBER 493 910 0000

Apr 17, 2017 AMOUNT DUE \$1,147.34

www ladwp com

TEPAS Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 2/24/17 - 3/27/17

DAYS 31

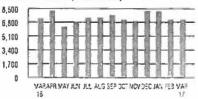
RATE SCHEDULE

A-1 and A-1 [i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 4/25/17

METER NUMBER M00009-00977696 SA#: 4939100550





	Prev Yr	Mar 17
Total kWh used	7,320	7,182
Average daily kWh	252	232
Days in billing period	29	31
Your average daily cost of electricity		\$37.01
Highest Demand in last 12 months:		19 02 kW

Total Electric Charges \$1,147.34

DESCRIPTION	CURRENT READ	- PREVIOUS READ =	TOTAL USED
Demand kW	17.06		17.06 kW
Energy kWh	60816	53634	7182 kWh
Service Charge			7.00
Facilities Charge		19.02 kW x \$5.36/kW	101.95
ESA		19.02 kW x \$0.46/kW	8.75
RCA		19.02 kW x \$0.96/kW	18.26
IRCA		19.02 kW x \$0.70/kW	13.31
IRCA based on KWH		7,182 kWH x \$0.00227/kWH	16.30
Energy Charge Low Season		7,182 kWh x \$0.0544/kWh	390.70
ECA		7,182 kWh x \$0.0569/kWh	408.66
VEA		7,182 kWh x \$-0.00684/kWh	-49.12
CRPSEA		7,182 kWh x \$0.00444/kWh	31.89
VRPSEA		7,182 kWh x \$0.00979/kWh	70.31
Subtotal Electric Charges			\$1,018.01
City of Los Angeles Utility Tax	:	\$1,018.01 x 12.5%	127.25
State Energy Surcharge		7,182 kWh x \$0.00029/kWh	2.08

Green Power for a Green LA-LADWE's Green Power program replaces electropy from bolluting gower plants with energy generated from renewable resources. To learn more and sron-us visit wasskiladiwa bami greenpawer

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 fevel 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



BILL DATE Mar 28, 2017 DATE DUE Apr 17, 2017 AMOUNT DUE

Page 1

www.ladwp.com

ACCOUNT NUMBER 451 671 0000

\$8,346.78

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 1-877-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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

ومنور المراجع والمراجع		the state of the last of the state of the st
Previous Account Balance		\$ 7,285.36
Payment Received 3/8/17	Thank you	-7,285.36
New Charges		+ 8,346.78
	the state of the s	

Total Amount Due \$ 8,346.78

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges

800-499-8840

Electric Charges 2/24/17 - 3/27/17 55,440 kWh \$8,346.78

Total LADWP Charges \$8,346.78

Total New Charges \$ 8,346.78



vw.ladwp.com

ther Important Phone Numbers

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER**

451 671 0000

DATE DUE Apr 17, 2017

AMOUNT DUE \$8,346.78

Page 2 of 4

Customer Service and Payment Information

ARING OR SPEECH-IMPAIRED - TTY 800-HEAR-DWP(432-7397)

TY OF LOS ANGELES UTILITY TAX 800-215-6277

orrespondence Addresses

'lease do not send correspondence rith your payment. It may be delayed y lost.

OS ANGELES DEPT OF WATER & POWER

'O Box 515407 os Angeles CA 90051-6707

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.



Mar 28, 2017 **ACCOUNT NUMBER** 451 671 0000

BILL DATE

Apr 17, 2017 AMOUNT DUE \$8,346.78

SA #: 4516710848

www.ladwp.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 - (kito-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.



c Charges

BILLING PERIOD 2/24/17 - 3/27/17 DAYS 31

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 4/25/17

METER NUMBER

APMV00222-0002228 SERVES

Base CRPSEA

Base VRPSEA

- 60 60	Electric

2	LOW PEAK I	(VA RI	Н				
PERIOD	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
High Peak kW	1,5				80		120 kW
Low Peak kW	1,57				80		125,6 kW
Base kW	1.63				80		130.4 kW
High Peak kWh Low Peak kWh	8058 1159 4		7971 11470		80 80		6960 kWh 9920 kWh
Base kWh	40301		39819		80		38560 kWh
High Peak kVarh	6541		6471		80		5600 kVarh
Low Peak kVarh	9490		9388		80		8160 kVarh
Base kVarh	34662		34237		80		34000 kVarh
Service Charge							28.00
Facilities Charge			130.4	kW x	\$5.36/kW		698 94
ESA			130.4	kW x	\$0.46/kW		59.98
RCA			130.4	kW x	\$0.96/kW		125.18
IRCA			130.4	kW x	\$0.70/kW		91.28
IRCA based on KW	Н		55,440 k\	VH x	\$0.00227/kW	H	125.85
High Peak Low Sea	ison Demand		120	kW x	\$4.75/kW		570.00
High Peak Low Sea	son Energy		6,960 kt	Wh x	\$0.0511/kWh		355.66
High Peak ECA			6,960 k	Wh x	\$0.0569/kWh		396.02
High Peak VEA			6,960 ki	Wh x	\$-0.00684/kW	/h	-47.61
High Peak CRPSEA			6,960 kl	Nh x !	\$0.00444/kW	h	30.90
High Peak VRPSEA		x /////// 40			\$0.00979/kW		68.14
	High Peak S	ubtot	al (6,960 kWh	x \$0.	.19729/kWh)	1	\$1,373.11
Low Peak Low Seas	son Demand		125.6	kW x S	\$0.00/kW		0.00
Low Peak Low Seas	son Energy		9,920 k	Wh x s	\$0.0511/kWh		506.91
Low Peak ECA			9,920 kl	Wh x s	\$0.0569/kWh		564.45
Low Peak VEA			9,920 k\	Wh x s	\$-0.00684/kW	/h	-67,85
Low Peak CRPSEA			9,920 kV	Wh x S	\$0.00444/kWI	1	44.04
Low Peak VRPSEA					0.00979/kW	-	97.12
	Low Peak St	ubtot	al (9,920 kWh	x \$0.	11539/kWh)		\$1,144.67
Base Low Season D	emand		130.4 F	(W x 9	60.00/kW		0.00
Base Low Season E	nergy		38,560 kV	۷h x ۹	80.03317/kWh	ì	1,279.04
Base ECA			38,560 kV	Vh x \$	80.0569/kWh		2,194.06
Base VEA			38,560 kV	Vh x ∜	6-0.00684/kW	'n	-263.75

38,560 kWh x \$0,00444/kWh

38,560 kWh x \$0.00979/kWh

171.21

377.50

(Continued on next page)

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER** 451 671 0000

DATE DUE Apr 17, 2017 AMOUNT DUE

\$8,346.78

Page 4 of 4

www.ladwp.com

Water & Power www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

2RPSEA - (Capped Renewable Portfolio Standard inergy Adjustment) a charge reflecting the costs issociated with RPS Operations and Maintenance, RPS debt service, and Energy Efficiency Programs.

Los Angeles

Department of

:CA - (Energy Cost Adjustment) an adjustment that eflects the variations of fuel, energy and other ssociated costs

:SA - (Electric Subsidy Adjustment) a charge eflecting the costs of subsidies including senior, lisabled, low income, traffic control lighting, and nterprise zone

RCA - (Incremental Reliability Cost Adjustment) a harge reflecting Operations and Maintenance and ebt service related to Power Reliability Program cost nd legacy RCA under-collection.

Wh - (kilo-watt-hour) the units in which electric sage is measured. One kWh equals 1000 watts of lectricity used for one hour.

.CA - (Reliability Cost Adjustment) a charge effecting the costs to support additional capital ivestments needed to improve reliability in areas of ower distribution, transmission and generation ifrastructure

EA - (Variable Energy Adjustment) a charge iflecting the costs of fuel, non-RPS power purchase greements, non-RPS economy purchases, legacy CAF under-collection, and base rate decoupling from nergy efficiency impact.

RPSEA - (Variable Renewable Portfolio Standard nergy Adjustment) a charge reflecting the costs of PS market purchases and RPS costs above and eyond any Operations and Maintenance and debt ervice payments.

(Continued from previous page)

Base Subtotal (38,560 kWh x \$0.09746/kWh) \$3,758.06 Subtotal Electric Charges \$7,405.07 City of Los Angeles Utility Tax \$7,405.07 x 12.5% 925.63 State Energy Surcharge 55,440 kWh x \$0.00029/kWh 16.08

Total Electric Charges \$ 8,346,78

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



lectric Definitions

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

acilities 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.

/arh - (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.

inimum 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 rarge is not applicable

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

ate 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

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

arvice Charge - a charge for services provided such as meter reading, billing, postage, etc.

me-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. ices during Low Peak hours are stightly 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.

www.ladwp.com

BILL DATE Mar 28, 2017

ACCOUNT NUMBER 393 910 0000

DATE DUE Apr 17, 2017 AMOUNT DUE

\$63.33

Page 1

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

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

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



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

Account Summary

Previous Account Balance		\$ 63.3
Payment Received 3/8/17	Thank you	-63.3
New Charges	•	+ 63.3

Total Amount Due \$ 63.33

Summary of New Charges

Details on following pages.

Los Angele	as Department of Water and Pow	er Charges	
I.A.	Fire Service Charges 2/27/17 - 3/2	8/17 \$	63.33
Pwp		Total LADWP C	narges \$ 63.33
800-499-8840		Total New Char	ges \$ 63.33



w.ladwp.com

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER** 393 910 0000

DATE DUE Apr 17, 2017 AMOUNT DUE \$ 63.33

Page 2 of 3

Customer Service and Payment Information

ARING OR SPEECH-IMPAIRED - TTY 300-HEAR-DWP(432-7397)

her Important Phone Numbers

Y OF LOS ANGELES UTILITY TAX 300-215-6277

orrespondence Addresses

lease do not send correspondence ith your payment. It may be delayed r lost.

IS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles, CA 90051-6707

WHEN TO PAY YOUR BILL

Your bill is due and payable on presentation and shall become definquent 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.



Department of Water & Power

BILL DATE Mar 28, 2017

Apr 17, 2017

Page 3 of

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 63.33

DATE DUE

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3939100187

BILLING PERIOD 2/27/17 - 3/28/17

DAYS

RATE SCHEDULE

29

Water Schedule E - Private Fire Service

SERVES 4" FIRE SERVICE

T THE SELLINGE			10.0		
METER NUMBER	CURRENT READ	_	PREVIOUS READ	=	TOTAL USED
00000143-1299193	0		0		0 HCF
Service Availability Char	ge				63.33
Subtotal Water Charg	es				\$63.33

Total Fire Service Charges \$63.33

There are no Sewer Service Charges on Fire Service.



BILL DATE Mar 28, 2017

ACCOUNT NUMBER 384 550 0000

DATE DUE Apr 17, 2017 AMOUNT DUE

\$219.24

Page 1

RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill

1-800-499-8840

www ladwo com



AUTOMATIC PAYMENT

CUSTOMER SERVICE - 7:00 am - 6:00 pm

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

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



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

Account Summary

Previous Account Balance Payment Received 3/8/17 **New Charges**

Thank you

\$ 219.24 -219.24 + 219.24

Total Amount Due \$ 219.24

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Fire Service Charges 2/27/17 - 3/28/17



Total LADWP Charges \$ 219.24

\$219.24

Total New Charges \$ 219.24



/w ladwo.com

BILL DATE Mar 28, 2017 ACCOUNT NUMBER

384 550 0000

Apr 17, 2017

AMOUNT DUE
\$ 219.24

DATE DUE

Page 2 of 3

Customer Service and Payment Information

ARING OR SPEECH-IMPAIRED - TTY 800-HEAR-DWP(432-7397)

:her Important Phone Numbers

TY OF LOS ANGELES UTILITY TAX 800-215-6277

orrespondence Addresses

'lease do not send correspondence rith your payment, It may be delayed r lost

DS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles, CA 90051-6707

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.



Department of Water & Power

BILL DATE Mar 28, 2017 **ACCOUNT NUMBER** DATE DUE Apr 17, 2017 Page 3 of

www.ladwp.com

384 550 0000

AMOUNT DUE \$ 219.24

1個工程 Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD 2/27/17 - 3/28/17

SERVES

DAYS 29

RATE SCHEDULE

Water Schedule E - Private Fire Service

8" FIRE SERVICE METER NUMBER

CURRENT READ 0

PREVIOUS READ

TOTAL USED

00001233-515369

0

O HCF

Service Availability Charge Subtotal Water Charges

219.24 \$219.24

Total Fire Service Charges \$ 219.24

There are no Sewer Service Charges on Fire Service



BILL DATE Mar 28, 2017

ACCOUNT NUMBER

DATE DUE Apr 17, 2017

Page 1

www.ladwp.com

322 391 0704

AMOUNT DUE \$ 241.50

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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 241.50
	T! !	
Payment Received 3/8/17	Thank you	-241.50
New Charges		+ 241.50

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

Los Angel	es Department of Water and I	Power Charges	
TEAM	Area Lighting Charges	\$241.50	
D W _P		Total LADWP Charges	\$ 241.50
800-499-8840			

Total New Charges \$ 241.50



BILL DATE Mar 28, 2017 **ACCOUNT NUMBER** 322 391 0704

DATE DUE Apr 17, 2017 AMOUNT DUE \$ 241.50

Page 2 of 3

ther Important Phone Numbers

ARING OR SPEECH-IMPAIRED - TTY 800-HEAR-DWP(432-7397)

/w.ladwp.com

TY OF LOS ANGELES UTILITY TAX 800-215-6277

orrespondence Addresses

lease do not send correspondence ith your payment. It may be delayed r lost.

DS ANGELES DEPT OF WATER & POWER O Box 515407 os 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.



BILL DATE Mar 28, 2017

DATE DUE Apr 17, 2017 Page 3 of

www ladwo.com

Department of Water & Power

ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage. 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.) **Area Lighting Charges**

SA #: 3223910222

BILLING PERIOD 2/27/17 - 3/28/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W Number 1 lamp

Start Date 2/28/17

End Date 3/28/17

OAL DH Metal Halide 250W

\$18.25/lamp 1 lamp(s) x per month

18.25

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

SA #: 3223910312

BILLING PERIOD 2/27/17 - 3/28/17

DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 3 lamps

Start Date 2/28/17

End Date 3/28/17

OAL DH Metal Halide 1000W

\$36.25/lamp 3 lamp(s) x per month

108.75

Total Area Lighting Charges \$ 108.75

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD 2/27/17 - 3/28/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W

Number 2 lamps

Start Date 2/28/17

End Date 3/28/17

OAL DH Metal Halide 1000W

\$36.25/lamp 2 lamp(s) x per month

72.50

Total Area Lighting Charges \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD 2/27/17 - 3/28/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 400W

Number 2 lamps

Start Date 2/28/17

End Date 3/28/17

OAL DH Metal Halide 400W

\$21,00/lamp 2 lamp(s) x per month

42.00



BILL DATE Mar 29, 2017 **ACCOUNT NUMBER**

593 910 0000

DATE DUE No Payment Due **AMOUNT DUE**

\$0.00

Page 1 of 2

www.ladwp.com

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/combilipay



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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp.com/servicecenters

The enclosed bill covers multiple billing periods. We are sorry for the inconvenience. Payment options are available through Commercial Accounts Management at 888-922-4467.

Account Summary

Previous Account Balance \$ 276.17 Payment Received 2/8/16 Thank you -276.17

Total Amount Due \$ 0.00

Total New Charges \$ 0.00



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



Department of Water & Power

PO Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

րեր Միլիսո ի իրա Արևանի Միլի համական արդին ին ին հետարին ին

2440 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 02440 / 1201



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 593 910 0000

NO PAYMENT DUE

No payment is due at this time

& Power Mar 29, 2017

ACCOUNT NUMBER 593 910 0000 No Payment Due

AMOUNT DUE

\$0.00

Page 2 of 2

www.ladwp.com

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

1-800-215-6277

Correspondence Addresses

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

OS ANGELES DEPT OF WATER & POWER

O Box 515407 os 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.



IERE TO PAY YOUR BILL

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

HOP n Office 300 Mandich Street TROPOLITAN LOS ANGELES 1 Office _111 N. Hope St. 919 S. Soto St., #10 le Heights 4619 S. Central Ave. tral... ishaw-Baldwin Hills 4030 Crenshaw Blvd. 6547-B Sunset Blvd. /wood.... (entrance on Schrader Blvd.) oin Heights... 2417 Daly St. son-Vermont 5928 S. Vermont Ave.

1686 E 103rd St

HARBOR AREA

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

SAN FERNANDO VALLEY

WEST LOS ANGELES

West Los Angeles 1394 S. Sepulveda Bivd.

ախմար Ուգիի լիկի իրանի իրակի իրանական արտահանակին արդանական արդանական արդանական արդանական արտահանական արտահանակ

893 910 0000

UAIL DUL

CUSTOMER SERVICE - 7:00 am - 8:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www ladwp com/combilipay



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

1-877-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

Account Summary

Previous Account Balance Payment Received 3/14/17

Thank you

\$ 23,024,11 -23,024.11

Total Amount Due

Total New Charges

\$ 0.00



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



Department of Water & Power

P O Box 30808 • Los Angeles CA 90030 0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

քոկիուդելոիվիլորինուհվինիկիոլիորիՈնկիրդիվնվել**կ**

1021 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 01021 / 0853



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time.

www.ladwp.com

BILL DATE Mar 28, 2017 ACCOUNT NUMBER

893 910 0000

No Payment Due

AMOUNT DUE

\$ 0.00

Page 2 of 2

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.

OS ANGELES DEPT OF WATER & POWER

O Box 515407 os 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.



HERE TO PAY YOUR BILL

SHOP

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

n Office	300 Mandich Street
TROPOLITAN LOS	ANGELES
n Office	111 N. Hope St.
le Heights	919 S Soto St., #10
ıtral	4619 S. Central Ave.
nshaw-Baldwin Hills	4030 Crenshaw Blvd.
ywood	6547-B Sunset Blvd.
	trance on Schrader Blvd.,
oin Heights	2417 Daly St.
ison-Vermont	5928 S. Vermont Ave.
ts	1686 E 103rd St

HARBOR AREA

SAN FERNANDO VALLEY

WEST LOS ANGELES

West Los Angeles 1394 S. Sepulveda Blvd

Ոլիայակարգինումիրիկիկիկիկինիրոնիիկինիկինուն

\$ 2,847.85

www.ladwp.com

CUSTOMER SERVICE - 7:00 am - 8:00 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

1-877-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 RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 4/10/17 **New Charges**

Thank you

\$3,307.23 -3,307.23

Total Amount Due

+ 2,847.85\$ 2,847.85

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges



Water Charges 3/27/17 - 4/25/17 316 HCF

\$1,858.50

Total LADWP Charges

\$ 1,858.50

800-499-8840

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 3/27/17 - 4/25/17

\$989.35

Total Sanitation Charges

\$ 989.35

Total New Charges

\$ 2,847.85



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

BILL DATE Apr 28, 2017 ACCOUNT NUMBER 793 910 0000 DATE DUE
May 17, 2017

AMOUNT DUE
\$ 2,847.85

Page 2 of 4

www.ladwp.com

Ither Important Phone Numbers

IEARING OR SPEECH-IMPAIRED - TTY I-800-HEAR-DWP(432-7397)

HTY OF LOS ANGELES UTILITY TAX

Correspondence Addresses

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

.08 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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

www.ladwp.com

Department of Water & Power

793 910 0000

DATE DUE May 17, 2017 AMOUNT DUE \$ 2,847.85



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

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 aflotment 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.



Water Charges

BILLING PERIOD 3/27/17 - 4/25/17 DAYS 29

RATE SCHEDULE

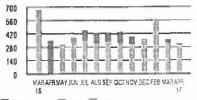
Water Schedule C - Comm, Ind, Govt and Temp Service

NEXT SCHEDULED READ DATE 5/24/17

SERVES 668--70

SA #: 7939100928

USAGE HISTORY (Total HCF)



🖾 Total Usage" 🖾 Tier 1 🚨 Tier 2 *Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Apr 17
Total HCF used	349	316
Average daily gallons	8158	8151
Days in billing period	32	29
Your average daily cost	of water	\$64.09
Your average cost per ga		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96118402	SMALL	1219		1008		211 HCF
96118402	LARGE	10647		10542		105 HCF
20.00		ESTIMATED		ESTIMATED		
Tier 1 Water			303.211	24 HCF x \$5.76199/	HCF	1,747.10
Tier 2 Water			12.788	376 HCF x \$8.71077/	'HCF	111.40
Subtotal Wat	er Charges					\$1,858.50

\$1,858.50 **Total Water Charges**

Your Water Usage by Tier

Tier 1 Water Allotment \$5.76199/HCF	Tier 2 \$8.71077/HCF	
303 21 HCF	More than 303.21 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

BILL DATE Apr 28, 2017 ACCOUNT NUMS

ACCOUNT NUMBER
793 910 0000

May 17, 2017

AMOUNT DUE

\$ 2.847.85

Page 4 of 4

www.ladwp.com

July - December 2017 Blannual Notice of Change In

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons. Julio - diciembre 2017 Aviso bianual de cambio a las

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - iun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2		\$ 2.974	(\$ 0.223)	\$ 2,751
Water Supply Cost Adjustment Factor Tier 3		\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1,267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1,270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajusta de Objetivo Básico de Ingresos			,
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



ww.lacitysan.org 1-800-773-2489 ours of operation - 24/7

EFINITIONS

w Income Sewer Surcharge - an amount charged each customer to help cover the costs of providing wer service subsidies to low income customers, juired by state and lederal law.

wer Service Charge - (SSC) a charge for use of sewer system, to cover the costs of constructing 1 maintaining wastewater facilities such as sewers 1 sewage treatment plants, and for treating sewage

Sewer Charges

SA #:7939100927

SEWER RATE SCHEDULE
BILLING PERIOD DAYS Sewer Service Charc

BILLING PERIOD DAYS Sewer Service Charge - Multi Dwell and 3/27/17 - 4/25/17 29 Commercial

Sewer Service Charge* 218.04000 HCF x \$4.51/HCF 983.36 Sewer Service Low Income Surcharge* 5.99

Total Sewer Charges \$

\$ 989.35

*Your Sewer Service Charge is calculated on 69% of your water consumption.



\$ 241.50

www.ladwp.com

Department of Water & Power

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

1-877-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 RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

		the same of the sa
Previous Account Balance		\$ 241.50
Payment Received 4/10/17	Thank you	-241.50
New Charges	•	+ 241.50

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

Los Angel	es Department of Water and I	Power Charges	
LA	Area Lighting Charges	\$241.50	
Pwp		Total LADWP Charges	\$ 241.50
800-499-8840			

Total New Charges \$ 241.50



ww.ladwp.com

BILL DATE Apr 26, 2017

ACCOUNT NUMBER 322 391 0704 DATE DUE May 15, 2017 AMOUNT DUE

\$ 241.50

Page 2 of 4

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.

CITY OF LOS ANGELES UTILITY TAX

IEARING OR SPEECH-IMPAIRED - TTY

-800-HEAR-DWP(432-7397)

Ither Important Phone Numbers

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



BILL DATE Apr 26, 2017

DATE DUE May 15, 2017 Page 3 of 4

www.ladwp.com

ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50



www.ladwp.com

3/28/17 - 4/26/17 1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage. 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.)

Area Lighting Charges

SA #: 3223910222

BILLING PERIOD

DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W Number 1 lamp

Start Date End Date 3/29/17 4/26/17

BILLING PERIOD 3/29/17 - 3/31/17

BILLING PERIOD

DAYS RATE SCHEDULE

3 Outdoor Area Lighting Service and OAL[i]

\$18.25/lamp 1 lamp(s) x per month

1.89 \$1.89

OAL DH Metal Halide 250W - 3 days Area Lighting Charges 3/29/17 - 3/31/17 (3 Days)

4/1/17 - 4/26/17

RATE SCHEDULE Outdoor Area Lighting Service and OAL[i]

\$18.25/lamo

16.36

OAL DH Metal Halide 250W - 26 days

1 lamp(s) x per month

\$16.36

Area Lighting Charges 4/1/17 - 4/26/17 (26 Days)

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

SA #: 3223910312

BILLING PERIOD 3/28/17 - 4/26/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

OAL DH Metal Halide 1000W

Number 3 lamps

Start Date **End Date** 3/29/17 4/26/17

BILLING PERIOD

DAYS RATE SCHEDULE

3/29/17 - 3/31/17

Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 1000W - 3 days

\$36.25/lamp 3 lamp(s) x per month

11.25 \$11.25

Area Lighting Charges 3/29/17 - 3/31/17 (3 Days)

BILLING PERIOD

DAYS RATE SCHEDULE

4/1/17 - 4/26/17

Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 1000W - 26 days

\$36.25/lamp 3 lamp(s) x per month

97.50

Area Lighting Charges 4/1/17 - 4/26/17 (26 Days)

\$97.50

Total Area Lighting Charges \$ 108.75 www.ladwp.com

BILL DATE Apr 26, 2017 **ACCOUNT NUMBER** 322 391 0704

DATE DUE May 15, 2017 AMOUNT DUE \$ 241.50

Page 4 of 4

Area Lighting Charges

SA #: 322391070B

BILLING PERIOD 3/28/17 - 4/26/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W

Number 2 lamps

Start Date 3/29/17

End Date 4/26/17

BILLING PERIOD 3/29/17 - 3/31/17

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

7.50

OAL DH Metal Halide 1000W - 3 days Area Lighting Charges 3/29/17 - 3/31/17 (3 Days) 2 lamp(s) x per month

\$7.50

BILLING PERIOD

4/1/17 - 4/26/17

DAYS RATE SCHEDULE Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

OAL DH Metal Halide 1000W - 26 days

2 lamp(s) x per month

65.00 \$65,00

Area Lighting Charges 4/1/17 - 4/26/17 (26 Days)

Total Area Lighting Charges \$ 72,50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD 3/28/17 - 4/26/17

DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 400W Number 2 lamps

Start Date End Date 3/29/17

4/26/17

BILLING PERIOD

RATE SCHEDULE DAYS

3/29/17 - 3/31/17

3

Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 400W - 3 days

\$21.00/lamp

4.34

Area Lighting Charges 3/29/17 - 3/31/17 (3 Days)

2 lamp(s) x per month

\$4.34

BILLING PERIOD

DAYS RATE SCHEDULE

4/1/17 - 4/26/17

Outdoor Area Lighting Service and OAL[i]

\$21.00/lamp

OAL DH Metal Halide 400W - 26 days

2 lamp(s) x per month

37.66

Area Lighting Charges 4/1/17 - 4/26/17 (26 Days)

\$37.66

Total Area Lighting Charges \$ 42.00



BILL DATE Apr 26, 2017 ACCOUNT NUMBER 384 550 0000

DATE DUE May 15, 2017 AMOUNT DUE \$219.24

Page 1

www.ladwp.com

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



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 RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

\$219.24 Previous Account Balance Payment Received 4/10/17 Thank you -219.24**New Charges** + 219.24

> **Total Amount Due** \$ 219.24

Summary of New Charges

Details on following pages

LA	Fire Service Charges	3/28/17 - 4/26/17		\$219.24	
D W P			Total LADWP	Charges	\$ 219.24

Total New Charges \$ 219.24



BILL DATE Apr 26, 2017 **ACCOUNT NUMBER** 384 550 0000

DATE DUE May 15, 2017

AMOUNT DUE \$219.24

Page 2 of 3

ww.ladwp.com

)ther Important Phone Numbers

IEARING 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.



BILL DATE Apr 26, 2017 ACCOUNT NUMBER

384 550 0000

May 15, 2017
AMOUNT DUE

\$ 219.24

SA #: 3845500511

Page 3 of 3

www.ladwp.com

LA Los Angeles
Department of
Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

. . .

DAYS RA

RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES

BILLING PERIOD

8" FIRE SERVICE

3/28/17 - 4/26/17

		100		_	
	CURRENT READ	1991	PREVIOUS READ	=	TOTAL USED
	О		0		0 HCF
harge			-		219.24
arges			TW		\$219.24
	4-1		1000	_	

Total Fire Service Charges \$219.24

There are no Sewer Service Charges on Fire Service



Department of Water & Power

BILL DATE Apr 26, 2017

DATE DUE May 15, 2017 AMOUNT DUE

\$63.33

Page 1

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

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

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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 63.33
Payment Received 4/10/17	Thank you	-63.33
New Charges		+ 63.33

Total Amount Due \$ 63.33

Summary of New Charges

Details on following pages.

Los Angele	es Department of Wa	ter and Power Ch	narges		
0.0	Fire Service Charges	3/28/17 - 4/26/17		\$63.33	
Dwp			Total LADWP	Charges	\$ 63.33
300-499-8840					

Total New Charges \$ 63.33



ww ladwo com

BILL DATE Apr 26, 2017 ACCOUNT NUMBER 393 910 0000 May 15, 2017

AMOUNT DUE
\$ 63.33

Page 2 of 3

ther Important Phone Numbers Customer Service and

EARING OR SPEECH-IMPAIRED - TTY
-800-HEAR-DWP(432-7397)

ITY OF LOS ANGELES UTILITY TAX -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.



BILL DATE Apr 26, 2017 ACCOUNT NUMBER 393 910 0000

DATE DUE May 15, 2017 AMOUNT DUE \$ 63.33

SA #: 3939100187

Page 3 of 3

www.ladwp.com

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

DAYS 29

RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES 4" FIRE SERVICE

3/28/17 - 4/26/17

BILLING PERIOD

TOTAL USED **CURRENT READ** PREVIOUS READ METER NUMBER 0 0 HCF 0 00000143-1299193 63.33 Service Availability Charge \$63.33 **Subtotal Water Charges**

Total Fire Service Charges \$63.33

There are no Sewer Service Charges on Fire Service



www.ladwp.com

451 671 0000

AMOUNT DUE \$8,568.46

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/combilipay



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

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



BY MAIL

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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance	· ·	\$ 8,346.78
Payment Received 4/10/17	Thank you	-8,346.78
New Charges	95.6. 33 May 23 May 3 May 3	+ 8,568.46

Total Amount Due \$ 8.568.46

Summary of New Charges

Details on following pages.

Los Angele	es Department of	Water and Powe	r Charges		
LA	Electric Charges	3/27/17 - 4/25/17	55,360 kWh	\$8,568.46	
Dw _P			Total LADWP	Charges	\$ 8,568.46
800-499-8840					

Total New Charges \$ 8,568.46



BILL DATE Apr 26, 2017 ACCOUNT NUMBER 451 671 0000 May 15, 2017
AMOUNT DUE

\$8,568.46

Page 2 of 4

www ladwp.com

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.



SA #: 4516710848



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.



Department of Water & Power

Electric Charges

DAYS 29

RATE SCHEDULE

3/27/17 - 4/25/17

BILLING PERIOD

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 5/24/17

METER NUMBER

APMV00222-0002228 SERVES

2	LOW PEAK K	VAR	Н				
PERIOD	CURRENT READ		PREVIOUS READ	ĸ	MULTIPLIER	=	TOTAL USED
High Peak kW	1.49				80		119.2 kW
Low Peak kW	1.77				80		141.6 kW
Base kW	1.52		noce		80		121.6 kW 7200 kWh
High Peak kWh Low Peak kWh	8148 11729		8058 11594		80 80		10800 kWh
Base kWh	40768		40301		80		37360 kWh
High Peak kVarh	6614		6541		80		5840 kVarh
Low Peak kVarh	9597		9490		80		8560 kVarh
Base kVarh	35067		34662		80		32400 kVarh
Service Charge							28.00
Facilities Charge					\$5.36/kW		758.98
ESA					\$0.46/kW		65,14
RCA			A 140000		\$0.96/kW		135.94
IRCA					\$0.70/kW	# T	99.12
IRCA based on KW					\$0.00227/kW \$4.75/kW		125.67 566.20
High Peak Low Sea High Peak Low Sea					\$0.0511/kW}	,	367.92
High Peak ECA	ISON Energy				\$0.0511/kWi		409.68
High Peak VEA - 4	davs				\$-0.00684/kV		-6.79
High Peak VEA - 25	8.		6.206.89655 k				-31.97
High Peak CRPSEA			993 10345 k	Wh.x	\$0.00444/kW	/h	4.41
High Peak CRPSEA	A - 25 days		6,206.89655 k	:Wh x	\$0.00442/kW	/h	27.43
High Peak VRPSEA	- 4 days		993.10345 k	Wh x	\$0 00979/kW	/h	9.72
High Peak VRPSEA	· - 25 days		6,206.89655 k	Wh x	\$0.01032/kW	/h	64.06
	High Peak S	ubto	tal (7,200 kWl	x \$0	.19593/kWh	1)	\$1,410.66
Low Peak Low Seas	son Demand		141.6	kW x	\$0.00/kW		0.00
Low Peak Low Seas	son Energy				\$0.0511/kWh		551.88
Low Peak ECA			10,800 k	Wh x	\$0.0569/kWh	1	614.52
Low Peak VEA - 4 d	25		1,489.65517 k				-10.19
Low Peak VEA - 25	150		9,310.34483 k				-47.95
Low Peak CRPSEA	5		1,489.65517 k				6.61
Low Peak CRPSEA			9,310.34483 k				41.15
Low Peak VRPSEA	10		1,489,65517 k				14.58
Low Peak VRPSEA	25 SELSE 2001-01 \$1000.	L-1-	9,310,34483 k			60000	96.08
	LOW PEAK SU	DIOI	ai (10,800 kWI			7	\$1,266.68
Base Low Season [Demand		121.6	kW x	\$0.00/kW		0.00

BILL DATE Apr 26, 2017 ACCOUNT NUMBER 451 671 0000 May 15, 2017

AMOUNT DUE

\$8,568,46

Page 4 of 4

www.ladwp.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

State Energy Surcharge	55 360 kWh x \$0 00029/kWh	16.05
City of Los Angeles Utility Tax	\$7,602.14 x 12.5%	950.27
Subtotal Electric Charges		\$7,602.14
Base Subtot	al (37,360 kWh x \$0.09936/kWh)	\$3,711.95
Base VRPSEA - 25 days	32,206.89655 kWh x \$0.01032/kWh	332.38
Base VRPSEA - 4 days	5,153.10345 kWh x \$0.00979/kWh	50.45
Base CRPSEA - 25 days	32,206,89655 kWh x \$0.00442/kWh	142.35
Base CRPSEA - 4 days	5,153.10345 kWh x \$0.00444/kWh	22.88
Base VEA - 25 days	32,206.89655 kWh x \$-0.00515/kWh	-165.87
Base VEA - 4 days	5,153.10345 kWh x \$-0.00684/kWh	-35.25
Base ECA	37,360 kWh x \$0.0569/kWh	2,125.78
Base Low Season Energy	37,360 kWh x \$0,03317/kWh	1,239.23
(Continued from previous page)		

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,

Total Electric Charges \$8.568.46



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.

visit www.ladwo.com/greenpower

kWarh - (kilo-var-hour) the units in which electric reactive energy usage is measured. One kWarh equals 1000 voft-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

Pate 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

3PS - 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.

ime-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. In High Peak hours, the cost to supply energy is the highest, and it will cost more than the standard rate.

www.ladwp.com

493 910 0000

AMOUNT DUE \$1,126.80

CUSTOMER SERVICE - 7:00 am - 8:00 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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$1,147.34
Payment Received 4/10/17	Thank you	-1,147.34
New Charges	y 2 Methodologistics dist e 1 (2 − 12 ± 12 ± 12 ± 12 ± 12 ± 12 ± 12 ± 1	+ 1,126.80

Total Amount Due \$ 1,126.80

Summary of New Charges

Details on following pages.

Los Angele	es Department of	Water and Powe	r Charges		
LA	Electric Charges	3/27/17 - 4/25/17	6,923 kWh	\$1,126.80	
Pwp			Total LADWP	Charges	\$ 1,126.80
800-499-8840					

Total New Charges \$ 1,126.80



Department of Water & Power

BILL DATE Apr 26, 2017 ACCOUNT NUMBER 493 910 0000

DATE DUE May 15, 2017 AMOUNT DUE

\$1,126.80

Page 2 of 4

www ladwo.com

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 definquent 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.



8ILL DATE Apr 26, 2017 ACCOUNT NUMBER 493 910 0000 DATE DUE
May 15, 2017

AMOUNT DUE
\$ 1,126.80

Page 3 of 4



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 3/27/17 - 4/25/17 DAYS 29

RATE SCHEDULE

A-1 and A-1 [i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 5/24/17

METER NUMBER M00009-00977696 SA #: 4939100550





	Prev Yr	Apr 17
Total kWh used	8,264	6,923
Average daily kWh	258	239
Days in billing period	32	29
Your average daily cost	of electricity	\$38.86
Highest Demand in last	12 months:	19.02 kW

		The second secon	1000 0000
DESCRIPTION	CURRENT READ	- PREVIOUS READ =	TOTAL USED
Demand kW	16.11		16.11 kW
Energy kWh	67739	60816	6923 kWh
Service Charge			7.00
Facilities Charge		19.02 kW x \$5.36/kW	101.95
ESA		19.02 kW x \$0.46/kW	8.75
RCA		19.02 kW x \$0.96/kW	18.26
IRCA		19.02 kW x \$0.70/kW	13.31
IRCA based on KWH		6,923 kWH x \$0.00227/kWH	15.72
Energy Charge Low Season		6,923 kWh x \$0.0544/kWh	376.61
ECA		6,923 kWh x \$0.0569/kWh	393.92
VEA - 4 days		954.89655 kWh x \$-0.00684/kWh	-6.53
VEA - 25 days		5,968.10345 kWh x \$-0.00515/kWh	-30.74
CRPSEA - 4 days		954.89655 kWh x \$0.00444/kWh	4.24
CRPSEA - 25 days		5,968.10345 kWh x \$0.00442/kWh	26.38
VRPSEA - 4 days		954.89655 kWh x \$0.00979/kWh	9.35
VRPSEA - 25 days		5,968.10345 kWh x \$0.01032/kWh	61.59
Subtotal Electric Charges			\$999.81
City of Los Angeles Utility Tax		\$999.81 x 12.5%	124.98
State Energy Surcharge		6,923 kWh x \$0.00029/kWh	2.01
	Contract of the Contract of th		

Total Electric Charges \$1,126.80

Green Power for a Green LA-L4DWP's Green Power program replaces electricity from colluting power plants with energy generated from renewable resources. To learn more and sign up visit www.ladwp.com/greenpower

Apr 26, 2017

ACCOUNT NUMBER
493 910 0000

DATE DUE May 15, 2017 AMOUNT DUE

\$1,126.80

Page 4 of 4

www.ladwp.com

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.



693 910 0000

AMOUNT DUE \$4,666.95

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 4,623.33
Payment Received 4/10/17	Thank you	-4,623.33
New Charges	· ·	+ 4,666.95

Total Amount Due \$ 4,666.95

Summary of New Charges

Details on following pages.

LA	Electric Charges	3/27/17 - 4/25/17	28,640 kWh	\$4,666.95	
D. P.			Total LADWP	Charges	\$ 4,666.95

Total New Charges \$ 4,666.95



Apr 26, 2017
ACCOUNT NUMBER

693 910 0000

May 15, 2017

AMOUNT DUE

\$4,666.95

Page 2 of 4

www.ladwp.com

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.



Apr 26, 2017 **ACCOUNT NUMBER** 693 910 0000

BILL DATE

May 15, 2017 AMOUNT DUE \$ 4,666.95

www ladwp com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD DAYS 3/27/17 - 4/25/17 29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 5/24/17

METER NUMBER

APMV00226-0000842 SERVES

6 BASE KVARH SA #: 6939100542

0	BASE KVARH					
PERIOD	CURRENT READ	- P	REVIOUS READ	x	MULTIPLIER =	TOTAL USED
High Peak kW	0.47				160	75.2 kW
Low Peak kW	0.44				160	70.4 kW
Base kW	0.45		0400		160	72 kW
High Peak kWh Low Peak kWh	2215 3144		2190 3108		160 160	4000 kWh 5760 kWh
Base kWh	11116		10998		160	18880 kWh
High Peak kVarh	1764		1747		160	2720 kVarh
Low Peak kVarh	2570		2544		160	4160 kVarh
Base kVarh	9494		9398		160	15360 kVarh
Service Charge	A 4					28.00
Facilities Charge			89.6	kW x	\$5.36/kW	480.26
ESA			89.6	kW x	\$0.46/kW	41.22
RCA			89.6	kW x	\$0.96/kW	86.02
IRCA					\$0.70/kW	62.72
IRCA based on KW	IRCA based on KWH		28,640 kV	65.01		
High Peak Low Sea	ison Demand		75.2	kW x	\$4.75/kW	357.20
High Peak Low Sea	son Energy		250 * 01503000 9033		\$0.0511/kWh	204.40
High Peak ECA			4,000 k	Wh x	\$0.0569/kWh	227.60
High Peak VEA - 4	days		551.72414 k	V h x	\$-0.00684/kWh	-3.77
High Peak VEA - 25	days	3	,448.27586 k ¹	Wh x	\$-0.00515/kWh	-17.76
High Peak CRPSEA	- 4 days		551.72414 k	Nh x	\$0.00444/kWh	2.45
High Peak CRPSEA	N - 25 days	3	,448.27586 kV	Wh x	\$0.00442/kWh	15.24
High Peak VRPSEA	- 4 days		551.72414 k	Nh x	\$0.00979/kWh	5.40
High Peak VRPSEA	- 25 days	3	,448.27586 k	Nh x	\$0.01032/kWh	35.59
	High Peak Su	btotal	(4,000 kWh	x \$0	.20659/kWh)	\$826.35
Low Peak Low Seas	son Demand		70.4	kW x	\$0.00/kW	0.00
Low Peak Low Seas	son Energy		5,760 kl	Nh x	\$0.0511/kWh	294.34
Low Peak ECA			5,760 k	Nh x	\$0.0569/kWh	327.74
Low Peak VEA - 4 d	lays		794.48276 k\	∕Vh x	\$-0.00684/kWh	-5.43
Low Peak VEA - 25	days	4	965.51724 k\	Nh x	\$-0.00515/kWh	-25.57
Low Peak CRPSEA	- 4 days		794.48276 kl	Nh x	\$0.00444/kWh	3.53
Low Peak CRPSEA	- 25 days	4	965.51724 k\	Nh x	\$0.00442/kWh	21.95
Low Peak VRPSEA	- 4 days		794.48276 kl	Nh x	\$0.00979/kWh	7.78
Low Peak VRPSEA	- 25 days	4,	965.51724 k\	Nh x	\$0.01032/kWh	51.24
	Low Peak Su	btotal	(5,760 kWh	x \$0	.11729/kWh)	\$675.58
Base Low Season D	emand)		72	κW x	\$0.00/kW	0.00

BILL DATE Apr 26, 2017 ACCOUNT NUMBER 693 910 0000 May 15, 2017
AMOUNT DUE

\$4,666.95

Page 4 of 4

www.ladwp.com

LA	
D	Los Angeles
VV	Department of

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 Emergy Adjustment) a charge reflecting the costs of RPS market purchases and RPS costs above and beyond any Operations and Maintenance and debt service payments.

Total Electric Charges	\$ 4,666.95
28,640 kWh x \$0.00029/kWh	8.31
\$4,141.01 x 12.5%	517.63
	\$4,141.01
otal (18,880 kWh x \$0.09936/kWh)	\$1,875.85
16,275.86207 kWh x \$0.01032/kWh	167.97
2,604.13793 kWh x \$0.00979/kWh	25.49
16,275.86207 kWh x \$0.00442/kWh	71.94
2,604.13793 kWh x \$0.00444/kWh	11.56
16,275.86207 kWh x \$-0.00515/kWh	-83.82
2,604.13793 kWh x \$-0.00684/kWh	-17.81
18,880 kWh x \$0.0569/kWh	1,074.27
18,880 kWh x \$0.03317/kWh	626.25
	18,880 kWh x \$0.0569/kWh 2,604.13793 kWh x \$-0.00684/kWh 16,275.86207 kWh x \$-0.00515/kWh 2,604.13793 kWh x \$0.00444/kWh 16,275.86207 kWh x \$0.00442/kWh 2,604.13793 kWh x \$0.00979/kWh 16,275.86207 kWh x \$0.01032/kWh 16,275.86207 kWh x \$0.01032/kWh 4,141.01 x 12.5% 28,640 kWh x \$0.00029/kWh

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



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.

ime-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. In High Peak hours, the cost to supply energy is the highest, and it will cost more than the standard rate.

Apr 26, 2017

ACCOUNT NUMBER 893 910 0000 No Payment Due

AMOUNT DUE \$ 0.00 Page 2 of 2

www.ladwp.com

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.

31	Si	10	P	
	-	-	0.00	

Main Office......300 Mandich Street

METROPOLITAN LOS ANGELES

HARBOR AREA

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

SAN FERNANDO VALLEY

WEST LOS ANGELES

արեկումիրակոնիկինիկինումիունինի

BILL DATE Apr 26, 2017 **ACCOUNT NUMBER** 893 910 0000

DATE DUE No Payment Due AMOUNT DUE \$ 0.00

Page 1 of 2

www.ladwp.com

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

1-877-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

Account Summary

Previous Account Balance Payment Received 4/17/17

Thank you

\$ 25,467.36 -25,467.36

\$ 0.00

Total Amount Due

Total New Charges \$ 0.00



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



Department of Water & Fower

P O 8ox 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

լեցիլի Մինդներդ Միլի Մեր Մերբեռն ին ինիքցի դգելի

8472 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 06472 / 9471



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time.

BILL DATE Jul 11, 2017 **ACCOUNT NUMBER** DATE DUE No Payment Due CREDIT BALANCE

\$ -2,268.93

Page 1 of 5

www.ladwp.com

793 910 0000

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

charges were cancelled and then rebilled correctly. Details on the following pages.

Account Summary

Previous Account Balance		\$ 1,725.21
Payment Received 6/12/17	Thank you	-1,725.21
Corrections (see details on page .	3)	-\$5,248.07
New Charges		+ 2,979.14

Credit Balance \$ -2,268.93

Summary of New Charges

Details on following pages.

Los Angel	es Department	of Water and Pow	er Charges		
LA	Water Charges	5/24/17 - 6/26/17	335 HCF	\$1,930.30)
D _W			Total LAD	WP Charges	\$ 1,930.30
800-499-8840					

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.

134	Sewer Charges	5/24/17 - 6/26/17	7	\$1,048.84	
00-773-2489			Total Sanitation (Charges	\$ 1,048.84

Total New Charges \$ 2,979.14





epartment of Water & Power

PIO Box 30808 . Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

ուկեսդուրնիլինդինինիլինիլինիլինիլինորոնիլի

8891 1 AB 0.403 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 08891/3140



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 793 910 0000

NO PAYMENT DUE

No payment is due at this time. Your credit balance will be applied to your next bill,

www.ladwp.com

BILL DATE Jul 11, 2017 **ACCOUNT NUMBER** 793 910 0000

DATE DUE No Payment Due CREDIT BALANCE \$ -2.268.93

Page 2 of 5

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.

8	121	108
		A45

Main Office 300 Mandich Street **METROPOLITAN LOS ANGELES**

Central Ave. 4619 S. Central Ave. Hollywood 6547-B Sunset Blvd (entrance 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 931 N. Avalon Blvd Wilmington

SAN FERNANDO VALLEY

7229 Winnetka Ave. Canoga Park

WEST LOS ANGELES

West Los Angeles 1394 S. Sepulveda Blvd.

Department of Water & Power

BILL DATE Jul 11, 2017

ACCOUNT NUMBER

DATE DUE No Payment Due CREDIT BALANCE

\$-2,268.93

Page 3 of 5

www.ladwp.com

793 910 0000

Corrections (See details below)

	CORRECTION DESCRIPTION	BILLING PERIOD CORRECTED	CANCELLED AMOUNT	CORRECTED Amount	NET DIFFERENCE
1	Sewer Service Charges - Previous Estimated Read	12/27/16 - 5/24/17	\$607.39	\$2,714.45	\$2,107.06
2	Water Service Charges - Previous Estimated Read	12/27/16 - 5/24/17	\$1,117.82	\$4,968.71	\$3,850.89
3	Sewer Service Charges - Previous Estimated Read	12/27/16 - 2/24/17	\$1,793.98	\$0.00	-\$1,793.98
4	Water Service Charges - Previous Estimated Read	12/27/16 - 2/24/17	\$3,256 96	\$0.00	-\$3 256 96
5_	Sewer Service Charges - Previous Estimated Read	2/24/17 - 3/27/17	\$1,127.10	\$0.00	-\$1,127,10
6	Water Service Charges - Previous Estimated Read	2/24/17 - 3/27/17	\$2,180.13	\$0.00	-\$2,180.13
7_	Sewer Service Charges - Previous Estimated Read	3/27/17 - 4/25/17	\$989.35	\$0.00	-\$989.35
8	Water Service Charges - Previous Estimated Read	3/27/17 - 4/25/17	\$1,858.50	\$0.00	-\$1,858 50

Total Corrections -\$5,248.07

Correction 1

Sewer Charges

SA #: 7939100927

CORRECTED BILLING for pariod shown

BILLING PERIOD

DAYS

SEWER RATE SCHEDULE

12/27/16 - 5/24/17 148

Sewer Service Charge - Multi Dwell and Commercial

Sewer Service Charge - 148 days *

598.23000 HCF x \$4.51/HCF

2,698.02

Sewer Service Low Income Surcharge*

16.43 \$ 2,714.45

*Your Sewer Service Charge is calculated on 69% of your water consumption

CORRECTED Sewer Charges

Water Charges

SA #: 7939100928

CORRECTED BILLING for period shown

BILLING PERIOD

DAYS

RATE SCHEDULE

12/27/16 - 5/24/17 148

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

TIER 1 ALLOTMENT

0 HCF

METER NUMBER	DESCRIPTION	ENDING READ	-	BEGINNING READ	=	TOTAL USED
96118402	SMALL	722		455		267 HCF
96118402	LARGE	10762		10162		600 HCF
96118402	SMALL	722		722		0 HCF
96118402	LARGE	20780		20780		0 HCF
		ESTIMATED		ESTIMATED		

Tier 1 Water 867 HCF x \$5.73092/HCF 4,968.71 Subtotal Water Charges \$4,968.71

> GORRECTED Water Charges \$ 4,968.71

Correction 2

www.ladwp.com

New Charges

BILL DATE
Jul 11, 2017
ACCOUNT NUMBER
793 910 0000

No Payment Due CREDIT BALANCE \$ -2,268.93 Page 4 of 5

A los Angeles

Los Angeles
Department of
Water & Power

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 gatlons.

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

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.



Water Charges

BILLING PERIOD 5/24/17 - 6/26/17

DAYS 33

RATE SCHEDULE

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

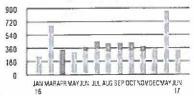
NEXT SCHEDULED READ DATE

7/25/17

SERVES 668--70

SA #:7939100928

USAGE HISTORY (Total HCF)



Total Usage 1 Tier 1 Tier 2
"Tier usage delail unavailable due to rate changes in effect

	Prev Yr	Jun 17
Total HCF used	381	335
Average daily gallons	9500	7593
Days in billing period	30	33
Your average daily cost	of water	\$58.49
Your average cost per g		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Wat	er Charges					\$1,930.30
Tier 1 Water				335 HCF x \$5.76209,	/HCF	1,930.30
96118402	LARGE	21527		21309	- 4	218 HCF
96118402	SMALL	829		712		117 HCF
METER NUMBER	DESCRIPTION	CURRENT READ	1.00	PREVIOUS READ	=	TOTAL USED

Total Water Charges \$ 1,930.30

Your Water Usage by Tler

Tier 1 Water Allotment \$5 76209/HCF	Tier 2	1
The transfer of the party of th		B
335 HCF	More than 335 HCF	_/

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www ladwp com/res_water.



www.fadwp.com

BILL DATE Jul 11, 2017

> ACCOUNT NUMBER 793 910 0000

DATE DUE No Payment Due

Page 5 of 5

CREDIT BALANCE

\$ -2,268.93

July - December 2017 8

diciembre 2017 Aviso bianual de cambio a las

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used, One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Aqua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reducción, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarilas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel I	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suminístro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajusta de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0,000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0,441



www.lacityean.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

8

SA # • 7939100927

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
5/24/17 - 6/26/17	33	Commercial

231.15000 HCF x \$4.51/HCF	1,042.49
	6.35
	231.15000 HCF x \$4.51/HCF

Total Sewer Charges

\$ 1,048.84

^{*}Your Sewer Service Charge is calculated on 69% of your water consumption



.

BILL DATE Jan 4, 2017 DATE DUE Jan 23, 2017

Page 1 of 3

www.ladwp.com

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$ 24,196.37

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

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



BY MAIL

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



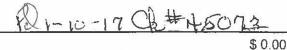
Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

New Charges

800-499-8840



Previous Account Balance Payment Received

No payment received

- .00 +24,196.37

Total Amount Due \$ 24,196.37

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 12/1/16 - 1/1/17

Total LADWP Charges

\$ 24,196.37

Total New Charges \$ 24,196,37

\$24,196.37



BILL DATE Jan 4, 2017

ACCOUNT NUMBER 893 910 0000 Jan 23, 2017 AMOUNT DUE

\$ 24 196 37

, Page 2 of 3

www.ladwp.com

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.



www.ladwp.com

BILL DATE Jan 4, 2017

ACCOUNT NUMBER 893 910 0000

DATE DUE Jan 23, 2017

Page 3 of 3

AMOUNT DUE

\$24,196.37

Los Angeles Department of P Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 - (killo-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.

STATE OF	Ŧ.	D
Olem.	믉	11
聯	i i	63
2	IJ	-

Electric Charges

DAYS 32

12/1/16 - 1/1/17 RATE SCHEDULE Initial Version

BILLING PERIOD

SA#: 8939100325

Service Charge	150.00
Facility Charge	2,305.08
Energy High-Peak	789.24
Energy Low-Peak	2,279.20
Energy Base	5,712.91
Reactive High-Peak	100.11
Reactive Low-Peak	295.45
Reactive Base	510.11
ECA	13,557.32
ESA	232.53
RCA	485.28
VEA	-2,971.17
CRPSEA	988.81
VRPSEA	2,544.69
IRCA	894.71
Special XCD/XRT Discount	-6,427.81
City of Los Angeles Utility Tax	2,680.81
State Energy Surcharge	69.10

Total Electric Charges \$ 24,196.37

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

Electric Definitions

Demand Charge - a charge related to maximum power measured in killowatts (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 fine capacity used in meeting customer's maximum demand as recorded in the last twelve months

kVarh - (kijlo-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.



Department of Water & Power

BILL DATE Jan 27, 2017 **ACCOUNT NUMBER** 322 391 0704

DATE DUE Feb 15, 2017 AMOUNT DUE

\$ 241.52

Page

www.lad-wp.com

CUSTOMER SERVICE - 7:00 am - 8:00 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 1-877-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 RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 241.5
Payment Received 1/9/17	Thank you	-241.50
New Charges		+ 241.52

Total Amount Due \$ 241.52

Summary of New Charges

Details on following pages.

LA	Area Lighting Charges	\$241.52	
800-499-8840		Total LADWP Charges	\$ 241.52





BILL DATE
Jan 27, 2017
ACCOUNT NUMBER
322 391 0704

Peb 15, 2017

AMOUNT DUE

\$ 241.52

Page 2 of 4

ww.ladwp.com

ther Important Phone Numbers

-800-HEAR-DWP(432-7397)

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.



BILL DATE Jan 27, 2017

ACCOUNT NUMBER 322 391 0704

DATE DUE Feb 15, 2017 Page 3 of 4

www.ladwp.com

AMOUNT DUE \$ 241.52



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage, 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.)

Area Lighting Charges

SA #: 3223910222

BILLING PERIOD 12/28/16 - 1/27/17 DAYS 30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

12/29/16 - 12/31/16 3

OAL DH Metal Halide 250W

Number 1 lamp

End Date Start Date 12/29/16 1/27/17

BILLING PERIOD

DAYS **RATE SCHEDULE**

Outdoor Area Lighting Service and OAL[i]

\$18.25/lamp

1.83

OAL DH Metal Halide 250W - 3 days Area Lighting Charges 12/29/16 - 12/31/16 (3 Days)

OAL DH Metal Halide 250W - 27 days

1 lamp(s) x per month

\$1.83

BILLING PERIOD

DAYS RATE SCHEDULE

1/1/17 - 1/27/17 27 Outdoor Area Lighting Service and OAL[i]

\$18.25/lamp

1 lamp(s) x per month

16.43

Area Lighting Charges 1/1/17 - 1/27/17 (27 Days)

\$16.43

Total Area Lighting Charges \$ 18.26

Area Lighting Charges

SA #: 3223910312

BILLING PERIOD

DAYS 30

12/28/16 - 1/27/17 RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W

Number 3 lamps

Start Date End Date 1/27/17 12/29/16

BILLING PERIOD

DAYS RATE SCHEDULE

12/29/16 - 12/31/16 3

Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 1000W - 3 days

\$36.25/lamp 3 lamp(s) x per month

10.88

Area Lighting Charges 12/29/16 - 12/31/16 (3 Days)

\$10.88

BILLING PERIOD

1/1/17 - 1/27/17

DAYS RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

OAL DH Metal Halide 1000W - 27 days

3 lamp(s) x per month

97.88

Area Lighting Charges 1/1/17 - 1/27/17 (27 Days)

\$97.88

Total Area Lighting Charges \$ 108.76 www.ladwp.com

BILL DATE Jan 27, 2017 **ACCOUNT NUMBER** 322 391 0704

DATE DUE Feb 15, 2017 AMOUNT DUE \$ 241.52

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD

DAYS

12/28/16 - 1/27/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

Number 2 lamps

Start Date End Date

OAL DH Metal Halide 1000W

DAYS

12/29/16

1/27/17

BILLING PERIOD 12/29/16 - 12/31/16 3

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

7.25

OAL DH Metal Halide 1000W - 3 days Area Lighting Charges 12/29/16 - 12/31/16 (3 Days)

2 lamp(s) x per month

\$7.25

BILLING PERIOD

DAYS RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

1/1/17 - 1/27/17

\$36.25/lamp 2 lamp(s) x per month

65.25

OAL DH Metal Halide 1000W - 27 days Area Lighting Charges 1/1/17 - 1/27/17 (27 Days)

\$65.25

Total Area Lighting Charges \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD

DAYS

12/28/16 - 1/27/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[I]

Type of Light

OAL DH Metal Halide 400W

Number 2 lamps

Start Date End Date

12/29/16 1/27/17

BILLING PERIOD

DAYS RATE SCHEDULE

12/29/16 - 12/31/16 3

Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 400W - 3 days

\$21.00/lamp 2 lamp(s) x per month

4.20

Area Lighting Charges 12/29/16 - 12/31/16 (3 Days)

\$4.20

BILLING PERIOD

DAYS RATE SCHEDULE

1/1/17 - 1/27/17

27

Outdoor Area Lighting Service and OAL[1]

\$21.00/lamp

OAL DH Metal Halide 400W - 27 days

2 lamp(s) x per month

37.80

Area Lighting Charges 1/1/17 - 1/27/17 (27 Days)

\$37.80

Total Area Lighting Charges \$ 42.00



BILL DATE Jan 27, 2017 ACCOUNT NUMBER

DATE DUE Feb 15, 2017 Page

www.ladwp.com

384 550 0000

AMOUNT DUE \$219.24

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

1-877-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 RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 219.2
Payment Received 1/9/17	Thank you	-219.24
New Charges	· ·	+ 219.24

Total Amount Due \$ 219.24

Summary of New Charges

Details on following pages.

Los Angel	es Department of Wa	ter and Power Charg]es	
LA	Fire Service Charges	12/28/16 - 1/27/17	\$219.24	
800-499-8840		Tota	I LADWP Charges	\$ 219.24
000-438-0040		Total	New Charges	\$ 219.24





BILL DATE Jan 27, 2017 ACCOUNT NUMBER 384 550 0000

DATE DUE Feb 15, 2017 AMOUNT DUE \$219.24

Page 2 of.3

ther Important Phone Numbers

EARING OR SPEECH-IMPAIRED - TTY -800-HEAR-DWP(432-7397)

ww ladwp com

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 lees for insufficient funds, please see www ladwp.com/checkconversion.



Department of Water & Power

BILL DATE Jan 27, 2017

ACCOUNT NUMBER 384 550 0000

DATE DUE Feb 15, 2017

Page 3 of 3

www.ladwp.com

AMOUNT DUE \$219.24

SA #: 3845500511

Los Angeles Department of P Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

DAYS RATE SCHEDULE

BILLING PERIOD 12/28/16 - 1/27/17

Water Schedule E - Private Fire Service 30

SERVES 8" FIRE SERVICE

00001233-515369

METER NUMBER

PREVIOUS READ TOTAL USED **CURRENT READ** 0 0 0 HCF

Service Availability Charge

219.24

Subtotal Water Charges

\$219.24

Total Fire Service Charges \$219.24

There are no Sewer Service Charges on Fire Service





Department of Water & Power

BILL DATE Jan 27, 2017 **ACCOUNT NUMBER**

393 910 0000

DATE DUE Feb 15, 2017 AMOUNT DUE

\$63.33

Page

www.ladwp.com

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

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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 63.3
Payment Received 1/9/17	Thank you	-63,30
New Charges		+ 63.30

Total Amount Due

\$ 63.33

Summary of New Charges

Details on following pages.

TA	Fire Service Charges	12/28/16 - 1/27/17	f	\$63.33	
800-499-8840			Total LADWP	Charges	\$ 63.33

Total New Charges \$ 63.33



BILL DATE Jan 27, 2017 **ACCOUNT NUMBER** 393 910 0000

DATE DUE Feb 15, 2017 AMOUNT DUE \$ 63.33

Page 2 of 3

ither Important Phone Numbers

IEARING OR SPEECH-IMPAIRED - TTY -800-HEAR-DWP(432-7397)

www ladwo com

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.



BILL DATE Jan 27, 2017

DATE DUE Feb 15, 2017

Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 63.33

SA #: 3939100187

Los Angeles Department of P Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD

SERVES

12/28/16 - 1/27/17

4" FIRE SERVICE

DAYS 30

RATE SCHEDULE

Water Schedule E - Private Fire Service

METER NUMBER	CURRENT READ	-	PREVIOUS READ	TOTAL USED
00000143-1299193	0		0	0 HCF
Service Availability Charge		y 10 %		63.33
Subtotal Water Charges				\$63.33

Total Fire Service Charges \$63.33

There are no Sewer Service Charges on Fire Service



. .

www.ladwp.com

Department of Water & Power

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE \$7,173.29

CUSTOMER SERVICE - 7:00 am - 8:00 pm

1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$7,844.2 Payment Received 1/9/17 Thank you -7.844.2+7,173.2New Charges

Total Amount Due

\$ 7,173.25

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges



Electric Charges 12/27/16 - 1/27/17 46,320 kWh \$7,173.29

Total LADWP Charges

\$ 7,173.29

800-499-8840

Total New Charges \$7,173.29



Jan 27, 2017 **ACCOUNT NUMBER** 451 671 0000

BILL DATE

DATE DUE Feb 15, 2017 AMOUNT DUE

\$7,173,29

Page 2 of 4

'w lad wo com

ther Important Phone Numbers

EARING OR SPEECH-IMPAIRED - TTY 800-HEAR-DWP(432-7397)

ITY OF LOS ANGELES UTILITY TAX -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.



Jan 27, 2017
ACCOUNT NUMBER

BILL DATE

ACCOUNT NUMBER 451 671 0000 Feb 15, 2017 **AMOUNT DUE** \$ 7,173 29

SA #: 4516710848

www ladwo com



www.ladwp.com 1

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 12/27/16 - 1/27/17 DAYS 31

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU - KVAR Metered Service

NEXT SCHEDULED READ DATE 2/24/17

Base Low Season Demand

METER NUMBER

APMV00222-0002228 SERVES

2

LOW PEAK KVARH

CURRENT READ	- PREVIOUS READ	x MULTIPLIER	= TOTAL USED
1.25		80	100 kW
1.29		80	103.2 kW
1.37	to delicator	80	109 6 kW
		17.07.0	6080 kWh
			9120 kWh 31120 kWh
6406	6341	80	5200 kVarh
9295	9196	80	7920 kVarh
33897	33549	80	27840 kVarh
			28,00
	133.6	kW x \$5.36/kW	716.10
	133.6	kW x \$0.46/kW	61.46
	133.6	kW x \$0.96/kW	128.26
		AND THE PROPERTY CONTROL TO SEE STATE OF THE SECOND SECTION OF THE SECOND SECOND SECTION OF THE SECOND SECO	93.52
			475.00
on Energy	Carl Halle And		310.69
			345.95
175			
The state of the s			,
S. S			
52 N ES 52	DATE SERVED STREET		
3.53			51.84 \$1,172.63
		Proposition and the second extension of the second	0.00
n Energy			466.03
	#1.6 #1 - 2.1 # - 1.0 G G G G G G G G G G G G G G G G G G G		518.93
1251	SAME IN FRAME IN ANYON		
			4.88 35.27
	4	38	35.27 12.57
7 days		Vh x \$0.00979/kWh	77.76
/ Cave		AN A MELLINE VITABLE	
	1.25 1.29 1.37 7893 11359 39432 6406 9295 33897 on Demand on Energy ays 4 days 27 days 4 days 27 days High Peak St. In Demand on Energy //s ays 4 days 27 days 4 days	1.25 1.29 1.37 7893 7817 11359 11245 39432 39043 6406 6341 9295 9196 33897 33549 133.6 13	1.25 80 1.29 80 1.37 80 1.37 80 1.359 11245 80 39432 39043 80 6406 6341 80 9295 9196 80 33897 33549 80 133.6 kW x \$5.36/kW 133.6 kW x \$0.46/kW 133.6 kW x \$0.96/kW 133.6 kW x \$0.00227/kW/r on Demand 100 kW x \$4.75/kW 100 kW h x \$0.00227/kW/r for Energy 6,080 kWh x \$0.0511/kWh 6,080 kWh x \$0.0569/kWh 134 784.51613 kWh x \$0.00415/kWh 135 6 kW x \$0.00444/kWh 136 80 kWh x \$0.00415/kWh 137 80 80 kWh x \$0.00415/kWh 138 80 100 80 kWh x \$0.00415/kWh 100 80 kWh x \$0.00684/kWh 100 80 kWh x \$0.0068/kWh 100 80 kWh x \$0.0068/kWh 100 80 kWh x \$0.0068/kWh 100 80 kWh x \$0.00684/kWh 100 80 kWh x \$0.00684/kWh 100 80 kWh x \$0.0068/kWh 100 80 kWh x \$0.00684/kWh

0.00

109.6 kW x \$0.00/kW

Jan 27, 2017

ACCOUNT NUMBER 451 671 0000 PATE DUE Feb 15, 2017 AMOUNT DUE

\$7,173.29

Page 4 of 4

www.ladwp.com

LA	
D _{vv}	Los Angeles Department of
P	Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

	Total Electric Charges	\$ 7.173.29
State Energy Surcharge	46,320 kWh x \$0.00029/kWh	13.43
City of Los Angeles Utility Tax	\$6,364.32 x 12.5%	795,54
Subtotal Electric Charges	5.41	\$6,364.32
Base Sub	total (31,120 kWh x \$0.09681/kWh)	\$3,012.76
Base VRPSEA - 27 days	27,104.51613 kWh x \$0.00979/kWh	265.35
Base VRPSEA - 4 days	4,015.48387 kWh x \$0.01068/kWh	42.89
Base CRPSEA - 27 days	27,104.51613 kWh x \$0.00444/kWh	120.34
Base CRPSEA - 4 days	4,015.48387 kWh x \$0.00415/kWh	16,66
Base VEA - 27 days	27,104.51613 kWh x \$-0.00684/kWh	-185.39
Base VEA - 4 days	4,015,48387 kWh x \$-0.01247/kWh	-50.07
Base ECA	31,120 kWh x \$0.0569/kWh	1,770.73
Base Low Season Energy	31,120 kWh x \$0.03317/kWh	1,032.25
(Continued from previous page)		

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



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.

BILL DATE Jan 27, 2017

ACCOUNT NUMBER

DATE DUE Feb 15, 2017

Page 1

www ladwp.com

493 910 0000

AMOUNT DUE \$1,283.06

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/combilipay



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

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



BY MAIL

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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$1,246.73
Payment Received 1/9/17	Thank you	-1,246.73
New Charges		+ 1,283.06

Total Amount Due \$ 1,283.06

Summary of New Charges

Details on following pages.

Los Angele	s Department of	Water and Power	Charges			
TOA	Electric Charges	12/27/16 - 1/27/17	8,220 kWh	\$1,283.06		
Pwp			Total LADWP	Charges	\$	1,283.06
800-499-8840						
		To	tal New Cha	arges \$	1,	283.06



BILL DATE Jan 27, 2017 ACCOUNT NUMBER 493 910 0000 Peb 15, 2017

AMOUNT DUE

\$1,283.06

Page 2 of 4

/www.tadwp.com

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.



www ladwp com

Department of Water & Power

AMOUNT DUE \$1,283.06



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 12/27/16 - 1/27/17

DAYS 31

BILL DATE

Jan 27, 2017

493 910 0000

ACCOUNT NUMBER

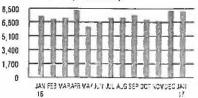
RATE SCHEDULE

A-1 and A-1(i) Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 2/24/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



	Prev Yr	Jan 17
Total kWh used	7,582	8,220
Average daily kWh	253	265
Days in billing period	30	31
Your average daily cost	of electricity	\$41.39
Highest Demand in last	12 months:	19.04 kW

DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
Demand kW	18.23				18.23 kW
Energy kWh	46486		38266		8220 kWh
Service Charge					7.00
Facilities Charge		19	.04 kW x \$5.36/kW		102.05
ESA		19	.04 kW x \$0.46/kW		8.76
RCA		19	.04 kW x \$0.96/kW		18.28
IRCA		19	.04 kW x \$0.70/kW		13.33
IRCA based on KWH		8,22	0 kWH x \$0.00227/k	WH	18.66
Energy Charge Low Season		8,22	20 kWh x \$0.0544/kW	۷h	447.17
ECA		8,22	0 kWh x \$0.0569/kW	√h	467.72
VEA - 4 days		1,060.6451	6 kWh x \$-0.01247/9	kWh	-13.23
VEA - 27 days	1	7,159.3548	34 kWh x \$-0.00684/	kWh	-48.97
CRPSEA - 4 days		1,060.6451	6 kWh x \$0.00415/k	Wh	4.40
CRPSEA - 27 days	į	7,159.3548	4 kWh x \$0.00444/k	Wh	31.79
VRPSEA - 4 days	•	1,060.6451	6 kWh x \$0.01068/k	Wh	11.33
VRPSEA - 27 days		7,159.3548	4 kWh x \$0.00979/k	Wh	70.09
Subtotal Electric Charges		613 550 51			\$1,138.38
Oity of Los Angeles Utility Tax		\$1,	138.38 x 12.5%		142.30
State Energy Surcharge		8,22	0 kWh x \$0.00029/k	Wh	2.38

Total Electric Charges \$ 1,283.06

Green Power for a Green LA-LADWP's Green Fower program replaces electricity from colluting power plants with energy generated from renewable resources. To learn more and sign up visit www.ladwo.com/grzenocwer

www.ladwo.com

Jan 27, 2017

ACCOUNT NUMBER
493 910 0000

DATE DUE Feb 15, 2017 AMOUNT DUE \$ 1,283.06 Page 4 of A

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.



693 910 0000

\$4,866.73



CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www ladwp.com/combilipay



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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 1/9/17 **New Charges**

Thank you

\$ 4,873.30 -4,873.3C + 4,866.73

Total Amount Due \$ 4,866.73

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges 107:40 Electric Charges 12/27/16 - 1/27/17 31,840 kWh \$4,866.73 **Total LADWP Charges** \$ 4,866.73 800-499-8840

> **Total New Charges** \$ 4,866.73



BILL DATE Jan 27, 2017

ACCOUNT NUMBER 693 910 0000

DATE DUE Feb 15, 2017

\$ 4.866.73

AMOUNT DUE

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

rww ladwp com

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.



www.ladwp.com

BILL DATE Jan 27, 2017 **ACCOUNT NUMBER** 693 910 0000

Feb 15, 2017 AMOUNT DUE \$4,866.73



Electric Charges

SA #: 6939100542

P Water & Power 1-800-499-8840 www.ladwp.com Hours of operation - 7 am to 6 pm

Los Angeles

Department of

DEFINITIONS

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.



BILLING PERIOD DAYS 12/27/16 - 1/27/17 31

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 2/24/17

METER NUMBER

APMV00226-0000842 SERVES

Base Low Season Demand

BASE KVARH

PERIOD	CURRENT READ	- PREVIOUS READ	x MULTIPLIER =	TOTAL USED
High Peak kW	0.37		160	59.2 kW
Low Peak kW	0.46		160	73.6 kW
Base kW	0.46	4.40	160	73.6 kW
High Peak kWh Low Peak kWh	2146 3043	2120 3005	160 160	4160 kWh 6080 kWh
Base kWh	10755	10620	160	21600 kWh
High Peak kVarh	1713	1694	160	3040 kVarh
Low Peak kVarh	2495	2466	160	4640 kVarh
Base kVarh	9202	9097	160	16800 kVarh
Service Charge				28.00
Facilities Charge		89.6	kW x \$5.36/kW	480.26
ESA		89.6	kW x \$0.46/kW	41.22
RCA		89.6	kW x \$0.96/kW	86.02
IRCA		89.6	kW x \$0.70/kW	62.72
IRCA based on KW	/H	31,840 kV	VH x \$0.00227/kWH	72.28
High Peak Low Sea	ason Demand	59.2	kW x \$4.75/kW	281.20
High Peak Low Sea	ason Energy	4,160 k	Wh x \$0.0511/kWh	212.58
High Peak ECA		4,160 k	Wh x \$0.0569/kWh	236.70
High Peak VEA - 4	days	536.77419 k	Wh x \$-0.01247/kWh	-6.69
High Peak VEA - 27	days	3,623.22581 kl	Wh x \$-0.00684/kWh	-24.78
High Peak CRPSEA	A - 4 days	536.77419 k	Wh x \$0.00415/kWh	2.23
High Peak CRPSEA	4 - 27 days	3,623,22581 kl	Nh x \$0 00444/kWh	16.09
High Peak VRPSEA	A - 4 days	536 77419 k\	Wh x \$0.01068/kWh	5.73
High Peak VRPSEA	1 - 27 days	3,623,22581 k\	Wh x \$0.00979/kWh	35.47
	High Peak Sub	ototai (4,160 kWh	x \$0.18234/kWh)	\$758.53
Low Peak Low Seas	son Demand	73.6	kW x \$0.00/kW	0.00
Low Peak Low Seas	son Energy	6,080 k\	Wh x \$0.0511/kWh	310.69
Low Peak ECA		6,080 kV	Wh x \$0.0569/kWh	345.95
Low Peak VEA - 4 c	lays	784.51613 kV	Wh x \$-0.01247/kWh	-9.78
Low Peak VEA - 27	days	5,295.48387 kV	Nh x \$-0.00684/kWh	-36.22
Low Peak CRPSEA	- 4 days	784.51613 kV	Wh x \$0.00415/kWh	3 26
Low Peak CRPSEA	- 27 days	5,295.48387 kV	Wh x \$0.00444/kWh	23,51
Low Peak VRPSEA	- 4 days	784.51613 kV	Vh x \$0.01068/kWh	8.38
Low Peak VRPSEA	- 27 days	5,295.48387 kV	Vh x \$0.00979/kWh	51.84
	Low Peak Sub	total (6,080 kWh	x \$0.11474/kWh)	\$697.63
O		70.61	11/ - 00 00 U.W.	0.00

0.00

73.6 kW x \$0.00/kW

Jan 27, 2017 **ACCOUNT NUMBER** 693 910 0000

BILL DATE

DATE DUE Feb 15, 2017 AMOUNT DUE

\$ 4.866.73

Page 4 of 4

www.ladwp.com

LA	
D	Los Angeles Department of
P	Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

31,840 kWh x \$0.00029/kWh	9.23
\$4,317.78 x 12,5%	539.72
747	\$4,317.78
l (21,600 kWh x \$0.09681/kWh)	\$2,091.12
18,812.90323 kWh x \$0.00979/kWh	184.18
2,787.09677 kWh x \$0.01068/kWh	29.77
18,812.90323 kWh x \$0.00444/kWh	83.53
2,787.09677 kWh x \$0.00415/kWh	11.57
18,812.90323 kWh x \$-0.00684/kWh	-128.68
2,787.09677 kWh x \$-0.01247/kWh	-34.76
21,600 kWh x \$0.0569/kWh	1,229.04
21,600 kWh x \$0.03317/kWh	716.47
	21,600 kWh x \$0.0569/kWh 2,787.09677 kWh x \$-0.01247/kWh 18,812.90323 kWh x \$-0.00684/kWh 2,787.09677 kWh x \$0.00415/kWh 18,812.90323 kWh x \$0.00444/kWh 2,787.09677 kWh x \$0.01068/kWh 18,812.90323 kWh x \$0.00979/kWh 1 (21,600 kWh x \$0.09681/kWh)

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



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.

kWarh = (kilo-var-hour) the units in which electric reactive energy usage is measured. One kWarh 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

BILL DATE Jan 27, 2017

ACCOUNT NUMBER

DATE DUE Feb 15, 2017

Page 1

www.ladwp.com

551 671 0000

AMOUNT DUE \$854.16

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/combilipay



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



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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance
Payment Received 1/9/17
New Charges

Thank you

\$875.11 -875.11

+ 854.16

Total Amount Due

\$ 854.16

Summary of New Charges

Details on following pages

E ALL A	611
D	
100	5

Electric Charges 12/27/16 - 1/27/17 4,040 kWh Water Charges 12/27/16 - 1/26/17 8 HCF

\$663.58 \$44.85 \$111.98

Fire Service Charges 12/28/16 - 1/27/17 800-499-8840

Total LADWP Charges

\$ 820.41

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



Sewer Charges 12/27/16 - 1/26/17

Los Angeles Department of Water and Power Charges

\$33.75

800-773-2489

Total Sanitation Charges

\$ 33.75

Total New Charges \$854.16



BILL DATE Jan 27, 2017 ACCOUNT NUMBER 551 671 0000

DATE DUE Feb 15, 2017 **AMOUNT DUE**

\$854.16

Page 2 of 6

www lad wo com

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.



Department of Water & Power

Jan 27, 2017 **ACCOUNT NUMBER**

BILL DATE

551 671 0000

Feb 15, 2017 AMOUNT DUE \$854.16

DATE DUE

www.ladwp.com

TEVAN Los Angeles D Department of P Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

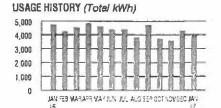
BILLING PERIOD DAYS 12/27/16 - 1/27/17 31

RATE SCHEDULE

A-1 and A-1 [i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 2/24/17

METER NUMBER M00019-00060271 SA#: 5516710929



	Prev Yr	Jan 17
Total kWh used	10,160	4,040
Average daily kWh	159	130
Days in billing period	64	31
Your average daily cost of	of electricity	\$21,41
Highest Demand in last	12 months:	12.8 kW

			in a constant		_	
DESCRIPTION	CURRENT READ	- PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
Demand kW	0.29			40		11.6 kW
Energy kWh	17704	17603		40		4040 kWh
Service Charge						7.00
Facilities Charge		12.8 k	W x \$5	5.36/kW		68.61
ESA		12.8 k	W x \$0).46/kW		5.89
RCA		12.8 k	W x \$0).96/kW		12.29
IRCA		12.8 k	W x \$0).70/kW		8.96
IRCA based on K	WH	4,040 kW	/H x \$0	0.00227/kWh	+	9.17
Energy Charge L	ow Season	4,040 kV	Vh x \$0).0544/kWh		219.78
ECA		4,040 kV	Vh x \$0).0569/kWh		229.88
VEA - 4 days		521,29032 kV	Vh x \$-	0.01247/kW	h	-6.50
VEA - 27 days		3,518.70968 kV	√h x \$-	0.00684/kW	h	-24.07
CRPSEA - 4 days	5	521.29032 kV	/h x \$0).00415/kWh	l	2.16
CRPSEA - 27 day	/S	3,518.70968 kV	/h x \$0	0.00444/kWh		15.62
VRPSEA - 4 days		521.29032 kV	/h x \$0	0.01068/kWh	ľ	5.57
VRPSEA - 27 day	'S	3,518.70968 kW	/h x \$0	0.00979/kWh		34.45
Subtotal Electric	c Charges					\$588.81
City of Los Angel	es_Utility_Tax	\$588.8	31x12	2.5%		73.60
State Energy Sur	charge	4,040 kV	/h x \$0	00029/kWh	ľ.	1.17
				The state of the latest and the late	TOTAL TOTAL POST OF	The same of the sa

Total Electric Charges \$ 663.58

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.ladwo.com/greenpower

BILL DATE Jan 27, 2017 **ACCOUNT NUMBER** 551 671 0000

DATE DUE Feb 15, 2017 AMOUNT DUE

Page 4 of 6

www.ladwp.com



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

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.



Water Charges

DAYS **BILLING PERIOD** 12/27/16 - 1/26/17 30

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 2/24/17

SA #:5516710932

\$854.16

USAGE HISTORY (Total HCF)



Total Usage* Tier 1 Tier 2 *Tier usage detail unavailable due lo rate changes in effect

200	Prev Yr	Jan 17
Total HCF used	8	8
Average daily gallons	199	199
Days in billing period	30	30
Your average daily cost i	of water	\$1.50
Your average cost per ga	allon of water	50.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Water Ch	arges	\$44.85
Tier 1 Water	8 HCF x \$5.60625/HCF	44.85
96169603	UNMETERED ESTIMATED CONSUMPTION	8 HCF
METER NUMBER		TOTAL

Total Water Charges \$ 44.85

Your Water Usage by Tier

Tier 1 Water Allotment \$5.60625/HCF	Tier 2
THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	
8 HCF	More than 8 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water



www.ladwp.com

BILL DATE Jan 27, 2017 **ACCOUNT NUMBER** 551 671 0000

DATE DUE Feb 15, 2017

AMOUNT DUE \$854.16

e 2017 Blannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

enero - Junio 2017 Aviso bianual de cambio a las

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar aqua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1ºº de enero, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2016 jul - dic 2016	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2017 ene - jun 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel I	\$ 1.051	\$ 0.474	\$ 1.525
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.756	\$ 0.218	\$ 2.974
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 2.891	\$ 0.202	\$ 3.093
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 2.891	\$ 0.202	\$ 3.093
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 0.895	\$ 0.481	\$ 1.376
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.192	\$ 0.105	\$ 0.297
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.000	\$ 0.351
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.117	\$ 0.118	\$ 0.235
Schedule B	Calendario B	\$ 0.117	\$ 0.222	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.117	(\$ 0.012)	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	\$ 0.000	\$ 0.135
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.079	\$ 0.102	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441

SA #: 5516710931



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD DAYS

12/28/16 - 1/27/17 SERVES

RATE SCHEDULE

Water Schedule E - Private Fire Service

6" FIRE SERVICE

METER NUMBER	CURRENT READ	 PREVIOUS READ	- 4	TOTAL USED
03987680-1032788	0	Q.		0 HCF
Service Availability Chair	ge			111.98
Subtotal Water Charg	9S			\$111.98

Total Fire Service Charges \$ 111.98

There are no Sewer Service Charges on Fire Service

www.ladwo.com

BILL DATE Jan 27, 2017

ACCOUNT NUMBER 551 671 0000 Peb 15, 2017

AMOUNT DUE

\$854.16

Page 6 of 6



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 #:5516710930

SEWER RATE SCHEDULE

BILLING PERIOD 12/27/16 - 1/26/17 DAYS 30 Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

7.44000 HCF x \$4.51/HCF

33.55

Sewer Service Low Income Surcharge*

0.20

Total Sewer Charges

\$ 33.75

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 (kWarh) 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.



^{*}Your Sewer Service Charge is calculated on 93% of your water consumption

www.ladwp.com

AMOUNT DUE \$ 0.00

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

Account Summary

Previous Account Balance Payment Received 1/11/17

Thank you

\$ 24,196.37 -24,196.37

Total Amount Due

Total New Charges \$ 0.00



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



Department of Water & Power

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

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

1284 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 01284 / 2875



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time.

www.ladwp.com

BILL DATE Jan 27, 2017 ACCOUNT NUMBER 893 910 0000 No Payment Due

AMOUNT DUE

\$ 0.00

Page 2 of 2

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.

Ŕ	5	Ш	J	3

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.

 (Entrance on Schrader Blvd.)
 2417 Daily St.

 Slauson-Verntont
 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

WEST LOS ANGELES

ԱՄԵՐՈՒՄԵՐԻ ԱՄԵՐՈՐՈՒՄԵՐԻ ԱՐԵՐԵՐԻ ԱՄԵՐԻ ԱՄԵՐԵՐԻ ԱՄԵՐԻ ԱՄԵՐ ԱՄԵՐ ԱՄԵՐԻ ԱՄԵՐԻ ԱՄԵՐԻ ԱՄԵՐԻ ԱՄԵՐԻ ԱՄ

BILL DATE Feb 27, 2017 ACCOUNT NUMBER 322 391 0704

DATE DUE Mar 20, 2017 AMOUNT DUE

\$ 241.50

Page

www.ladwp.com

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 RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 241.5.
Payment Received 2/6/17	Thank you	-241.5
New Charges		+ 241.5(

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

Los Angele	es Department of Water and F	Power Charges	
LA	Area Lighting Charges	\$241.50	
Pwp		Total LADWP Charges	\$ 241.50
800-499-8840			

Total New Charges \$ 241.50



v.ladwp.com

BILL DATE Feb 27, 2017 ACCOUNT NUMBER

322 391 0704

Mar 20, 2017

AMOUNT DUE
\$ 241.50

Page 2 of 3

Customer Service and Payment Information

IRING OR SPEECH-IMPAIRED - TTY

ier Important Phone Numbers

:00-HEAR-DWP(432-7397)

Y OF LOS ANGELES UTILITY TAX 300-215-6277

arrespondence Addresses

'ease do not send correspondence ith your payment. It may be delayed r lost.

DIS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles, CA 90051-6707

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.



322 391 0704

www.ladwp.com

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (killowatt-hours) the units in which electric meters measure usage. 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.) **Area Lighting Charges**

SA #: 3223910222

\$ 241.50

BILLING PERIOD 1/27/17 - 2/27/17

DAYS 31

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W

Number 1 lamp

Start Date 1/28/17

End Date 2/27/17

OAL DH Metal Halide 250W

\$18.25/lamp 1 lamp(s) x per month

18.25

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

SA #: 3223910312

BILLING PERIOD 1/27/17 - 2/27/17 DAYS 31

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W

Number 3 lamps

Start Date End Date 1/28/17 2/27/17

OAL DH Metal Halide 1000W

\$36.25/lamp 3 lamp(s) x per month

SA #: 3223910708

108.75

Total Area Lighting Charges S 108.75

Area Lighting Charges

DAYS

BILLING PERIOD 1/27/17 - 2/27/17

31

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 2 lamps

Start Date End Date 1/28/17

2/27/17

OAL DH Metal Halide 1000W

\$36.25/lamp 2 lamp(s) x per month

72.50

Total Area Lighting Charges \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD 1/27/17 - 2/27/17

DAYS 31

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

OAL DH Metal Halide 400W

Number 2 lamps

Start Date 1/28/17

End Date 2/27/17

OAL DH Metal Halide 400W

\$21.00/lamp 2 lamp(s) x per month

42.00



BILL DATE Feb 27, 2017

Mar 20, 2017 AMOUNT DUE

Page

www.ladwo.com

ACCOUNT NUMBER 384 550 0000

\$ 219 24

DATE 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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 219.2
Payment Received 2/6/17	Thank you	-219.24
New Charges		+ 219.24

Total Amount Due \$ 219.24

Summary of New Charges

Details on following pages.

Los Angele	es Department of Wa	ter and Power Cha	arges	
PAN	Fire Service Charges	1/27/17 - 2/27/17	\$219.24	
Dw		T	otal LADWP Charges	\$ 219.24
800-499-8840			o u control	

Total New Charges



w.ladwp.com

BILL DATE Feb 27, 2017 ACCOUNT NUMBER 384 550 0000 Mar 20, 2017

AMOUNT DUE
\$ 219.24

Page 2 of 3

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.

IRING OR SPEECH-IMPAIRED - TTY

her Important Phone Numbers

300-HEAR-DWP(432-7397)

Y OF LOS ANGELES UTILITY TAX 300-215-6277

orrespondence Addresses

lease do not send correspondence rith your payment, it may be delayed r lost.

OS ANGELES DEPT OF WATER & POWER

os Angeles, CA 90051-6707

'O Box 515407



Department of Water & Power

BILL DATE Feb 27, 2017 DATE DUE Mar 20, 2017

Page 3 of 3

www.fadwp.com

ACCOUNT NUMBER

AMOUNT DUE

384 550 0000

\$ 219.24

SA #: 3845500511



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

RATE SCHEDULE

DAYS 31

Water Schedule E - Private Fire Service

8" FIRE SERVICE

1/27/17 - 2/27/17

BILLING PERIOD

SERVES

METER NUMBER **CURRENT READ PREVIOUS READ** TOTAL USED 00001233-515369 0 HCF Service Availability Charge 219.24 **Subtotal Water Charges** \$219.24

Total Fire Service Charges \$ 219.24

There are no Sewer Service Charges on Fire Service



. .

Page

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 63.33

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 1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 63.3
Payment Received 2/6/17	Thank you	-63.3
New Charges		+ 63.3

Total Amount Due \$ 63.31

Summary of New Charges

Details on following pages.

Total LADWP Charges	£ £2 22
IVIAI ENDRI VIIAIBOS	\$ 63.33
	tal New Charges



Lladwp com

100-215-6277

BILL DATE Feb 27, 2017 ACCOUNT NUMBER 393 910 0000 Mar 20, 2017

AMOUNT DUE
\$ 63.33

Page 2 of 3

Customer Service and Payment Information

RING OR SPEECH-IMPAIRED - TTY 00-HEAR-DWP(432-7397)

er Important Phone Numbers

Y OF LOS ANGELES UTILITY TAX

orrespondence Addresses

'ease do not send correspondence ith your payment. It may be delayed r lost.

OS ANGELES DEPT OF WATER & POWER O Box 515407 os Angeles CA 90051-6707

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.



BILL DATE Feb 27, 2017 DATE DUE Mar 20, 2017 Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER

AMOUNT DUE

393 910 0000

\$ 63.33



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3939100187

BILLING PERIOD

DAYS

RATE SCHEDULE

1/27/17 - 2/27/17 SERVES

Water Schedule E - Private Fire Service

4" FIRE SERVICE

METER NUMBER CURRENT READ PREVIOUS READ TOTAL USED 00000143-1299193 0 0 0 HCF Service Availability Charge 63.33 Subtotal Water Charges \$63.33

Total Fire Service Charges \$63.33

There are no Sewer Service Charges on Fire Service.



.

www.ladwp.com

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE \$ 7,285.36

DATE 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/combilipay



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 1-877-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

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 7,173.29
Payment Received 2/6/17	Thank you	-7,173,29
New Charges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+ 7,285.36

Total Amount Due \$ 7,285.3

Summary of New Charges

Details on following pages.

Los Angele	es Department of	Water and Powe	r Charges		
100	Electric Charges	1/27/17 - 2/24/17	46,080 kWh	\$7,285.36	
Pwp			Total LADWP	Charges	\$ 7,285.36
800-499-8840					
		100	LIN OL		

Total New Charges \$ 7,285.36



moo cwbal wy

BILL DATE Feb 27, 2017 ACCOUNT NUMBE

ACCOUNT NUMBER 451 671 0000 Mar 20, 2017

AMOUNT DUE \$ 7,285.36 Page 2 of 4

ther Important Phone Numbers

:ARING OR SPEECH-IMPAIRED - TTY 800-HEAR-DWP(432-7397)

TY OF LOS ANGELES UTILITY TAX -800-215-6277

orrespondence Addresses

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

OS ANGELES DEPT OF WATER & POWER

O Box 515407 os 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.



www.ladwp.com

Department of Water & Power

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE \$7,285.36



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 #: 4516710848

BILLING PERIOD 1/27/17 - 2/24/17 DAYS 28

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 3/27/17

METER NUMBER

APMV00222-0002228 SERVES

2

LOW PEAK KVARH

PERIOD	CURRENT READ	_	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USED
High Peak kW	1,5				80		120 kW
Low Peak kW	1.58				80		126.4 kW
Base kW High Peak kWh	1.44		7000		80		115.2 kW
Low Peak kWh	7971 11470		7893 11359		80 80		6240 kWh
Base kWh	39819		39432		80		8880 kWh 30960 kWh
High Peak kVarh	6471		6406		80		5200 kVarh
Low Peak kVarh	9388		9295		80		7440 kVarh
Base kVarh	34237		33897		80		27200 kVarh
Service Charge							28.00
Facilities Charge			133.6	kW x \$	\$5.36/kW		716.10
ESA			133.6	kW x s	60.46/kW		61.46
RCA		133.6 kW x \$0.96/kW				128.26	
IRCA			133.6 kW x \$0.70/kW				93.52
IRCA based on KWI				46,080 kWH x \$0.00227/kWH			104.60
High Peak Low Sea					34.75/kW		570.00
High Peak Low Sea	son Energy				0.0511/kWh		318.86
High Peak ECA High Peak VEA					0.0569/kWh	n =	355.06
High Peak CRPSEA					5-0.00684/kW		-42 68
High Peak VRPSEA					0.00444/kWl 0.00979/kWl		27.71
ingii (ocit vi ii ocit	High Peak Su	ıbtota	17 74 33				61.09 \$1,290.04
Low Peak Low Seas					0.00/kW		0.00
Low Peak Low Seas	on Energy		8,880 kV	Whx\$	0.0511/kWh		453.77
Low Peak ECA			8,880 kV	Vh x \$	0.0569/kWh		505,27
_ow Peak VEA			8,880 kV	Vh x \$	-0.00684/kW	h	-60.74
ow Peak CRPSEA			8,880 kV	Vh x \$	0.00444/kWh	1	39.43
ow Peak VRPSEA					0.00979/kWh		86.94
	Low Peak Su	btota	(8,880 kWh	x \$0.1	1539/kWh)		\$1,024.67
Base Low Season De	25 - 83 - 3820 (124)		115.2 k	W × \$6	0.00/kW		0.00
Base Low Season Er	nergy		30,960 kV	Vh x \$0	0.03317/kWh		1,026.94
Base ECA			30,960 kV	Vh x \$6	0.0569/kWh		1,761.62
Base VEA			30,960 kV	Vh x \$-	0.00684/kWl	n	-211.77
Base CRPSEA			30,960 kV	Vh x \$0	0.00444/kWh		137.46
Base VRPSEA			30,960 kW	/h x \$0	0.009 79/ kWh		303.10

(Continued on next page)

nt of Water & Power Feb 27, 2017

ACCOUNT NUMBER

Mar 20, 2017

AMOUNT DUE

\$7,285.36

Page 4 of 4.

www.ladwo.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 issociated costs.

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

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

tWh = (kito-watt-hour) the units in which electric isage is measured. One kWh equals 1000 watts of electricity used for one hour.

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

/EA — (Variable Energy Adjustment) a charge effecting 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

/RPSEA — (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

(Continued from previous page)

451 671 0000

 Base Subtotal (30,960 kWh x \$0.09746/kWh)
 \$3,017.35

 Subtotal Electric Charges
 \$6,464.00
 \$6,464.00
 \$12.5%
 808.00

 State Energy Surcharge
 46,080 kWh x \$0.00029/kWh
 13.36

Total Electric Charges \$ 7,285.36

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 upvisit www.ladwp.com/greencower



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.

(Varh - (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.

Violenum Charge — an amount charged if your usage falls below a certain minimum level to cover costs for services provided such as meter reading, billting, postage, etc. when a service sharge 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

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.

fime-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.

BILL DATE Feb 27, 2017

DATE DUE Mar 20, 2017

Page 1 c

www.ladwp.com

ACCOUNT NUMBER 493 910 0000

AMOUNT DUE \$1,142.71

CUSTOMER SERVICE - 7:00 am - 8:00 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 1-877-MYPAYDWP (1-877-697-2939)



Place your payment stub and your check or money order in the

envelope provided with the bill.



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 1,283.06
Payment Received 2/6/17	Thank you	-1,283.06
New Charges		+ 1,142.71

Total Amount Due \$ 1,142.71

Summary of New Charges

Details on following pages.

Los Angelo	es Department of	Water and Powe	r Charges		
LA	Electric Charges	1/27/17 - 2/24/17	7,148 kWh	\$1,142.71	
PWP			Total LADWP	Charges	\$ 1,142.71
800-499-8840					

Total New Charges \$ 1,142.71



BILL DATE
Feb 27, 2017
ACCOUNT NUMBER

ACCOUNT NUMBER 493 910 0000 Mar 20, 2017

\$1,142.71

AMOUNT DUE

2017

Page 2 of 3

ww.ladwp.com

ther Important Phone Numbers

EARING OR SPEECH-IMPAIRED - TTY -800-HEAR-DWP(432-7397)

ITY OF LOS ANGELES UTILITY TAX -800-215-6277

orrespondence Addresses

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

OS ANGELES DEPT OF WATER & POWER O Box 515407 os 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.



BILL DATE Feb 27, 2017

ACCOUNT NUMBER

Mar 20, 2017 AMOUNT DUE

\$1,142.71

Page 3 of 3

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 1/27/17 - 2/24/17 DAYS 28

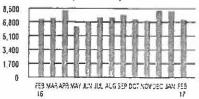
RATE SCHEDULE

A-1 and A-1 [i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 3/27/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



0 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Prev Yr	Feb 17
Total kWh used	7,226	7,148
Average daily kWh	249	255
Days in billing period	29	28
Your average daily cost	of electricity	\$40.81
Highest Demand in last	12 months:	19 02 kW

DESCRIPTION	CURRENT READ	- PREVIOUS READ =	TOTAL USED
Demand kW	17.78		17.78 kW
Energy kWh	53634	46486	7148 kWh
Service Charge			7.00
Facilities Charge		19.02 kW x \$5.36/kW	101.95
ESA		19.02 kW x \$0.46/kW	8.75
RCA		19.02 kW x \$0.96/kW	18.26
IRCA		19.02 kW x \$0.70/kW	13.31
IRCA based on KWH		7,148 kWH x \$0.00227/kWH	16.23
Energy Charge Low Season		7,148 kWh x \$0.0544/kWh	388.85
ECA		7,148 kWh x \$0.0569/kWh	406.72
VEA		7,148 kWh x \$-0.00684/kWh	-48.89
CRPSEA		7,148 kWh x \$0.00444/kWh	31.74
VRPSEA		7,148 kWh x \$0.00979/kWh	69.98
Subtotal Electric Charges			\$1,013.90
City of Los Angeles Utility Tax		\$1,013.90 x 12.5%	126.74
State Energy Surcharge		7,148 kWh x \$0.00029/kWh	2.07
er to been reported.		The second secon	testin stable

Total Electric Charges \$ 1,142.71

Green Power for a Green LA-L4DWP's Green Power program replaces electricity from colluting power plants with energy generated from renewable resources. To leavn more and sign up with www.ladwo.com greenoover

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 ladwo.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 fower 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.



\$ 4,352.84

www.ladwp.com

ACCOUNT NUMBER 693 910 0000

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/combilipay



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

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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$ 4,866.73 Payment Received 2/6/17 Thank you -4.866.73**New Charges** +4,352.84

> **Total Amount Due** \$ 4,352.84

Summary of New Charges

Details on following pages.

1.4	Electric Charges	1/27/17 - 2/24/17	27,200 kWh	\$4,352.84	
Dw_			Total LADWP	Charges	\$ 4,352.84

Total New Charges \$ 4,352.84



moo.combel.wv

BILL DATE Feb 27, 2017 **ACCOUNT NUMBER**

693 910 0000

DATE DUE Mar 20, 2017

AMOUNT DUE \$4,352.84

Page 2 of 4.

Customer Service and Payment Information

EARING OR SPEECH-IMPAIRED - TTY

ther Important Phone Numbers

-800-HEAR-DWP(432-7397)

TY OF LOS ANGELES UTILITY TAX 800-215-6277

forrespondence Addresses

Yease do not send correspondence vith your payment. It may be delayed or lost.

OS ANGELES DEPT OF WATER & POWER

O Box 515407 os Angeles, CA 90051-6707

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.



BILL DATE Feb 27, 2017

DATE DUE Mar 20, 2017 Page 3 of 4

www.ladwp.com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$4,352.84

SA #: 6939100542



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD

DAYS 28

1/27/17 - 2/24/17

RATE SCHEDULE A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 3/27/17

METER NUMBER

APMV00226-0000842 SERVES

BASE KVARH

PERIOD	CURRENT READ	-	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USE
High Peak kW	0.39				160		62.4 kW
Low Peak kW	0.44				160		70.4 kW
Base kW	0.48		37520000 AD16401		160		76.8 kW
High Peak kWh	2168		2146		160		3520 kW
Low Peak kWh Base kWh	3075 10871		3043		160		5120 kWh
High Peak kVarh	1730		10755 1713		160 160		18560 kWh 2720 kVarh
Low Peak kVarh	2519		2495		160		3840 kVarl
Base kVarh	9294		9202		160		14720 kVarh
Service Charge							28.00
Facilities Charge			89.6	kW x	\$5.36/kW		480.26
ESA			89.6	kW x	\$0.46/kW		41.22
RCA			89.6	kW x	\$0.96/kW		86.02
IRCA			89.6	kW x	\$0.70/kW		62.72
IRCA based on KW	3 5		DATE S		\$0.00227/kW	Н	61.74
High Peak Low Sea					\$4.75/kW		296.40
High Peak Low Sea	son Energy				\$0.0511/kWh		179.87
High Peak ECA					\$0.0569/kWh		200.29
High Peak VEA			3,520 k	Wh x	\$-0.00684/kW	/h	-24.08
High Peak CRPSEA			3,520 k	Wh x	\$0.00444/kW	h	15.63
High Peak VRPSEA			50 (c) * 15 (c) (c) (c) (c) (c) (c) (c)		\$0.00979/kW		34.46
	High Peak S	ubtotai	(3,520 kW)	7 x \$0.	19959/kWh)		\$702.57
Low Peak Low Seas	on Demand		70.4	kW x 8	80.00/kW		0.00
Low Peak Low Seas	on Energy		5,120 k	Wh x s	\$0.0511/kWh		261.63
Low Peak ECA			5,120 k	Wh x s	\$0.0569/kWh		291.33
Low Peak VEA			5,120 k	Wh x 5	6-0.00684/kW	'n	-35.02
Low Peak CRPSEA			5,120 k	Wh x s	60.00444/kWl	1	22.73
Low Peak VRPSEA			100 B000 83187 1336		60.00979/kWl	550	50.12
	Low Peak Su	ıbtotal	(5,120 kWh	x \$0.	11539/kWh)		\$590.79
Base Low Season D	emand		76.8	kW x \$	0.00/kW		0.00
Base Low Season E	nergy		18,560 k	Wh x \$	0.03317/kWh	1	615.64
Base ECA			18,560 k	Whx \$	60.0569/kWh		1,056.06
Base VEA					S-0.00684/kW		-126.95
Base CRPSEA			18,560 k	Wh x \$	0.00444/kWt	1-	82,41
Base VRPSEA			18,560 k	Wh x \$	60.00979/kWh	1	181.70

(Continued on next page)

BILL DATE Feb 27, 2017 ACCOUNT NUMBER

693 910 0000

Mar 20, 2017

AMOUNT DUE

\$ 4,352.84

Page 4 of 4

www.ladwp.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

Wh - (killo-watt-hour) the units in which electric isage is measured. One kWh equals 1000 watts of electricity used for one hour.

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

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

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

(Continued from previous page)

 Base Subtotal (18,560 kWh x \$0.09746/kWh)
 \$1,808.86

 Subtotal Electric Charges
 \$3,862.18
 \$3,862.18

 City of Los Angeles Utility Tax
 \$3,862.18 x 12.5%
 482.77

 State Energy Surcharge
 27,200 kWh x \$0.00029/kWh
 7.89

Total Electric Charges \$ 4,352.84

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



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 benod

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.

(Varh - (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.

finimum 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 tharge is not applicable.

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

late Schedule - rates, based on type of use, approved by the 8oard of Water and Power Commissioners and adopted by the City Council. For a list, visit www ladwp com

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

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

ime-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 frices 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

www.ladwp.com

BILL DATE Feb 27, 2017

ACCOUNT NUMBER 551 671 0000

DATE DUE Mar 20, 2017 AMOUNT DUE

\$ 771.10

Page 1 c

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill

1-800-499-8840



AUTOMATIC PAYMENT

CUSTOMER SERVICE - 7:00 am - 6:00 pm

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

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



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

Account Summary

-854.16
+ 771.10

Total Amount Due \$ 771.10

Summary of New Charges

Details on following pages.

Los Angelo	es Department of Water and Power Charges		
Ta A W	Electric Charges 1/27/17 - 2/24/17 3,400 kWh	\$579.26	
Dw.	Water Charges 1/26/17 - 2/24/17 8 HCF	\$46.11	
800-499-8840	Fire Service Charges 1/27/17 - 2/27/17	\$111.98	
000-455-0040	Total LADW	/P Charges	\$ 737.35

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 Cha	rges	
LASANTATION	Sewer Charges	1/26/17 - 2/24/17	\$33.75	
800-773-2489			Total Sanitation Charges	\$ 33.75

Total New Charges \$ 771.10



Feb 27, 2017

ACCOUNT NUMBER 551 671 0000 Mar 20, 2017

\$771.10

Mar 20, 2017

AMOUNT DUE

Page 2 of 6

ww ladwo com

ther Important Phone Numbers

-800-HEAR-DWP(432-7397)

1TY OF LOS ANGELES UTILITY TAX -800-215-6277

Correspondence Addresses

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

OS ANGELES DEPT OF WATER & POWER

O Box 515407 os 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.



Department of Water & Power

BILL DATE Feb 27, 2017

ACCOUNT NUMBER 551 671 0000

DATE DUE Mar 20, 2017 AMOUNT DUE

\$771.10

Page 3 of 6

www.ladwo.com



Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 1/27/17 - 2/24/17

DAYS 28

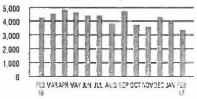
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 3/27/17

METER NUMBER M00019-00060271 SA #: 5516710929

USAGE HISTORY (Total kWh)



	Pray Yr	Feb 17
Total kWh used	8.840	3,400
Average daily kWh	152	121
Days in billing period	58	28
Your average daily cost of	of electricity	\$20.69
Highest Demand in last	12 months:	12.8 kW

			Total	Elec	tric Charge	15	\$ 579.26
State Energy Surc	narge		3,400 kV	Vh x \$	0.00029/kWh	l	0.99
City of Los Angele	s Utility Tax		\$514.	02 x 1	2.5%		64.25
Subtotal Electric	Charges						\$514.02
VRPSEA			3,400 kV	Vh x \$	0.00979/kWh	1	33.29
CRPSEA			3,400 kV	Vh x \$	0.00444/kWh	l	15.10
VEA			3,400 kV	Vh x \$	-0.00684/kW	h	-23.26
ECA			3,400 kV	Vh x \$	0.0569/kWh		193.46
Energy Charge Lo	w Season		3,400 kV	Vh x \$	0.0544/kWh		184.96
IRCA based on KV	VH		3,400 kV	√H x \$	0.00227/kWh	1	7.72
IRCA			12.8 k	(W x \$	0.70/kW		8.96
RCA			12.8 k	(W x \$	0.96/kW		12.29
ESA			12.8	(W x \$	0.46/kW		5.89
Facilities Charge			12.8	(W x \$	5.36/kW		68.61
Service Charge							7.00
Demand kW Energy kWh	0.26 17789		17704		40 40		10.4 kV 3400 kW
DESCRIPTION	CURRENT READ	-	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USEC

Green Power for a Green LA-LADWE's Green Power program replaces electricity from collibring bower plants with energy generated from renewable resources. To learn more and signific BILL DATE
Feb 27, 2017

ACCOUNT NUMBER 551 671 0000 MAR 20, 2017
AMOUNT DUE
\$ 771.10

Page 4 of 6

www.ladwp.com



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

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



Water Charges

BILLING PERIOD DAYS 1/26/17 - 2/24/17 29

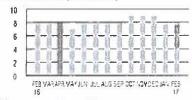
RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 3/27/17

SA #:5516710932

USAGE HISTORY (Total HCF)



Total Usage Tier 1 Tier 2
"Tier usage delail unavailable due to rate changes in effect

	Prev Yr	Feb 17
Total HCF used	8	8
Average daily gallons	206	206
Days in billing period	29	29
Your average daily cost i	of water	\$1.59
Your average cost per ga	allon of water	S0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Tier 1 Water Subtotal Water C	8 HCF x \$5.76375/HCF	46.11 \$46.11
96169603	UNMETERED ESTIMATED CONSUMPTION	8 HCF
METER NUMBER		TOTA

Total Water Charges \$46.11

Your Water Usage by Tier

Tier 1 Water Allotment \$5.76375/HCF	Tier 2
School Charles and the Control of th	
B HCF	More than 8 HCF

Usage is billed at different rates depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water.



www.ladwp.com

Feb 27, 2017 ACCOUNT NUMBER 551 671 0000

AMOUNT DUE \$ 771.10

January - June 2017 Blannual Notice of Change in

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons. enero - Iunio 2017 Aulso blanual de cambio a las

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de aqua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2016 jul - dic 2016	Increase (Decrease) from Previous Quarter Aumento (Reducir) det Trimestre Previo	Jan - Jun 2017 ene - jun 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.051	\$ 0.474	\$ 1.525
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.756	\$ 0.218	\$ 2.974
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 2.891	\$ 0.202	\$ 3.093
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 2.891	\$ 0.202	\$ 3.093
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 0.895	\$ 0.481	\$ 1.376
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.192	\$ 0.105	\$ 0.297
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.000	\$ 0.351
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.117	\$ 0.118	\$ 0.235
Schedule B	Calendario B	\$ 0.117	\$ 0.222	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.117	(\$ 0.012)	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	\$ 0.000	\$ 0.135
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.079	\$ 0.102	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Cludad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441

SA #: 5516710931



www.ladwp.com 1-

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

RATE SCHEDULE

BILLING PERIOD 1/27/17 - 2/27/17 DAYS 31

Water Schedule E - Private Fire Service

SERVES

6" FIRE SERVICE

METER NUMBER		- PREVIOUS READ	= TOTAL USED
03987680-1032738	0	0	0 HCF
Service Availability Charg]=		111.98
Subtotal Water Charge	s		\$111.98

Total Fire Service Charges \$111.98

There are no Sewer Service Charges on Fire Service

Feb 27, 2017
ACCOUNT NUMBER
551 671 0000

DATE DUE Mar 20, 2017 AMOUNT DUE \$ 771,10 Page 6 of 6

www.ladwp.com



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

-lours of operation - 24/7

DEFINITIONS

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

iewer Service Charge - (SSC) a charge for use of ne 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 #:5516710930

SEWER RATE SCHEDULE

BILLING PERIOD 1/26/17 - 2/24/17

DAYS 29 Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

7.44000 HCF x \$4.51/HCF

33.55

Sewer Service Low Income Surcharge*

0.20

Total Sewer Charges \$ 33.75

*Your Sewer Service Charge is calculated on 93% of your water consumption

Electric Definitions

remand 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 eriod.

acilities 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.

Varh - (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

linimum 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 harge is not applicable.

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

ate 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

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

ervice Charge - a charge for services provided such as meter reading, billing, postage, etc.

ime-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 rices 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



BILL DATE Feb 27, 2017

ACCOUNT NUMBER 893 910 0000

DATE DUE No Payment Due AMOUNT DUE

\$ 0.00

Page 1 of 2

www.ladwp.com

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/combilipay



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 1-877-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

Account Summary

Previous Account Balance Payment Received 2/13/17

Thank you

\$ 25,108.77 -25,108.77

Total Amount Due \$ 0.00

Total New Charges \$ 0.00



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



Department of Water & Power

P C Box 30808 * Lcs Angeles CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

լկարդայիներիկականիկականկարկարկուներ

7302 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 07302 / 1577



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time.

www.ladwp.com

BILL DATE Feb 27, 2017 **ACCOUNT NUMBER**

893 910 0000

DATE DUE No Payment Due AMOUNT DUE \$0.00

Page 2 of 2

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. 8ox 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.



VHERE 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 lepositories are located at all offices.

1121	101
lain	Office

1ETROPOLITAN LOS /	ANGELES
lain Office	
oyle Heights	
entral	
renshaw-Baldwin Hills	
ollywood	6547-B Sunset Blvd.
	trance on Schrader Blvd
ncoln Heights	
lauson-Vermont	

HARBOR AREA

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

SAN FERNANDO VALLEY

Canoga Park 7229 Winnetka Ave. Van Nuys 6550 Van Nuys 8lvd

WEST LOS ANGELES

..... 1394 S. Sepuiveda Blvd West Los Angeles

ուկիոնի ինկում ու հերինի հիմինի հիմին հանդիվ ինկություն

Department of Water & Power

BILL DATE Apr 7, 2017 **ACCOUNT NUMBER** DATE DUE Apr 26, 2017

Page 1 of 3

www ladwo com

893 910 0000

AMOUNT DUE \$25,467.36

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

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



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



Pay at any Customer Service Center Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary



Previous Account Balance Payment Received **New Charges**

No payment received

\$0.00 - .00

+ 25,467.36

Total Amount Due

\$ 25,467.36

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges



Electric Charges 3/1/17 - 4/1/17

\$25,467.36

Total LADWP Charges

\$ 25,467.36

Total New Charges

\$ 25,467.36



BILL DATE Apr 7, 2017 **ACCOUNT NUMBER** 893 910 0000

DATE DUE Apr 26, 2017 AMOUNT DUE \$ 25,467.36

Pane 2 of 3

www.ladwp.com

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 os 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.



BILL DATE Apr 7, 2017

ACCOUNT NUMBER 893 910 0000

DATE DUE Apr 26, 2017 AMOUNT DUE

Page 3 of 3

www.ladwp.com

\$ 25,467.36

Los Angeles Department of P Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

	Section 1
2	= 1
in the	CD-d
402	
C 18	

Electric Charges

DAYS **BILLING PERIOD** 32 3/1/17 - 4/1/17

RATE SCHEDULE Initial Version

SA #: 8939100325

	The state of the s
Service Charge	150.00
Facility Charge	2,305.08
Energy High-Peak	837.29
Energy Low-Peak	2,405.21
Energy Base	5,656.93
Reactive High-Peak	110.03
Reactive Low-Peak	316.94
Reactive Base	508.85
ECA	13,660.81
ESA	232.53
RCA	485.28
VEA	-1,642.17
CRPSEA	1,065.98
VRPSEA	2,350.44
IRCA	898.84
Special XCD/XRT Discount	-6,766.27
City of Los Angeles Utility Tax	2,821.97
State Energy Surcharge	69.62

Total Electric Charges \$ 25,467.36

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 L visit www.ladwo.com/green.cower

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 (kWarh) 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.fadwp.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



· .

BILL DATE May 6, 2017 **ACCOUNT NUMBER** DATE DUE May 25, 2017 Page 1 of :

www.ladwp.com

893 910 0000

AMOUNT DUE \$ 25,080.46

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/combilipay



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

1-877-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

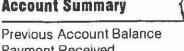
Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Payment Received

New Charges



No payment received

- .00 + 25,080.46

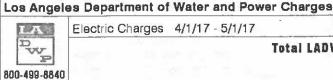
\$ 0.00

Total Amount Due

\$ 25,080.46

Summary of New Charges

Details on following pages.



Electric Charges 4/1/17 - 5/1/17

\$25,080.46

Total LADWP Charges

\$ 25,080.46

Total New Charges

\$ 25,080.46



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

www ladwp.com

1-800-215-6277

BILL DATE
May 6, 2017
ACCOUNT NUMBER
893 910 0000

May 25, 2017

AMOUNT DUE
\$ 25,080,46

Page 2 of 3

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

CITY OF LOS ANGELES UTILITY TAX

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

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

-1,197.34

1,027.62

2,399.33

-6,663.79

2,779.23

67.42

881.61

Department of Water & Power

BILL DATE May 6, 2017 **ACCOUNT NUMBER** 893 910 0000

DATE DUE May 25, 2017 AMOUNT DUE \$ 25,080.46

www.ladwp.com

Los Angeles Department of P Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.



BILLING PERIOD 4/1/17 - 5/1/17

DAYS 31

RATE SCHEDULE Initial Version

VEA

CRPSEA

VRPSEA

IRCA

Electric (Charges	SA #:	8939100325

Service Charge	150.00
Facility Charge	2,305.08
Energy High-Peak	726.16
Energy Low-Peak	2,097.33
Energy Base	5,687.27
Reactive High-Peak	91.24
Reactive Low-Peak	272.85
Reactive Base	509.78
ECA	13,228.86
ESA	232.53
RCA	485.28

Total Electric Charges \$ 25,080.46

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 u visit www.ladwp.com/green.cower

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 pilling

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.

Special XCD/XRT Discount

State Energy Surcharge

City of Los Angeles Utility Tax

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.



BILL DATE May 25, 2017 **ACCOUNT NUMBER** DATE DUE Jun 13, 2017

Page 1 of:

www.ladwp.com

322 391 0704

AMOUNT DUE \$ 241.50

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/combilipay



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

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



BY MAIL

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

Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

ou .	-241.50
,3	+ 241.50
,	VOU ,\$

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

Los Angele	es Department of Water and i	Power Charges	
LA	Area Lighting Charges	\$241.50	R. Care
Dw		Total LADWP Charges	\$ 241.50
800-499-8840			

Total New Charges \$ 241.50



May 25, 2017
ACCOUNT NUMBER
322 391 0704

DATE DUE Jun 13, 2017 AMDUNT DUE

\$ 241.50

Page 2 of 3

www.ladwp.com

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

1-800-215-6277

Correspondence Addresses

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

.OS ANGELES DEPT OF WATER & POWER

O Box 515407 .os 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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

BILL DATE May 25, 2017

DATE DUE Jun 13, 2017 Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage. I kWh equals 1000 watts of electricity supplied for one hour

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.)

Area Lighting Charges

SA #: 3223910222

BILLING PERIOD 4/26/17 - 5/25/17

DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W

Number 1 lamp

Start Date 4/27/17

End Date 5/25/17

OAL DH Metal Halide 250W

\$18.25/lamp 1 lamp(s) x per month

18.25

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

SA #: 3223910312

BILLING PERIOD

DAYS 29

4/26/17 - 5/25/17 **RATE SCHEDULE**

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 3 lamps

Start Date

4/27/17

End Date 5/25/17

OAL DH Metal Halide 1000W

\$36.25/lamp 3 lamp(s) x per month

108.75

Total Area Lighting Charges \$ 108.75

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD 4/26/17 - 5/25/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W

Number 2 lamps

Start Date **End Date** 4/27/17 5/25/17

OAL DH Metal Halide 1000W

\$36.25/lamp 2 lamp(s) x per month

72.50

Total Area Lighting Charges \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD 4/26/17 - 5/25/17

DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[1]

Type of Light OAL DH Metal Halide 400W Number 2 lamps

Start Date 4/27/17

End Date 5/25/17

OAL DH Metal Halide 400W

\$21.00/lamp 2 lamp(s) x per month

42.00



May 25, 2017
ACCOUNT NUMBER
384 550 0000

DATE DUE Jun 13, 2017 AMOUNT DUE

\$ 219.24

Page

www.ladwp.com

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

1-877-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

RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 219.2
Payment Received 5/11/17	Thank you	-219.2
New Charges		+ 219.2

Total Amount Due \$ 219.24

Summary of New Charges

Details on following pages

Los Angele	es Department of Wa	ter and Power Cha	rges				
TOATE	Fire Service Charges	4/26/17 - 5/25/17	\$	219.24			
Pvy		To	tal LADWP Ch	arges	5	219	9.24
800-499-8840							
		Tota	I New Char	200	•	210	24

Total New Charges \$ 219.24



ww ladwo com

ther Important Phone Numbers

BILL DATE May 25, 2017 ACCOUNT NUMBER

384 550 0000

DATE DUE Jun 13, 2017 AMOUNT DUE

\$ 219.24

Page 2 of 3

Customer Service and Payment Information

WHEN TO PAY YOUR BILL **EARING OR SPEECH-IMPAIRED - TTY**

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.

-800-HEAR-DWP(432-7397)

ITY OF LOS ANGELES UTILITY TAX

-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



www.ladwp.com

Department of Water & Power

ACCOUNT NUMBER 384 550 0000

AMOUNT DUE

\$219.24

TEVE ! Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD 4/26/17 - 5/25/17

DAYS RATE SCHEDULE 29

SERVES

METER NUMBER

Water Schedule E - Private Fire Service

8" FIRE SERVICE

CURRENT READ PREVIOUS READ 0

TOTAL USED

00001233-515369

0

0 HCF

Service Availability Charge

219.24

Subtotal Water Charges

\$219.24

Total Fire Service Charges \$ 219.24

There are no Sewer Service Charges on Fire Service.



Page

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 63.33

CUSTOMER SERVICE - 7:00 am - 8:00 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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 63.
Payment Received 5/11/17	Thank you	-63.0
New Charges		+ 63.5

Total Amount Due

\$ 63.3

Summary of New Charges

Details on following pages

Los Angele	es Department of Water and Power C	harges	
LA	Fire Service Charges 4/26/17 - 5/25/17	\$63.33	
DW		Total LADWP Charges	\$ 53.33
800-499-8840			
	T	ntal New Charnes	\$ 63 33



w ladwp com

BILL DATE May 25, 2017 **ACCOUNT NUMBER** 393 910 0000

DATE DUE Jun 13, 2017 AMOUNT DUE \$ 63.33

Page 2 of 3

Customer Service and Payment Information

ARING OR SPEECH-IMPAIRED - TTY

her Important Phone Numbers

800-HEAR-DWP(432-7397)

TY OF LOS ANGELES UTILITY TAX -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

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



BILL DATE May 25, 2017 DATE DUE Jun 13, 2017 Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 63.33

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #:3939100187

BILLING PERIOD 4/26/17 - 5/25/17

SERVES

DAYS

RATE SCHEDULE

29

Water Schedule E - Private Fire Service

4" FIRE SERVICE

PREVIOUS READ TOTAL USED METER NUMBER **CURRENT READ** 0 0 0 HCF 00000143-1299193 63.33 Service Availability Charge \$63,33 Subtotal Water Charges

Total Fire Service Charges \$63.33

There are no Sewer Service Charges on Fire Service



BILL DATE May 25, 2017 DATE DUE Jun 13, 2017

Page 1 c

www ladwp.com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE

\$4,760.74

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

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



BY MAIL

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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 4,666.95
Payment Received 5/11/17	Thank you	-4,666.95
New Charges	•	+ 4,760.74
the state of the s	And the second s	

Total Amount Due

\$ 4,760.74

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges LA Electric Charges 4/25/17 - 5/24/17 29,120 kWh \$4,760.74 Dwp **Total LADWP Charges** \$ 4,760.74 800-499-8840 **Total New Charges** \$ 4,760.74



www.ladwo.com

May 25, 2017
ACCOUNT NUMBER
693 910 0000

Jun 13, 2017

AMOUNT DUE

\$ 4,760.74

Page 2 of 4

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.

Other Important Phone Numbers

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

21TY 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



Power May 25, 2017
ACCOUNT NUMB

ACCOUNT NUMBER 693 910 0000

BILL DATE

AMOUNT DUE \$ 4,760.74

SA #: 6939100542

www.ladwb.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

THE S

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

......

BILLING PERIOD 4/25/17 - 5/24/17 DAYS 29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU - KVAR Metered Service

NEXT SCHEDULED READ DATE 6/23/17

METER NUMBER

APMV00226-0000842 SERVES

6

BASE KVARH

PERIOD	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
High Peak kW	0.5				160		80 kW
Low Peak kW	0.51				160		81 6 kW
Base kW	0.43		804F		160		68.8 kW
High Peak kWh Low Peak kWh	2240 3181		2215 3144		160 160		4000 kWh 5920 kWh
Base kWh	11236		11116		160		19200 kWh
High Peak kVarh	1782		1764		160		2880 kVarh
Low Peak kVarh Base kVarh	2598 9590		2570 9494		160 160		4480 kVarh 15360 kVarh
Dudo IValli			J171	-3 5	100		70000 ((44))
Service Charge							28.00
Facilities Charge			89.6	kW x s	\$5.36/kW		480.26
ESA			89.6	kW x S	\$0.46/kW		41.22
RCA			89.6	kW x S	\$0.96/kW		86.02
IRCA					\$0.70/kW		62.72
IRCA based on KWH			29,120 kV	NH x s	\$0.00227/kW	H	66.10
High Peak Low Seaso	n Demand		80	kW x s	64.75/kW		380.00
High Peak Low Seaso	n Energy		4,000 kt	Wh x \$	60.0511/kWh		204,40
High Peak ECA			4,000 k	Wh x \$	\$0.0569/kWh		227.60
High Peak VEA			4,000 kl	Wh x \$	6-0.00515/kW	/h	-20.60
High Peak CRPSEA			4,000 k	Nh x ∜	60.00442/kW	h	17.68
High Peak VRPSEA					60.01032/kW	200.00	41.28
	High Peak Si	ubtotal	(4,000 kWh	x \$0.	21259/kWh)	\$850.36
Low Peak Low Season	Demand		81.6	kW x §	60.00/kW		0.00
Low Peak Low Season	n Energy		5,920 kl	Nh x \$	60.0511/kWh		302,51
Low Peak ECA			5,920 kV	Nh x ₫	0.0569/kWh		336.85
ow Peak VEA			5,920 kV	Vh x \$	S-0,00515/kW	/h	-30.49
ow Peak CRPSEA			5,920 kV	Vh x \$	60.00442/kWi	h	26.17
ow Peak VRPSEA			5,920 kV	Vh x \$	60.01032/kWl	n	61.09
	Low Peak St	ıbtotal	(5,920 kWh	x \$0.	11759/kWh)		\$696.13
Base Low Season Der	mand		68.8	(W x \$	60.00/kW		0.00
Base Low Season Ene	ergy		19,200 kV	Vhx\$	0.0331 7/ kWl	7	636.86
Base ECA			19,200 kV	Vh x \$	0.0569/kWh		1,092.48
Base VEA			19,200 kV	Vh x \$	-0.00515/kW	'n	-98.88
Base CRPSEA			19,200 kV	Vhx\$	0.00442/kWh	1	84.86

(Continued on next page)

May 25, 2017
ACCOUNT NUMBER
693 910 0000

Jun 13, 2017
AMOUNT DUE

\$4,760.74

Page 4 of 4

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 enterorise 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 — (killo-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 effecting the costs to support additional capital nvestments needed to improve reliability in areas of power distribution, transmission and generation infrastructure.

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

/RPSEA — (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.

(Continued from previous page)

 Base Subtotal (19,200 kWh x \$0.09966/kWh)
 \$1,913.46

 Subtotal Electric Charges
 \$4,224.27

 City of Los Angeles Utility Tax
 \$4,224.27 x 12.5%
 528.03

 State Energy Surcharge
 29,120 kWh x \$0.00029/kWh
 8.44

 Total Electric Charges
 \$4,760.74

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



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.

(Varh - (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

Winimum 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 (kWarh) 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

3PS - 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.

ime-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. In High Peak hours, the cost to supply energy is the highest, and it will cost more than the standard rate.

DATE DUE Jun 13, 2017

Page 1 of

www.ladwp.com

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE

\$8,790.41

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/combilipay



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 1-877-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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 5/11/17 **New Charges**

Thank you

\$8,568.46 -8,568.46 + 8,790.41

Total Amount Due

\$ 8,790.41

Summary of New Charges

Details on following pages.



Los Angeles Department of Water and Power Charges Electric Charges 4/25/17 - 5/24/17 56,080 kWh

\$8,790.41 **Total LADWP Charges**

\$8,790.41

Total New Charges \$8,790.41



www ladwp com

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY

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

CITY OF LOS ANGELES UTILITY TAX

Correspondence Addresses

LOS ANGELES DEPT OF WATER & POWER

Los Angeles, CA 90051-6707

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

1-800-215-6277

PO Box 515407

or lost.

May 25, 2017

ACCOUNT NUMBER 451 671 0000 Jun 13, 2017

AMOUNT DUE

\$8,790.41

Page 2 of 4

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.



BILL DATE

DATE DUE

\$8,790.41

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 #: 4516710848

BILLING PERIOD

DAYS

4/25/17 - 5/24/17

29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 6/23/17

METER NUMBER

APMV00222-0002228 SERVES

2

LOW PEAK KVARH

PERIOD	CURRENT READ	- PREVIOUS REA	X 04	MULTIPLIER	=	TOTAL USED
High Peak kW	1.67			80		133.6 kW
High Peak kW	1.76			80		140.8 kW
Low Peak kW	1.63			80		130.4 kW
Low Peak kW	1.53			80		122.4 kW
Base kW	1.62			80		129.6 kW
Base kW	1,61	0 = 40		80 8 0		128.8 kW 6160 kWh
High Peak kWh High Peak kWh	8225 18	8148 0		80		1440 kWh
Low Peak kWh	11837	11729		80		8640 kWh
Low Peak kWh	25	0		80		2000 kWh
Base kWh	41139	40768		80		29680 kWh
Base kWh	102	0		80		8160 kWh
High Peak kVarh	6674	6614		80		4800 kVarh
High Peak kVarh	14	0		80		1120 kVarh
Low Peak kVarh	9687	9597		80		7200 kVarh
Low Peak kVarh	21	0		80		1680 kVarh
Base kVarh	35383	35067		80		25280 kVarh
Base kVarh	86	0		80		6880 kVarh
Service Charge						28.00
Facilities Charge		14	1.6 kW x	\$5.36/kW		758.98
ESA		14	1.6 kW x	\$0.46/kW		65.14
RCA		14	1.6 kW x :	\$0.96/kW		135.94
IRCA		14	1.6 kW x	\$0.70/kW		99.12
IRCA based on KV	٧H	56,08	0 kWH x s	\$0.00227/kW	/H	127.30
High Peak Low Se	ason Demand	14	0.8 kW x s	\$4.75/kW		668.80
High Peak Low Se	ason Energy	7,60	0 kWh x	\$0.0511/kWh	1	388.36
High Peak ECA		7,60	0 kWh x	\$0.0569/kWh	1	432.44
High Peak VEA		7,60	0 kWh x s	\$-0.00515/kV	٧h	-39.14
High Peak CRPSE	A	7,60	0 kWh x s	\$0.00442/kW	/h	33.59
High Peak VRPSE	4	7,60	0 kWh x s	\$0.01032/kW	/h_	78.43
	High Peak St	ıbtotal (7,600 k	Wh x \$0.	20559/kWh)	\$1,562.48
Low Peak Low Sea	son Demand	130	0.4 kW x 5	\$0.00/kW		0.00
Low Peak Low Sea	son Energy	10,64	0 kWh x 5	\$0.0511/kWh	1	543.70
Low Peak ECA		10,64	0 kWh x s	\$0.0569/kWh	1	605.42
Low Peak VEA		10,64	0 kWh x s	6-0.00515/kV	۷h	-54.80
Low Peak CRPSEA	· ·	10,64	0 kWh x s	\$0.00442/kW	/h	47.03
Low Peak VRPSEA	ê	10,64	0 kWh x s	60.01032/kW	'h	109.80
	Low Peak Sub	ototal (10,640 k	Wh x \$0.	11759/kWh)	\$1,251.15

Department of Water & Power

May 25, 2017

ACCOUNT NUMBER
451 671 0000

Jun 13, 2017

AMOUNT DUE

\$8,790.41

Page 4 of 4

16.26

www.ladwo.com

TEATURE.	
D	Los Angeles
W	Department of
P	Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 – (killo-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

City of Los Angeles Utility Tax	\$7,799.24 x 12.5%	974.91
Subtotal Electric Charges		\$7,799.24
Base Subtota	I (37,840 kWh x \$0.09966/kWh)	\$3,771.13
Base VRPSEA	37,840 kWh x \$0.01032/kWh	390.51
Base CRPSEA	37,840 kWh x \$0.00442/kWh	167.25
Base VEA	37,840 kWh x \$-0.00515/kWh	-194.88
Base ECA	37,840 kWh x \$0.0569/kWh	2,153.10
Base Low Season Energy	37,840 kWh x \$0.03317/kWh	1,255.15
Base Low Season Demand	129.6 kW x \$0.00/kW	0.00
(Continued from previous page)		

Total Electric Charges \$8,790.41

56,080 kWh x \$0.00029/kWh

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.ladwo.com/oreencower



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.

State Energy Surcharge

kVarh - (killo-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.

www.ladwp.com

493 910 0000

AMOUNT DUE \$1,041.26

Total New Charges

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 1,126.80
Payment Received 5/11/17	Thank you	-1,126.80
New Charges		+ 1,041.26
and the second of the second o	and the second second second second	

Total Amount Due \$ 1,041.26

Summary of New Charges

Details on following pages

\$ 1,041.26

Los Angel	es Department of	Water and Powe	r Charges		
TWA S	Electric Charges	4/25/17 - 5/24/17	6,290 kWh	\$1,041.26	
D _V			Total LADWP	Charges	\$ 1,041.26
800-499-8840					



BILL DATE May 25, 2017 ACCOUNT NUMBER 493 910 0000

DATE DUE Jun 13, 2017

AMOUNT DUE \$ 1.041.26

Page 2 of 3

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

www ladwp com

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.



BILL DATE

DATE DUE

www.ladwp.com

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 4/25/17 - 5/24/17

DAYS 29

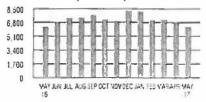
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 6/23/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



	Prev Yr	May 17
Total kWh used	6,251	6,290
Average daily kWh	223	217
Days in billing period	28	29
Your average daily cost of	of electricity	\$35.91
Highest Demand in last	12 months	19 02 kW

DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
Demand kW	15.35				15.35 kW
Energy kWh	74029		67739		6290 kWh
Service Charge					7.00
Facilities Charge		1	9.02 kW x \$5.36/kW		101.95
ESA		1	9.02 kW x \$0.46/kW		8.75
RCA		19	9.02 kW x \$0.96/kW		18.26
IRCA		19	9.02 kW x \$0.70/kW		13.31
IRCA based on KWH		6,2	90 kWH x \$0.00227/k	WH	14.28
Energy Charge Low Season		6,2	90 kWh x \$0.0544/kV	Vh	342.18
ECA		6,2	90 kWh x \$0.0569/kV	Vh	357.90
VEA		6,2	90 kWh x \$-0.00515/	k₩h	-32.39
CRPSEA		6,2	90 kWh x \$0.00442/k	Wh	27.80
VRPSEA		6,2	90 kWh x \$0.01032/k	:Wh	64.91
Subtotal Electric Charges				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$923.95
City of Los Angeles Utility Tax		,	\$923.95 x 12.5%		115.49
State Energy Surcharge		6,2	90 kWh x \$0.00029/k	Wh	1.82

Total Electric Charges \$ 1,041.26

Green Power for a Green LA-LADWP's Green Power program replaces electroby from polleting power out to with energy penetared from renewable resources. To leaf himble and a curum

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

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.

Valoritative of "Virestory"

kVarh - (kilo-var-hour) the units in which electric reactive energy usage is measured. One kVarh equals 1000 yolt-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 (kWarh) 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.



DATE DUE Jun 13, 2017 AMOUNT DUE

Page 1

www.ladwp.com

ACCOUNT NUMBER 593 910 0000

\$5,721,32

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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp.com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

The enclosed bill covers multiple billing periods. We are sorry for the inconvenience. Payment options are available through Commercial Accounts Management at 888-922-4467.

Account Summary

Previous Account Balance \$ 0.00 Payment Received No payment received - 00 New Charges +5,721.32

Total Amount Due

\$ 5,721.32

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Water Charges 851 HCF \$4,358.96 **Total LADWP Charges** \$ 4,358.96 800-499-8840

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

Sewer Charges

\$1,362.36

800-773-2489

Total Sanitation Charges

\$ 1,362.36

Total New Charges

\$ 5,721.32



May 25, 2017
ACCOUNT NUMBER
593 910 0000

Jun 13, 2017

Page 2 of 5

www.ladwp.com

\$5,721.32

Ither Important Phone Numbers

IEARING OR SPEECH-IMPAIRED - TTY I-800-HEAR-DWP(432-7397)

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.



www.ladwp.com

ACCOUNT NUMBER 593 910 0000

May 25, 2017

BILL DATE

DATE DUE Jun 13, 2017 AMOUNT DUE

\$5,721.32



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

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.



Water Charges

BILLING PERIOD 4/25/17 - 5/24/17

DAYS 29

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 6/23/17

TIER 1 ALLOTMENT 136.70044 HCF

SERVES

BILLING PERIOD

Tier 1 Water

4/26/17 - 5/24/17

Subtotal Water Charges

DAYS

Water Charges 4/26/17 - 5/24/17 (29 Days)

RATE SCHEDULE

SM DIAL COM'L BLDG

SA #:5939100574

USAGE HISTORY (Total HCF)



Total Usage" Tier 1 Tier 2 "Tier usage detail unavailable due to rate changes in effect

	Prev Yr	May 17
Total HCF used	806	45
Average daily gallons	1328	1161
Days in billing period	454	29
Your average daily cost of	of water	\$8.94
Your average cost per ga	illon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	3838		3838		0 HCF
96120718	LARGE	433		433		0 HCF
96120718	SMALL	806		0		806 HCF
96120718	LARGE	0		0		0 HCF
96120718	SMALL	851		806		45 HCF
96120718	LARGE	0		0		0 HCF
		ESTIMATED		ESTIMATED		

		ESTIMATED	ESTIMATED	194
BILLING PERIOD	DAYS	RATE SCHEDULE		
1/28/16 - 4/14/16	78	Water Schedule	e C - Comm, Ind, Govt and Temp Sei	vice
Tier 1 Water			138.47577 HCF x \$4.74971/HCF	657.72
Subtotal Water C	harges	3		\$657.72
Water Charges 1/2	8/16 - 4	/14/16 (78 Days)		\$657.72
BILLING PERIOD	DAYS	RATE SCHEDULE		
4/15/16 - 6/30/16	77	Water Schedule	C - Comm, Ind, Govt and Temp Ser	vice
Tier 1 Water			136.70044 HCF x \$5.55199/HCF	758.96
Subtotal Water C	harges			\$758.96
Water Charges 4/1	5/16 - 6	/30/16 (77 Days)		\$758.96
BILLING PERIOD	DAYS	RATE SCHEDULE		
7/1/16 - 4/25/17	299	Water Schedule	C - Comm, Ind. Govt and Temp Ser	vice
Tier 1 Water			530 92379 HCF x \$5 0 5433/HC F	2,682.96
Subtotal Water C	harges	3		\$2,682.96
Water Charges 7/1/	16 - 4/2	25/17 (299 Days)		\$2,682.96

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

Total Water Charges \$ 259.32

259.32

\$259.32

\$259.32

45 HCF x \$5.76267/HCF

DATE DUE Jun 13, 2017 **AMOUNT DUE**

Page 4 of 5

www.ladwp.com

ACCOUNT NUMBER 593 910 0000

\$5,721.32

Your Water Usage by Tier

Tier 1 Water Allotment \$5.76257/HCF	Tier 2	
以 10 mg 1 g 1 g 1 g 1 g 1 g 1 g 1 g 1 g 1 g		
45 HCF	More than 45 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res. water

ly - December 2017 Biannual Notice of Change

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

utió - diclembre 2017 Aviso bianual de camblo a las

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarilas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017	
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.121	
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751	
Water Supply Cost Adjustment Factor Tier 3		\$ 3.093	\$ 1.168	\$ 4.261	
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360	
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270	
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273	
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472	
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos				
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235	
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339	
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105	
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120	
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181	

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



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

Sewer Service Charge - 155 days

SA #:5939100573

99.06344 HCF x \$4 23/HCF

SEWER RATE SCHEDULE Sewer Service Charge - Multi Dwell and **BILLING PERIOD** DAYS

Commercial 4/25/17 - 5/24/17

RATE SCHEDULE DAYS **BILLING PERIOD** Sewer Service Charge - Multi Dwell and Commercial 1/28/16 - 6/30/16 155

2.72 Sewer Service Low Income Surcharge

\$421.76 Sewer Charges 1/28/16 - 6/30/16 (155 Days)

BILLING PERIOD DAYS RATE SCHEDULE Sewer Service Charge - Multi Dwell and Commercial 7/1/16 - 4/25/17

191,09656 HCF x \$4.51/HCF Sewer Service Charge - 299 days

(Continued on next page)

419.04

861.85



DATE DUE Jun 13, 2017

Page 5 of 5

www ladwp.com

ACCOUNT NUMBER 593 910 0000

AMOUNT DUE \$5,721.32

(Continued from	previou	is page)	
Sewer Service Lov	v Incom	ne Surcharge	5.25
Sewer Charges 7/1	/16 - 4/	25/17 (299 Days)	\$867.10
BILLING PERIOD 4/26/17 - 5/24/17	DAYS 29	RATE SCHEDULE Sewer Service Charge - Multi Dwell and Commercial	
Sewer Service Cha	arge	16.20000 HCF x \$4.51/HCF	73.06
Sewer Service Low	/ Incom	e Surcharge	0.44
Sewer Charges 4/2	6/17 - 5	/24/17 (29 Days)	\$73.50

Total Sewer Charges \$ 73.50



ACCOUNT NUMBER 893 910 0000

DATE DUE No Payment Due **AMOUNT DUE**

\$0.00

Page 1 of 2

www.ladwp.com

CUSTOMER SERVICE - 7.00 am - 6:00 pm

Paying Your Bill

1-800-499-8840



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www ladwp com/combilipay



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 1-877-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

Account Summary

Previous Account Balance Payment Received 5/22/17

Thank you

\$ 25,080.46 -25.080.46

Total Amount Due

\$ 0.00

Total New Charges

\$ 0.00



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



Department of Water & Power

P.O. Box 30808 . Los Angales CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

լեուիքինիրենիիլիիկիլիինություններումներ

484 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 00484 / 8580



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time.

www.iadwp.com

BILL DATE May 25, 2017 ACCOUNT NUMBER 893 910 0000 No Payment Due

AMOUNT DUE

\$ 0.00

Page 2 of 2

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.

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

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	
Vain Office	300 Mandich Street

METROPOLITAN LOS ANGELES

Vain Office 111 N. Hope St.

3oyle Heights 919 S. Soto St., #10

Dentral 4619 S. Central Ave.

Drenshaw-Baldwin Hills 4030 Crenshaw Blvd.

Hollywood 6547-B Sunset Blvd.

(entrance on Schrader Blvd.)

 Jincoln 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 7229 Winnetka Ave. Mission Hills 11100 Sepulveda Blvd., #3 Van Nuys 6550 Van Nuys Blvd

WEST LOS ANGELES

վ<u>վիրավումիկի</u>նիկինիկինինիցիկոմիիի

www.ladwp.com

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$ 26,024.58

DATE 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



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

1-877-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 RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary



Previous Account Balance Payment Received **New Charges**

No payment received

\$ 0.00 - .00

+ 26,024.58 **Total Amount Due**

\$ 26,024.58

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges 800-499-8840

Electric Charges 5/1/17 - 6/1/17

\$26,024.58

Total LADWP Charges

\$ 26,024.58

Total New Charges

\$ 26,024.58



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

BILL DATE Jun 7, 2017 ACCOUNT NUMBER 893 910 0000 DATE DUE Jung 26, 2017

AMOUNT DUE \$ 26,024.58

Page 2 of 3

vww ladwp.com

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY I-800-HEAR-DWP(432-7397)

21TY 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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

BILL DATE Jun 7, 2017 DATE DUE Jun 26, 2017

Page 3 of 3

www.ladwp.com

Department of Water & Power

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$ 26.024.58



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 - (kifo-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.

g;	ij	Æ	ж	÷	Ÿ
嚣	_	'n	ī	11	Ì
躮		쏎	В	÷	٩
28	29	98	R	4.1	j

Electric Charges

DAYS 32

5/1/17 - 6/1/17 **RATE SCHEDULE** Initial Version

BILLING PERIOD

SA #: 8939100325

Service Charge	150.00
Facility Charge	2,305.08
Energy High-Peak	813.03
Energy Low-Peak	2,420.85
Energy Base	5,698.26
Reactive High-Peak	108.85
Reactive Low-Peak	319.21
Reactive Base	514.88
ECA	13,723.21
ESA	232.53
RCA	485 28
VEA	-1,242.08
CRPSEA	1,066.01
VRPSEA	2,488.99
IRCA	901.33
Special XCD/XRT Discount	-6,914.64
City of Los Angeles Utility Tax	2,883.85
State Energy Surcharge	69.94

Total Electric Charges \$ 26,024.58

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

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 (kWarh) 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 fist, 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.

• (,5

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE

\$23,786.21

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

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



BY MAIL

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



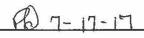
IN PERSON

Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

New Charges



Previous Account Balance Payment Received

No payment received

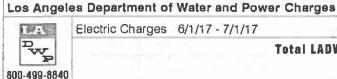
- .00 + 23,786.21

Total Amount Due

\$ 23,786.21

Summary of New Charges

Details on following pages.



Electric Charges 6/1/17 - 7/1/17

\$23,786.21

Total LADWP Charges

\$ 23,786.21

Total New Charges

\$ 23,786.21



BILL DATE Jul 8, 2017 **ACCOUNT NUMBER** 893 910 0000

DATE DUE Jul 27, 2017

AMOUNT DUE \$23,786.21

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

mos cwbal www

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



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

BILL DATE Jul 8, 2017 DATE DUE Jul 27, 2017 Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$23,786.21



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

CRPSEA - (Capped Renewable Portfolio Standard Emergy 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

DAYS 31

6/1/17 - 7/1/17 RATE SCHEDULE Initial Version

BILLING PERIOD

SA #: 8939100325

Service Charge	150.00
Facility Charge	2,305.08
Energy High-Peak	808.14
Energy Low-Peak	2,431.84
Energy Base	5,259,67
Reactive High-Peak	115.39
Reactive Low-Peak	241.86
Reactive Base	415.50
ECA	14,379.88
ESA	232.53
RCA	485.28
VEA	-1,301.52
CRPSEA	1,117.04
VRPSEA	2,608.09
IRCA	927.53
Special XCD/XRT Discount	-9,098.16
City of Los Angeles Utility Tax	2,634.77
State Energy Surcharge	73.29

Total Electric Charges \$ 23,786.21

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

Electric Definitions

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

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 reaf 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.



F ...

www.ladwp.com

ACCOUNT NUMBER 551 671 0000

Aug 9, 2017 AMOUNT DUE \$ 216.26

DATE OUE

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.

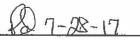


IN PERSON

Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary



Previous Account Balance Payment Received 6/12/17 Adjustments (see details below) **New Charges**

Thank you ,3 -1,304.45-714.77 +931.03

\$ 1,304.45

Total Amount Due

\$ 216.26

Summary of New Charges

Details on following pages.

Electric Charges 5/24/17 - 6/26/17 3,640 kWh \$689.29 Water Charges 5/24/17 - 6/26/17 13 HCF \$74.90 Fire Service Charges 5/30/17 - 6/28/17 \$111.98

800-499-8840

Total LADWP Charges

\$ 876.17

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

Los Angeles Department of Water and Power Charges

Sewer Charges 5/24/17 - 6/26/17

\$54.86

800-773-2489

Total Sanitation Charges

\$ 54.86

Total New Charges \$ 931.03



BILL DATE
Jul 21, 2017
ACCOUNT NUMBER
551 671 0000

Aug 9, 2017

\$216.26

Page 2 of 6

www.ladwp.com

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

www.ladwp.com

BILL DATE Jul 21, 2017

ACCOUNT NUMBER 551 671 0000

DATE DUE Aug 9, 2017 Page 3 of 6

AMOUNT DUE \$216.26

Adjustments

DATE	DESCRIPTION	AMOUNT
7/21/17	Water Customer Relations Adjustment	-395.74
7/21/17	Sewer Credit Adjustment	-319.03

Total Adjustments \$ -714.77



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 reflection the costs of fuel non-RPS nower nurchase 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

BILLING PERIOD 5/24/17 - 6/26/17 DAYS

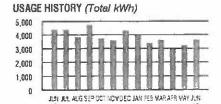
33

RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 7/25/17

METER NUMBER M00019-00060271 SA #: 5516710929



	Prev Yr	Jun 17
Total kWh used	4,400	3,640
Average daily kWh	147	110
Days in billing period	30	33
Your average daily cost of	of electricity	\$20.89
Highest Demand in last 1	12 months:	11,6 kW

					111 000 0000		
DESCRIPTION	CURRENT READ	-	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USED
Demand kW	0.22				40		8.8 kW
Energy kWh	18127		18036		40		3640 kWh
Service Charge							7.00
Facilities Charge			11.6 k	W x \$	5.36/kW		62.18
ESA			11.6 k	W x \$	0.46/kW		5.34
RCA			11.6 k	W x \$	0.96/kW		11.14
IRCA			11.6 k	W x \$	60.70/kW		8.12
IRCA based on KI	WH		3,640 kW	/H x \$	0.00227/kW	H	8.26
Energy Charge Lo	w Season - 7 days	6	772.12121 kV	Vh x \$	0.0544/kWh		42.00
Energy Charge Hi	gh Season - 26 da	ys	2,867.87879 kV	Vh x \$	0.0787/kWh		225.70
ECA			3,640 kV	Vh x \$	0.0569/kWh		207.12
VEA			3,640 kW	/h x \$	-0.00515/kW	h	-18.75
CRPSEA			3,640 kW	/h x \$	0.00442/kWi	٦	16.09
VRPSEA			3,640 kW	/h x \$	0.01032/kWl	7	37.56
Subtotal Electric	Charges				1105	201111	\$611.76
City of Los Angele	s Utility Tax		\$611.7	76 x 1	2.5%		76.47
State Energy Surci	harge		3,640 kW	/h x \$	0.00029/kWh	1	1.06

Total Electric Charges \$ 689.29

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.ladwo.com, greet.co.ver

\$216.26

www.ladwp.com



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 ladwo com

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 alforment shall be 105% of Winter Tier 1 alforment. Shortage year water rates no longer apply.



Water Charges

BILLING PERIOD 5/24/17 - 6/26/17 DAYS 33

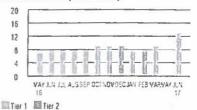
RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 7/25/17

SA #:5516710932

USAGE HISTORY (Total HCF)



	Prev Yr	Jun 17
Total HCF used	8	13
Average daily gallons	199	295
Days in billing period	30	33
Your average daily cost	of water	\$2 27
Your average cost per ga		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96169603	499		499		0 HCF
96169603	417		404		13 HCF
	ESTIMATED		ESTIMATED	17.7	
Tier 1 Water		12.99	51 HCF x \$5.76063	HCF	74.86
Tier 2 Water		0.00	49 HCF x \$8 16327	/HCF	0.04
Subtotal Water Charges					\$74.90
				-	A STATE OF THE PARTY OF THE PAR

Total Water Charges \$74.90

Your Water Usage by Tier

Tier 1 Water Allotment \$5.76063/HCF	Tier 2 \$8 16327/HCF	
14 国际内心1915 产品的 电型电子设度和 1876 1876 1876 1876 1876 1876 1876 1876		
12 99 HCF	More than 12.99 HCF	- 1

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www ladwp com/res_water



www.ladwp.com

BILL DATE Jul 21, 2017

ACCOUNT NUMBER 551 671 0000

DATE DUE Aug 9, 2017

AMOUNT DUE \$216.26

Page 5 of 6

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

diciembre 2017 Aviso bianual de cambio a las

Este aviso es para informarle del ajuste bianual a las tarifas de aqua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reducción, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel I	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos		ALTERNATION OF THE PROPERTY OF	
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el allo empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016

SA #:5518710931



www.ladwp.com 1-800-499-8840 Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD 5/30/17 - 6/28/17 DAYS 29

RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES

6" FIRE SERVICE

7		-	
METER NUMBER	CURRENT READ	- Previous read	= TOTAL USED
03987680-1032788	0	0	0 HCF
Service Availability Char	ge		111.98
Subtotal Water Charg	es		\$111.98

Total Fire Service Charges \$ 111.98

There are no Sewer Service Charges on Fire Service

Jul 21, 2017 **ACCOUNT NUMBER** 551 671 0000

BILL DATE

DATE DUE Aug 9, 2017 AMOUNT DUE

\$216.26

Page 6 of 6

www.ladwp.com



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 #:5516710930

SEWER RATE SCHEDULE

BILLING PERIOD 5/24/17 - 6/26/17 DAYS 33

Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

12.09000 HCF x \$4.51/HCF

54.53

Sewer Service Low Income Surcharge*

0.33

Total Sewer Charges

\$ 54.86

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

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 (kWarh) 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.



^{*}Your Sewer Service Charge is calculated on 93% of your water consumption

BILL DATE Aug 17, 2017 **ACCOUNT NUMBER** 893 910 0000

UALE DUE Sep 5, 2017 AMOUNT DUE

\$25,131.76

Page 1 of 3

www.ladwp.com

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



Place your payment stub and your check or money order in the

envelope provided with the bill.



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

RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

New Charges



Previous Account Balance Payment Received

No payment received

\$ 0.00 - .00

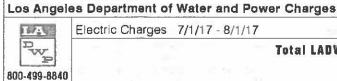
+ 25,131.76

Total Amount Due

\$ 25,131.76

Summary of New Charges

Details on following pages.



Electric Charges 7/1/17 - 8/1/17

\$25,131.76

Total LADWP Charges

\$ 25,131.76

Total New Charges \$ 25,131.76



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

of Water & Power Aug 17, 2017

ACCOUNT NUMBER
893 910 0000

DATE DUE Sep 5, 2017 AMOUNT DUE \$ 25,131.76

Page 2 of 3

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

www.ladwp.com

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

893 910 0000

\$ 25,131.76

www ladwo com

Department of Water & Power

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

DAYS 32

7/1/17 - 8/1/17 RATE SCHEDULE Initial Version

BILLING PERIOD

SA #: 8939100325

447 to 1 to 147	
Service Charge	150.00
Facility Charge	2,326.06
Energy High-Peak	767.47
Energy Low-Peak	2,406.01
Energy Base	6,200.98
Reactive High-Peak	103.79
Reactive Low-Peak	230.81
Reactive Base	460.08
ECA	15,618.03
ESA	234.65
RCA	489.70
VEA	-2,138.21
CRPSEA	1,196.74
VRPSEA	3,247.13
IRCA	587.34
Special XCD/XRT Discount	-9,611.99
City of Los Angeles Utility Tax	2,783.57
State Energy Surcharge	79 60

Total Electric Charges \$ 25,131.76

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

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

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



BILL DATE Sep 11, 2017 **ACCOUNT NUMBER** 893 910 0000

DATE DUE Oct 2, 2017 AMOUNT DUE

\$25,914.02

Page 1 of 3

www.ladwpcom

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

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

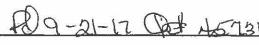


Place your payment stub and your check or money order in the envelope provided with the bill.

Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary



Previous Account Balance

Payment Received **New Charges**

No payment received

\$ 0.00 - .00

+ 25,914.02

Total Amount Due

\$ 25,914.02

Summary of New Charges

Details on following pages.

Los Angel	es Department of	Water and Pow	er Charges		
TAX .	Electric Charges	8/1/17 - 9/1/17		\$25,914.0	02
D _W			Total LADWP	Charges	\$ 25,914.02
800-499-8840					

Total New Charges \$ 25,914.02



www.ladwp.com

Sep 11, 2017
ACCOUNT NUMBER
893 910 0000

Oct 2, 2017

AMOUNT DUE

\$ 25,914.02

Page 2 of 3

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

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

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

tment of Water & Power Sep 11, 2017
ACCOUNT NUMB

893 910 0000

BILL DATE

AMOUNT DUE \$ 25,914.02

SA #: 8939100325

www.ladwp.com

Los Angeles
Department of
Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

CRPSEA — (Capped Renewable Portfolio Standard Emergy 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

iidi ge s

BILLING PERIOD 8/1/17 - 9/1/17 DAYS 32

RATE SCHEDULE Initial Version

Service Charge	150.00
Facility Charge	2,337.91
Energy High-Peak	800.17
Energy Low-Peak	2,671.07
Energy Base	6,283.64
Reactive High-Peak	103.66
Reactive Low-Peak	252.12
Reactive Base	456.38
ECA	16,117.83
ESA	235.84
RCA	492.19
VEA	-2,206.64
CRPSEA	1,235.05
VRPSEA	3,351.04
IRCA	592.55
Special XCD/XRT Discount	-9,911.15
City of Los Angeles Utility Tax	2,870.21
State Energy Surcharge	82.15

Total Electric Charges \$ 25,914.02

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

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 - (killo-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

(

Hate 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 efectricity. 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.



BILL DATE Oct 10, 2017 DATE DUE Oct 30, 2017

Page 1 of :

www adwp com

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$ 24,889.70

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

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



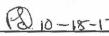
Place your payment stub and your check or money order in the envelope provided with the bill.

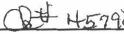


Pay at any Customer Service Center, Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary





Previous Account Balance		\$ -0.10
Payment Received	No payment received	00
Credit Balance	, \$	\$-0.10
New Charges		+ 24,889.80

Total Amount Due

\$ 24,889.70

Summary of New Charges

Details on following pages.

Total III	Electric Charges	9/1/17 - 10/1/17	\$24,889.80
D	The months as		Total LADWP Charges \$ 24,889.8

Total New Charges \$ 24,889.80





w ...

DATE DUE

www ladwp com

Department of Water & Power

ACCOUNT NUMBER 893 910 0000

Nov 27, 2017 AMOUNT DUE

\$ 29,843.54

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

RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

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

1-877-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

Account Summary

Previous Account Balance Payment Received **New Charges**

No payment received

- .00

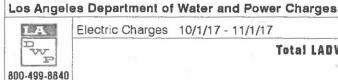
+ 29,843.54

Total Amount Due

\$ 29,843.54

Summary of New Charges

Details on following pages.



Electric Charges 10/1/17 - 11/1/17

\$29,843.54

\$ 29,843.54

Total New Charges

Total LADWP Charges

\$ 29,843.54



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



BILL DATE Dec 8, 2017 DATE DUE Dec 27, 2017 Page 1 of

www ladwp com

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$ 26,013 88

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

RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your decking 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 1-877-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

Account Summary

Previous Account Balance		\$ 0.00
Payment Received	No payment received	00
New Charges		+ 26,013.88

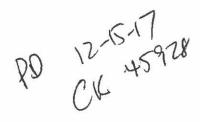
\$ 26,013.88 **Total Amount Due**

Summary of New Charges

Details on following pages.

LA	Electric Charges	11/1/17 - 12/1/17	\$26,01	3.88
800-499-8840	N= 12*11*12	a mwakasata	Total LADWP Charge:	\$ 26,013.88

Total New Charges \$ 26,013.88







· .

BILL DATE Jan 9, 2018

ACCOUNT NUMBER 893 910 0000 Jan 29, 2018

\$ 25,930.21

www.ladwp.com

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

RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

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

1-877-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

Account Summary

Previous Account Balance Payment Received New Charges

No payment received

\$ 0.00 - .00

+ 25,930.21

Total Amount Due

\$ 25,930.21

Summary of New Charges

Details on following pages.

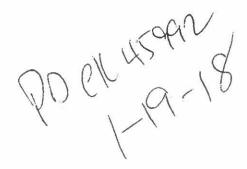
Los Angeles Department of Water and Power Charges

Electric Charges 12/1/17 - 1/1/18 \$25,930.21

Total LADWP Charges \$25,930.21

800-499-8840

Total New Charges \$ 25,930.21





Jan 9, 2018

ACCOUNT NUMBER 893 910 0000 Jan 29, 2018
AMOUNT DUE

\$ 25,930.21

Page 2 of 3

www.ladwp.com

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.



www.ladwp.com

BILL DATE Jan 9, 2018

ACCOUNT NUMBER 893 910 0000 DATE DUE Jan 29, 2018 AMOUNT DUE

\$ 25,930.21

Page 3 of 3

3.002.18

-6,890.13

2.873.62

67.60

577.50

60

BILLING PERIOD

RATE SCHEDULE Initial Version

12/1/17 - 1/1/18

Electric Charges

DAYS

32

SA #: 8939100325

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

Los Angeles

Department of Water & Power

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

Service Charge	150.00
Facility Charge	2,337.91
Demand High-Peak	0.00
Demand Low-Peak	0.00
Demand Base	0.00
Energy High-Peak	774.33
Energy Low-Peak	2,173.73
Energy Base	5,878.04
Reactive High-Peak	97.63
Reactive Low-Peak	281.76
Reactive Base	517.35
ECA	13,262.77
ESA	235.84
RCA	492.19
VEA	-934.69
CRPSEA	1,032.58

Total Electric Charges \$ 25,930.21

Green Power for a Green-LA--LA-DWE's Green Power program replaces electricity from coltuing power plants with energy generated from renewable resources. To leavin more and sign up. List www.ladwo.com; whe reciber

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.

Special XCD/XRT Discount

State Energy Surcharge

City of Los Angeles Utility Tax

kVarh - (killo-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 (kWarh) 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.

VRPSEA

IRCA

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.



BILL DATE Feb 16, 2018

DATE DUE Mar 7, 2018 Page 1

www ladwo.com

ACCOUNT NUMBER 893 910 0000

AMOUNT DUE \$ 26 195 30

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



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



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

Account Summary



Previous Account Balance Payment Received **New Charges**

No payment received

\$ 0.00 - .00

+26.195.30

Total Amount Due

\$ 26,195.30

Summary of New Charges

Details on following pages.

Los Angele	s Department of	Water and Pow	er Charges		
4;	Electric Charges	1/1/18 - 2/1/18		\$26,195.3	30
Dw			Total LADWP	Charges	\$ 26,195.30
800-499-8840					

Total New Charges \$ 26,195.30



BILL DATE Feb 16, 2018 **ACCOUNT NUMBER**

893 910 0000

DATE DUE Mar 7, 2018 AMOUNT DUE

\$ 26,195.30

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

www.ladwp.com

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.ladwo.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



AMOUNT DUE

\$ 26,195.30

ACCOUNT NUMBER

BILL DATE

893 910 0000

www.ladwp.com

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 enterorise 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

BILLING PERIOD 1/1/18 - 2/1/18 DAYS 32

RATE SCHEDULE Initial Version

SA # - 8030100325

Service Charge	150.00
Facility Charge	2,337.91
Demand High-Peak	0.00
Demand Low-Peak	0.00
Demand Base	0.00
Energy High-Peak	847.27
Energy Low-Peak	2,381.79
Energy Base	5,592.19
Reactive High-Peak	105,47
Reactive Low-Peak	309.72
Reactive Base	492.02
ECA	13,097.47
ESA	235.84
RCA	492.19
VEA	-115.10
CRPSEA	870.10
VRPSEA	2,812.85
IRCA	576.63
Special XCD/XRT Discount	-6,960.97
City of Los Angeles Utility Tax	2,903.17
State Energy Surcharge	66.75

Total Electric Charges \$ 26,195.30

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.ladwb.com/greencower

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

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 (kWarh) 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, biffing, 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



www.ladwp.com

551 671 0000

AMOUNT DUE

\$1,304.45

CUSTOMER SERVICE - 7:00 am - 8:00 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

1-877-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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 803.73
Payment Received 4/10/17	Thank you	-803.73
New Charges		+ 1,304.45

Total Amount Due \$ 1,304.45

Summary of New Charges

Details on following pages.

Los Angelo	es Department of Water and Power Charges		
T.A.	Electric Charges 3/27/17 - 5/24/17 6,240 kWh	\$1,069.29	
Pw_	Water Charges 3/27/17 - 5/24/17	\$0.00	
800-499-8840	Fire Service Charges 3/28/17 - 5/30/17	\$235.16	
000-433-0040	Total LADWP	Charges	\$ 1,304.45

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.

Ingeles Bureau	of Sanitation Char	ges		
Sewer Charges	3/27/17 - 5/24/17	\$0	.00	
		Total Sanitation Cha	arges	\$ 0.00
		ingeles Bureau of Sanitation Charg Sewer Charges 3/27/17 - 5/24/17		

Total New Charges \$ 1,304.45



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

www.ladwp.com

BILL DATE May 31, 2017 ACCOUNT NUMBER 551 671 0000 Jun 19, 2017

AMOUNT DUE
\$ 1,304.45

Page 2 of 5

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY

Other Important Phone Numbers

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

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.

Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

May 31, 2017 ACCOUNT NUMBER 551 671 0000

Jun 19, 2017 AMOUNT DUE \$1,304.45





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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 3/27/17 - 5/24/17 DAYS 58

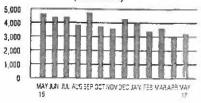
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 6/23/17

METER NUMBER M00019-00060271 SA#: 5516710929





	Prev Yr	May 17
Total kWh used	4,840	6,240
Average daily kWh	151	108
Days in billing period	32	58
Your average daily cost of	of electricity	\$18.44
Highest Demand in last 1		11.6 kW

DESCRIPTION	CURRENT READ -	PREVIOUS READ	x MULTIPLIER	= TOTAL USED
Demand kW	0.18		40	7.2 kW
Demand kW	0.2		40	8 kW
Energy kWh	18036	17880	40	6240 kWh
Service Charge - !	58 days			13.53
Facilities Charge -	- 58 days	11.6 k	W x \$5.36/kW	120.21
ESA - 58 days		11.6 k	W x \$0.46/kW	10.32
RCA - 58 days		11.6 k	W x \$0.96/kW	21.53
IRCA - 58 days		11.6 k	W x \$0.70/kW	15.70
IRCA based on KV	WH - 58 days	6,240 kW	/H x \$0,00227/kWH	14.16
Energy Charge Lo	w Season - 58 days	6,240 kV	Vh x \$0.0544/kWh	339.46
ECA - 58 days		6,240 kV	/h x \$0.0569/kWh	355.06
VEA - 4 days		430.34483 kV	/h x \$-0.00684/kWi	n -2.94
VEA - 54 days		5,809.65517 kV	/h x \$-0.00515/kWl	-29.92
CRPSEA - 4 days		430.34483 kW	/h x \$0.00444/kWh	1.91
CRPSEA - 54 days	S	5,809.65517 kW	/h x \$0.00442/kWh	25.68
VRPSEA - 4 days		430.34483 kW	/h x \$0 00979/kWh	4.21
VRPSEA - 54 days		5,809.65517 kW	/h x \$0.01032/kWh	59.96
Subtotal Electric	Charges			\$948.87
City-of Los Angele	s Utility Tax - 58 days-	\$948.8	37 x-12:5%	118.61
State Energy Surch	narge - 58 days	6,240 kW	/h x \$0.00029/kWh	1.81
		Total E	antria Charren	6 4 000 20

Total Electric Charges \$ 1,069.29

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/arsencower

551 671 0000

AMOUNT DUE

\$1,304.45

www.ladwp.com





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

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.



Water Charges

BILLING PERIOD DAYS 3/27/17 - 5/24/17 58

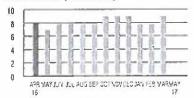
RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 6/23/17

SA #:5516710932

USAGE HISTORY (Total HCF)



Total Usage* Tier 1 Tier 2
*Tier usage detail unavaitable due to rate changes in effect

	Prev Yr	May 17
Total HCF used	8	0
Average daily gallons	187	0
Days in billing period	32	58

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	CURRENT READ	 PREVIOUS READ	=	TOTAL USED
96169603	499 ESTIMATED	499 ESTIMATED		0 HCF
Tier 1 Water - No Cor	sumption - 58 days			0.00
Total Charges - No C	onsumption - 58 days			0.00

Total Water Charges \$ 0

\$ 0.00

July - December 2017 Biannual Notice of Change in

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons. julio - diciembre 2017 Aviso bianual de cambio a las

TARIFAS DE AGUA DE LADWP

Este aviso es para informarie del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1ºº de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien ples cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajusta al Costo de Suministro de Agua Nivel I	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajusta al Costo da Suministro da Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3		\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4		\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario 8	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientas de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



BILL DATE May 31, 2017 ACCOUNT NUMBER DATE DUE Jun 19, 2017 Page 5 of 5

TOTAL USED

\$235.16

www.ladwp.com

551 671 0000

AMOUNT DUE \$1,304.45

SA #: 5516710931

Los Angeles Department of P Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

DAYS

RATE SCHEDULE

3/28/17 - 5/30/17

63

Water Schedule E - Private Fire Service

6" FIRE SERVICE

BILLING PERIOD

SERVES

METER NUMBER **CURRENT READ** PREVIOUS READ

03987680-1032788 0 0 HCF Service Availability Charge - 63 days 235.16

Subtotal Water Charges

Total Fire Service Charges \$ 235.16

There are no Sewer Service Charges on Fire Service



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

Hours of operation - 24/7

Sewer Charges

SA #:5516710930

BILLING PERIOD

3/27/17 - 5/24/17

DAYS 58

Sewer Service Charge - Multi Dwell and

Commercial

SEWER RATE SCHEDULE

Total Sewer Charges \$ 0.00

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

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 8oard of Water and Power Commissioners and adopted by the City Council. For a list, visit www.ladwp.com

RPS - Remewable 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.



BILL DATE
May 31, 2017
ACCOUNT NUMBER
703 910 0000

Jun 19, 2017
AMOUNT DUE

\$1,725.21

Page 1

www.ladwp.com

ACCOUNT NUMB 793 910 0000

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

1-877-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 RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 5/11/17 New Charges

Thank you

\$ 2,847.85

+ 1,725.21

Total Amount Due

\$ 1,725.21

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges



Water Charges 4/25/17 - 5/24/17 194 HCF

F \$1,117.82

Total LADWP Charges \$ 1,117.82

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

A SAME AT Y

800-773-2489

Sewer Charges 4/25/17 - 5/24/17

\$607.39

Total Sanitation Charges

\$ 607.39

Total New Charges

\$ 1,725.21



May 31, 2017
ACCOUNT NUMBER
793 910 0000

DATE DUE
Jun 19, 2017

AMOUNT DUE
\$ 1,725.21

Page 2 of 4

ww.ladwp.com

)ther Important Phone Numbers

LEARING OR SPEECH-IMPAIRED - TTY L-800-HEAR-DWP(432-7397)

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.



Department of Water & Power

BILL DATE May 31, 2017

ACCOUNT NUMBER 793 910 0000

DATE DUE Jun 19, 2017 AMOUNT DUE

\$1,725.21

Page 3 of 4

www.ladwp.com



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.

Water & Power

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

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.



Water Charges

BILLING PERIOD 4/25/17 - 5/24/17

DAYS 29

RATE SCHEDULE

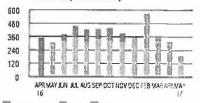
Water Schedule C - Comm, Ind, Govt and Temp Service

NEXT SCHEDULED READ DATE

6/23/17

SERVES 668--70 SA #: 7939100928

USAGE HISTORY (Total HCF)



Total Usage" Tier 1 Tier 2 *Tier usage detail unavailable due to rate changes in effect

	Prev Yr	May 17
Total HCF used	306	194
Average daily gallons	8175	5004
Days in billing period	28	29
Your average daily cost of	of water	\$38.55
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Wat	er Charges					\$1,117.82
Tier 1 Water			1	94 HCF x \$5.76196/	HCF	1,117.82
		ESTIMATED		ESTIMATED		
96118402	LARGE	10751		10647		104 HCF
96118402	SMALL	1309		1219		90 HCF
METER NUMBER	DESCRIPTION	CURRENT READ		PREVIOUS READ	=	TOTAL USED

Total Water Charges \$ 1,117.82

Your Water Usage by Tier

Tier 1 Water Allotment \$5.76196/HCF	Tier 2
是在1964年1月1日 - 1965年1月1日 - 1966年1月1日 - 196	
194 HCF	More than 194 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www ladwp.com/res. water

www ladwp.com

May 31, 2017

ACCOUNT NUMBER
793 910 0000

DATE DUE Jun 19, 2017 AMOUNT DUE \$ 1,725.21 Page 4 of 4

July - December 2017 Biannual Notice of Change is

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons. julio - diciembre 2017 Aviso bianual de cambio a las

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del I¹⁰ de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



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

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 #:7939100927

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
4/25/17 - 5/24/17	29	Commercial

Sewer Service Charge*	133,96000 HCF x \$4,51/HCF	603.71
Sewer Service Low Income Surcharge*		3.68

Total Sewer Charges \$ 607.39

*Your Sewer Service Charge is calculated on 69% of your water consumption



www.ladwp.com

Jun 26, 2017 **ACCOUNT NUMBER** 451 671 0000

AMOUNT DUE \$10,467.09

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

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



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

1-877-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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 6/7/17 **New Charges**

Thank you

\$8,790.41 -8,790.41

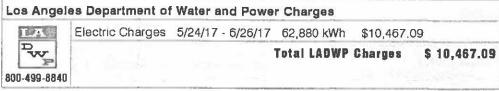
+ 10,467.09

Total Amount Due

\$ 10,467.09

Summary of New Charges

Details on following pages.



Total New Charges \$ 10,467.09



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

BILL DATE
Jun 26, 2017
ACCOUNT NUMBER

451 671 0000

DATE DUE Jul 17, 2017

Page 2 of 4

moo awbal www

AMOUNT DUE \$ 10,467.09

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

BILL DATE Jun 26, 2017

DATE DUE Jul 17, 2017

Page 3 of 4

www.ladwp.com

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE

\$10,467.09

SA #: 4516710848



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 waits 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

DAYS

BILLING PERIOD 5/24/17 - 6/26/17

33

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 7/25/17

METER NUMBER

APMVL00222-000263 SERVES

56

LOW PEAK KVARH

PERIOD	CURRENT READ -	PREVIOUS READ	x M	ULTIPLIER	=	TOTAL USED
High Peak kW	1.63			80		130.4 kW
Low Peak kW	1,57			80		125.6 kW
Base kW	1.55			80		124 kW
High Peak kWh Low Peak kWh	120 171	18 25		80		8160 kWh
Base kWh	640	102		80 8 0		11680 kWh 43040 kWh
High Peak kVarh	103	14		80		7120 kVarh
Low Peak kVarh	150	21		80		10320 kVarh
Base kVarh	575	86		80		39120 kVarh
Service Charge				-		28.00
Facilities Charge		141.6	kW x \$5.3	36/kW		758.98
ESA		141,6	kW x \$0.4	46/kW		65.14
RCA		141.6	kW x \$0.9	96/kW		135.94
IRCA			kW x \$0.7	545-910000		99.12
IRCA based on KWI		62,880 kV	NH x \$0.0	00227/kWh	1	142.74
High Peak High Sea days	son Demand - 26	130,41	kW x \$10	.00/kW		1,027.39
High Peak Low Seas	son Demand - 7 days	130.4	kW x \$4.7	75/kW		131.39
High Peak High Sea	son Energy - 26 days	6,429.09091 k	Wh x \$0.0)5744/kWh		369.29
High Peak Low Seas	son Energy - 7 days	1,730.90909 k\	Wh x \$0.0)511/kWh		88.45
High Peak ECA		8,160 kV	Wh x \$0 0	0569/kWh_		464.30
High Peak VEA		8,160 kV	Wh x \$-0.	00515/kW	1	-42.02
High Peak CRPSEA		8,160 kV	N h x \$0.0	0442/kWh		36.07
High Peak VRPSEA				1032/kWh		84.21
	High Peak Subto	tal (8,160 kWh	x \$0.264	159/kWh)		\$2,159.08
₋ow Peak High Seas days	on Demand - 26	125.6 k	W x \$3.7	5/kW		371.09
ow Peak Low Seaso	on Demand - 7 days		W x \$0.0			0.00
	on Energy - 26 days	9,202.42424 kV				461.69
ow Peak Low Seaso		2,477.57576 kV				126.60
ow Peak ECA		11,680 kV				664.59
ow Peak VEA		11,680 kV	Vh x \$-0.0	00515/kWh	i G	-60.15
ow Peak CRPSEA		11,680 kW	Vh x \$0.0	0442/kWh		51.63
ow Peak VRPSEA		11,680 kW	Vh x \$0.0	1032/kWh		120.54
	Low Peak Subtota	i (11,680 kWh	x \$0.148	63/kWh)		\$1,735.99
lase High Season De	emand - 26 days	124 k	W x \$0.00	O/kW		0.00

Jun 26, 2017 ACCOUNT NUMBER 451 671 0000 DATE DUE
Jul 17, 2017
AMOUNT DUE
\$ 10,467.09

Page 4 of 4

www.ladwp.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

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

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

Reliability Cost Adjustment) a charge effecting the costs to support additional capital nvestments needed to improve reliability in areas of lower distribution, transmission and generation infrastructure.

/EA — (Variable Energy Adjustment) a charge effecting the costs of fuel, non-RPS power purchase igreements, non-RPS economy purchases, legacy ECAF under-collection, and base rate decoupling from energy efficiency impact.

IRPSEA — (Variable Renewable Portfolio Standard Inergy Adjustment) a charge reflecting the costs of RPS market purchases and RPS costs above and reyond any Operations and Maintenance and debt service payments.

\$9,287.87 x 12.5% 62,880 kWh x \$0.00029/kWh	\$4,162.88 \$9,287.87 1,160.98 18.24
	\$9,287.87
il (43,040 kWh x \$0.09672/kWh)	
l (43,040 kWh x \$0.09672/kWh)	\$4,162.88
43,040 kWh x \$0.01032/kWh	444.17
43,040 kWh x \$0.00442/kWh	190.24
43,040 kWh x \$-0 00515/kWh	-221.66
43,040 kWh x \$0.0569/kWh	2,448.98
9,129.69697 kWh x \$0.03317/kWh	302.83
33,910.30303 kWh x \$0 02944/kWh	998.32
124 kW x \$0.00/kW	0.00
	33,910.30303 kWh x \$0.02944/kWh 9,129.69697 kWh x \$0.03317/kWh 43,040 kWh x \$0.0569/kWh 43,040 kWh x \$-0.00515/kWh

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



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.

(Varh - (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.

Vinimum 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 sharge is not applicable.

Power Factor – the ratio of real Energy (kWh) to reactive energy (kWarh) 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

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.

'ime-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 rices 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.

BILL DATE Jun 26, 2017 **ACCOUNT NUMBER**

DATE DUE Jul 17, 2017

Page 1 c

www.ladwp.com

493 910 0000

AMOUNT DUE \$1,437.69

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/combilipay



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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 1,041.26
Payment Received 6/7/17	Thank you	-1,041.26
New Charges	**	+ 1,437.69

Total Amount Due \$ 1,437.69

Summary of New Charges

Details on following pages.

Los Angele	es Department of	Water and Powe	r Charges		
10.30	Electric Charges	5/24/17 - 6/26/17	7,917 kWh	\$1,437.69	
Pwp			Total LADWP	Charges	\$ 1,437.69
800-499-8840	İ				

Total New Charges \$ 1,437.69



BILL DATE Jun 26, 2017

DATE DUE Jul 17, 2017 **AMOUNT DUE**

\$1,437.69

www.ladwp.com

ACCOUNT NUMBER 493 910 0000

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.



www.ladwp.com

BILL DATE Jun 26, 2017 **ACCOUNT NUMBER**

493 910 0000

Jul 17, 2017

DATE DUE

AMOUNT DUE \$1,437.69



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 efectric 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

BILLING PERIOD 5/24/17 - 6/26/17 DAYS 33

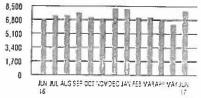
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 7/25/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



	Prev Yr	Jun 17
Total kWh used	6,897	7,917
Average daily kWh	230	240
Days in billing period	30	33
Your average daily cost of	of electricity	\$43.57
Highest Demand in last 1	2 months:	19,02 kW

DESCRIPTION	JARENT READ	PREVIOUS READ =	TOTAL USED
Demand kW	18.68		18.68 kW
Energy kWh	81946	74029	7917 kWh
Service Charge			7.00
Facilities Charge		19.02 kW x \$5.36/kW	101.95
ESA		19.02 kW x \$0.46/kW	8.75
RCA		19.02 kW x \$0.96/kW	18.26
IRCA		19.02 kW x \$0.70/kW	13.31
IRCA based on KWH		7,917 kWH x \$0.00227/kWH	17.97
Energy Charge Low Season - 7 o	days	1,679.36364 kWh x \$0.0544/kWh	91.36
Energy Charge High Season - 26	6 days	6,237.63636 kWh x \$0.0787/kWh	490.90
ECA		7,917 kWh x \$0.0569/kWh	450.48
VEA		7,917 kWh x \$-0.00515/kWh	-40.77
CRPSEA		7,917 kWh x \$0.00442/kWh	34.99
VRPSEA		7,917 kWh x \$0.01032/kWh	81.70
Subtotal Electric Charges			\$1,275.90
City of Los Angeles Utility Tax		\$1,275.90 x 12.5%	159.49
State Energy Surcharge		7,917 kWh x \$0.00029/kWh	2.30

Total Electric Charges \$ 1,437.69

Green Power for a Green LA-LADVAT's Green Power progressive process intermity from polvisit www.fedius.com/greencower

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

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 - (kito-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 (kWarh) 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.



Department of Water & Power

BILL DATE Jun 26, 2017

ACCOUNT NUMBER

DATE DUE Jul 17, 2017

Page 1 i

www.ladwp.com

593 910 0000

AMOUNT DUE \$451.14

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/combilipay



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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance	
Payment Received 6/7/17	
New Charges	

Thank you

\$ 5,721.32 -5,721.32

+ 451.14 **Total Amount Due** \$ 451.14

Summary of New Charges

Details on following pages.

Los Angel	es Department	of Water and Pow	er Charges		
10:48	Water Charges	5/24/17 - 6/26/17	61 HCF	\$351.50	
DVV			Total LA	DWP Charges	\$ 351.50
800-499-8840	101-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-				

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 Char	ges	
Posterior	Sewer Charges	5/24/17 - 6/26/17	\$99.64	
Asarrana 800-773-2489			Total Sanitation Charges	\$ 99.64

Total New Charges \$ 451.14



BILL DATE Jun 26, 2017

ACCOUNT NUMBER 593 910 0000

DATE DUE Jul 17, 2017

AMOUNT DUE

\$ 451.14

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

www.ladwo.com

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



BILL DATE Jun 26, 2017

Jul 17, 2017

Page 3 of 4

www ladwp.com

ACCOUNT NUMBER 593 910 0000

AMOUNT DUE

DATE DUE

\$ 451.14



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

5/24/17 - 6/26/17

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

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



Water Charges

BILLING PERIOD

DAYS 33

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 7/25/17

SERVES

SM DIAL COM'L BLDG

SA #:5939100574

USAGE HISTORY (Total HCF)



■ Total Usage* ■ Tier 1 ■ Tier 2
*Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Jun 17
Total HCF used	805	61
Average daily gallons	1328	1383
Days in billing period	454	33
Your average daily cost	of water	\$10.65
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	912		851		61 HCF
96120718	LARGE	0		0	A 00000000	0 HCF
Tier 1 Water				61 HCF x \$5.7623/h	ICF	351.50
Subtotal Wat	er Charges					\$351.50

Total Water Charges \$ 351.50

Your Water Usage by Tier

Tier 1 Water Allotment \$5.7623/HCF	Tier 2
TO BEEN A TO SELECT THE REPORT OF THE PROPERTY OF THE PARTY.	
61 HCF	More than 61 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

Jun 26, 2017 **ACCOUNT NUMBER** 593 910 0000

BILL DATE

DATE DUE Jul 17, 2017 AMOUNT DUE

\$ 451.14

Page 4 of 4

mco.cwbs/ www

julio - diciembre 2017 Aviso bianual de cambio a las

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1ºº de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Aqua	Jan - Jun 2017 ene - jun 2017	increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Aluste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajusta al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Nater Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
lase Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
.ow-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0,000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0,000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016



www.lacitysan.org 1-800-773-2489 Hours of operation - 24/7

DEFINITIONS

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

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

Sewer Charges

SA #:5939100573

Total Sewer Charges

SEWER RATE SCHEDULE

Sewer Service Charge - Multi Dwell and **BILLING PERIOD** DAYS 5/24/17 - 6/26/17 33 Commercial

99.04 21.95000 HCF x \$4.51/HCF Sewer Service Charge* Sewer Service Low Indome Suranarges 0.60

*Your Sewer Service Charge is calculated on 36% of your water consumption



\$ 99.64

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$5,920.78

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www ladwp com/combilipay



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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 4,760.74
Payment Received 6/7/17	Thank you	-4,760.74
New Charges		+ 5,920.78

\$ 5,920.78 **Total Amount Due**

Summary of New Charges

Details on following pages.

	Los Angel	es Department of	Water and Powe	r Charges		
1	160	Electric Charges	5/24/17 - 6/26/17	33,600 kWh	\$5,920.78	
	P.V.			Total LADWP	Charges	\$ 5,920.78
1	800-499-8840					

Total New Charges \$ 5,920.78



BILL DATE Jun 26, 2017 **ACCOUNT NUMBER** 693 910 0000

DATE DUE Jul 17, 2017 AMOUNT DUE

\$5,920.78

www.ladwb.com

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



Department of Water & Power

ACCOUNT NUMBER

Jun 26, 2017

BILL DATE

Jul 17, 2017 AMOUNT DUE \$5,920.78

DATE DUE

693 910 0000

SA #: 6939100542



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

DAYS

5/24/17 - 6/26/17

33

RATE SCHEDULE

BILLING PERIOD

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE

7/25/17

METER NUMBER

APMV00226-0000842 SERVES

BASE KVARH

PERIOD	CURRENT READ -	PREVIOUS READ	x MULTIPLIER	= TOTAL USED
High Peak kW	0.53		160	84.8 kW
Low Peak kW	0.49		160	78 4 kW
Base kW	0.45		160	72 kW
High Peak kWh	2268	2240	160	4480 kWh
Low Peak kWh Base kWh	3221 11378	3181 11236	160 160	6400 kWh 22720 kWh
High Peak kVarh	1803	1782	160	3360 kVarh
Low Peak kVarh	2630	2598	160	5120 kVarh
Base kVarh	9713	9590	160	19680 kVarh
Service Charge				28.00
Facilities Charge		89.6	kW x \$5.36/kW	480.26
ESA		89.6	kW x \$0.46/kW	41.22
RCA		89.6	kW x \$0.96/kW	86.02
IRCA		89.6	kW x \$0.70/kW	62.72
IRCA based on KWF	+	33,600 k	WH x \$0.00227/kWh	76.27
High Peak High Sea days	ason Demand - 26	84.8	kW x \$10.00/kW	668.12
High Peak Low Seas	son Demand - 7 days	84.8	kW x \$4.75/kW	85.44
High Peak High Sea	son Energy - 26 days	3,529,69697 k	Wh x \$0.05744/kWh	202.75
High Peak Low Seas	son Energy - 7 days	950.30303 k	Wh x \$0.0511/kWh	48.56
High Peak ECA		4,480 K	Wh.x.\$0.0569/kWh_	251.91
High Peak VEA		4,480 K	Wh x \$-0.00515/kWh	n -23.07
High Peak CRPSEA		4,480 K	Wh x \$0.00442/kWh	19.80
High Peak VRPSEA		4,480 K	Wh x \$0.01032/kWh	46.23
	High Peak Subto	tal (4,480 kWh	x \$0.29079/kWh)	\$1,302.74
Low Peak High Seas	son Demand - 26	70.4	14A1 v #2 75/14A1	001.64
days	on Demond 7 days		kW x \$3.75/kW	231.64
	on Demand - 7 days		kW x \$0.00/kW	STATEMENTS
The contract of the contract o	son Energy - 26 days		Wh x \$0.05017/kWh	
Low Peak Low Seas	on Energy - 7 days		Wh x \$0.0511/kWh	69.37
Low Peak ECA			Wh x \$0.0569/kWh	364.16
Low Peak VEA			Wh x \$-0.00515/kWh	
Low Peak CRPSEA		-	Wh x \$0.00442/kWh	
Low Peak VRPSEA		veril and the second	Wh x \$0.01032/kWh	45.5
	Low Peak Subto	tai (6,400 kWh	x \$0.15305/kWh)	\$979.53
Base High Season D	emand - 26 days	72	kW x \$0.00/kW	0.00

BILL DATE
Jun 26, 2017
ACCOUNT NUMBER
693 910 0000

DATE DUE Jul 17, 2017 AMOUNT DUE \$ 5,920.78

Page 4 of 4

www.ladwp.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

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

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

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

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

3CA — (Reliability Cost Adjustment) a charge effecting the costs to support additional capital nvestments needed to improve reliability in areas of power distribution, transmission and generation infrastructure.

VEA — (Variable Energy Adjustment) a charge effecting the costs of fuel, non-RPS power purchase agreements, non-RPS economy purchases, tegacy 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.

33,600 kWh x \$0.00029/kWh	9.74
\$5,254.26 x 12.5%	656.78
	\$5,254.26
I (22,720 kWh x \$0.09672/kWh)	\$2,197.50
22,720 kWh x \$0.01032/kWh	234.47
22,720 kWh x \$0.00442/kWh	100.42
22,720 kWh x \$-0.00515/kWh	-117.01
22,720 kWh x \$0.0569/kWh	1,292,77
4,819,39394 kWh x \$0,03317/kWh	159.86
17,900.60606 kWh x \$0.02944/kWh	526.99
72 kW x \$0.00/kW	0.00
	17,900.60606 kWh x \$0.02944/kWh 4,819.39394 kWh x \$0.03317/kWh 22,720 kWh x \$0.0569/kWh 22,720 kWh x \$-0.00515/kWh 22,720 kWh x \$0.00442/kWh 22,720 kWh x \$0.01032/kWh (22,720 kWh x \$0.09672/kWh)

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



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.

(Warh - (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.

Winimum Charge — an amount charged if your usage falls below a certain minimum level to cover costs for services provided such as meter reading, bifling, 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

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

Bervice 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. In High Peak hours, the cost to supply energy is the highest, and it will cost more than the standard rate.

Department of Water & Power

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$63.33

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

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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 63.33
Payment Received 6/7/17	Thank you	-63.33
New Charges	•	+ 63.33

Total Amount Due \$ 63.33

Summary of New Charges

Details on following pages.

LA	Fire Service Charges	5/25/17 - 6/26/17		\$63.33	
Dwp			Total LADWP	Charges	\$ 63.33

Total New Charges \$ 63.33



BILL DATE Jun 26, 2017

ACCOUNT NUMBER 393 910 0000 Jul 17, 2017

AMOUNT DUE

\$ 63.33

2017 Page 2 0

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.ladwo.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.



BILL DATE Jun 26, 2017 DATE DUE Jul 17, 2017

Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE

\$ 63.33

Los Angeles Department of P Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3939100187

BILLING PERIOD

5/25/17 - 6/26/17

DAYS

32

RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES

4" FIRE SERVICE

METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
00000143-1299193	0		0		0 HCF
Service Availability Char	ge				63.33
Subtotal Water Charg	es				\$63.33

Total Fire Service Charges \$63.33

There are no Sewer Service Charges on Fire Service



ACCOUNT NUMBER 384 550 0000

AMOUNT DUE \$219.24

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

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



BY MAIL

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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp.com/servicecenters RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 219.24
Payment Received 6/7/17	Thank you	-219.24
New Charges	(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	+ 219.24

Total Amount Due \$ 219.24

Summary of New Charges

Details on following pages.

LA	Fire Service Charges	5/25/17 - 6/26/17	\$219.24	
Pwp		To	tal LADWP Charges	\$ 219.24

Total New Charges \$ 219.24



BILL DATE Jun 26, 2017 ACCOUNT NUMBER

384 550 0000

DATE DUE
Jul 17, 2017
AMOUNT DUE

\$ 219.24

Page 2 of 3

www.ladwp.com

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.



ACCOUNT NUMBER 384 550 0000

AMOUNT DUE

\$219.24



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD 5/25/17 - 6/26/17 DAYS 32

RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES

8" FIRE SERVICE

METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
00001233-515369	0		0		0 HCF
Service Availability Charge					219.24
Subtotal Water Charges					\$219.24

Total Fire Service Charges \$ 219.24

There are no Sewer Service Charges on Fire Service.



· .

Department of Water & Power

ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50

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/combilipay



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 1-877-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 RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

\$ 241.50
-241.50
+ 241.50

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

s Department of Water and I	Power Charges	
Area Lighting Charges	\$241.50	
	Total LADWP Charges	\$ 241.50

Total New Charges \$ 241.50



1-800-215-6277

Jun 26, 2017

ACCOUNT NUMBER 322 391 0704 DATE DUE Jul 17, 2017

AMOUNT DUE \$ 241.50 Page 2 of 3

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

CITY OF LOS ANGELES UTILITY TAX

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

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.



BILL DATE Jun 26, 2017

ACCOUNT NUMBER

DATE DUE Jul 17, 2017

Page 3 of 3

www ladwp.com

322 391 0704

AMOUNT DUE

\$ 241.50

Los Angeles Department of P Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage. 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.) **Area Lighting Charges**

SA #: 3223910222

BILLING PERIOD 5/25/17 - 6/26/17

DAYS 32

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W Number 1 lamp

Start Date 5/26/17

End Date 6/26/17

OAL DH Metal Halide 250W

\$18.25/lamp 1 lamp(s) x per month

SA #: 3223910312

18.25

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

DAYS

BILLING PERIOD 5/25/17 - 6/26/17

32

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W

Number 3 lamps

Start Date 5/26/17

End Date 6/26/17

OAL DH Metal Halide 1000W

\$36.25/lamp 3 lamp(s) x per month

108.75

Total Area Lighting Charges \$ 108.75

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD 5/25/17 - 6/26/17 DAYS 32

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Hatide 1000W Number 2 lamps

Start Date End Date 5/26/17 6/26/17

OAL DH Metal Halide 1000W

\$36.25/lamp 2 lamp(s) x per month

72.50

Total Area Lighting Charges \$ 72.50

SA #: 3223910840

Area Lighting Charges

BILLING PERIOD 5/25/17 - 6/26/17 DAYS 32

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[I]

Type of Light OAL DH Metal Halide 400W Number 2 lamps

Start Date 5/26/17

End Date 6/26/17

OAL DH Metal Halide 400W

\$21.00/lamp 2 lamp(s) x per month

42.00

Total Area Lighting Charges \$ 42.00



www ladwp com

AMOUNT DUE \$0.00

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 1-877-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

Account Summary

Previous Account Balance Payment Received 6/15/17

Thank you

\$ 26,024.58 -26,024.58

Total Amount Due \$ 0.00

Total New Charges \$ 0.00



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



Department of Water & Power

P O Box 30808 . Los Angeles CA 90030/0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

գիկիինգրգիլութինանդերիրութիներիկութ

6923 1 AV 0,373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 06923 / 7443



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time.

Los Angeles

BILL DATE Jun 26, 2017 ACCOUNT NUMBER

ACCOUNT NUMBER 893 910 0000 No Payment Due

AMOUNT DUE

\$ 0.00

Page 2 of 2

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.



NHERE 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.

31	2H	UP	

fain Office 300 Mandich Street

METROPOLITAN LOS ANGELES

HARBOR AREA

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

SAN FERNANDO VALLEY

Canoga Park 7229 Winnetka Ave. Mission Hills 11100 Sepulveda Blvd., #3 Van Nuys 6550 Van Nuys Blvd.

WEST LOS ANGELES

West Los Angeles 1394 S Sepulveda Blvd

անայնիգիկերիկիորիանինիինինինինի

551 671 0000

\$1,143.05

www.ladwp.com



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

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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



N PERSON

Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

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 Payment Received

No payment received

Past Due Balance

Due Now

\$ 216.26 - .00

+ 926.79

Total Amount Due

\$ 1,143.05

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges



New Charges

Electric Charges 6/26/17 - 7/25/17 4,000 kWh

Water Charges 6/26/17 - 7/25/17 5 HCF \$27.84

800-499-8840 Fire Service Charges 6/28/17 - 7/26/17

\$113.96

\$762.73

Total LADWP Charges \$ 904.53

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

Sewer Charges 6/26/17 - 7/25/17

\$22.26

800-773-2489

Total Sanitation Charges

\$ 22.26

Total New Charges \$ 926.79



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

BILL DATE Jul 26, 2017 ACCOUNT NUMBER 551 671 0000 DATE DUE
Aug 14, 2017
AMOUNT DUE
\$ 1,143,05

Page 2 of 6

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

ACCOUNT NUMBER 551 671 0000

Aug 14, 2017 AMOUNT DUE \$1,143.05

DATE DUE



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 6/26/17 - 7/25/17 DAYS 29

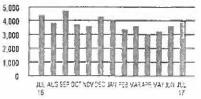
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 8/23/17

METER NUMBER M00019-00060271 SA #: 5516710929

USAGE HISTORY (Total kWh)



	Prev Yr	Jul 17
Total kWh used	4,400	4,000
Average daily kWh	138	138
Days in billing period	32	29
Your average daily cost of electricity		\$26.30
Highest Demand in last	12 months	11,6 kW

						66300	
DESCRIPTION	CURRENT READ	-	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USED
Demand kW	0.27				40		10.8 kW
Energy kWh	18227 ESTIMATED		18127		40		4000 kWh
Service Charge							7.00
Facilities Charge			11.6 k	W x \$	5.36/kW		62.18
ESA			11.6 k	W x \$	0.46/kW		5.34
RCA			11.6 k	W x \$	0.96/kW		11.14
IRCA - 4 days			11.6 k	W x \$	0.70/kW		1,12
IRCA - 25 days			11.6 k	W x \$	0.99/kW		9.90
IRCA based on KWH -	4 days		551.72414 kW	/H x \$	0.00227/kWl	4	1.25
IRCA based on KWH -	25 days		3,448.27586 kW	/H x \$	0.0003/kWH		1.03
Energy Charge High Se	ason - 4 days	3	551.72414 kV	√h x \$	0.0787/kWh		43.42
Energy Charge High Se	ason - 25 day	/S	3,448.27586 kV	/h x \$	0.07909/kWl	1	272.72
ECA			4,000 kV	/h x \$	0.0569/kWh		227.60
VEA - 4 days			551.72414 kV	/h x \$	-0.00515/kW	'n	-2.84
VEA - 25 days			3,448.27586 kW	/h x \$	-0.00779/kW	h	-26.86
CRPSEA - 4 days			551.72414 kW	/h x \$	0.00442/kWl	1	2.44
CRPSEA - 25 days			3,448.27586 kW	/h x \$	0.00436/kWl	1	15.03
VRPSEA - 4 days			551.72414 kW	/h x \$	0.01032/kW	1	5.69
VRPSEA - 25 days			3,448.27586 kW	/h x \$	0.01183/kWh	1	40.79
Subtotal Electric Char	'ges						\$676.95
City of Los Angeles Utili	ty Tax		\$676.9	95 x 1	2.5%		84.62
State Energy Surcharge			4,000 kW	/h x \$	0.00029/kWh	ì	1.16

Total Electric Charges \$ 762.73

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/graencower

BILL DATE Jul 26, 2017

ACCOUNT NUMBER 551 671 0000

DATE DUE Aug 14, 2017 **AMOUNT DUE** \$1,143.05

Page 4 of 6

www.ladwp.com



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

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.



Water Charges

BILLING PERIOD 6/26/17 - 7/25/17

RATE SCHEDULE

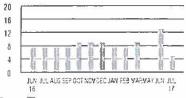
Water Schedule C - Comm, Ind, Govt and Temp Service

29

NEXT SCHEDULED READ DATE 8/23/17

SA #:5516710932

USAGE HISTORY (Total HCF)



Tier 1 Tier 2

	Prev Yr	Jul 17
Total HCF used	8	5
Average daily gallons	187	129
Days in billing period	32	29
Your average daily cost	of water	\$0.96
Your average cost per ga		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER		CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96169603		422		417		5 HCF
BILLING PERIOD	DAYS	RATE SCHEDULE				
6/27/17 - 6/30/17	4	Water Schedule C	- Com	m, Ind, Govt and Ter	np Servi	ce
Tier 1 Water			0.689	066 HCF x \$5.74196/	HCF	3.96
Subtotal Water C	harges	3				\$3.96
Water Charges 6/2	7/17 - 6	/30/17 (4 Days)				\$3.96
BILLING PERIOD 7/1/17 - 7/25/17	DAYS 25	RATE SCHEDULE Water Schedule C	- Com	m, Ind, Govt and Ter	np Servi	ce
Tier 1 Water				35 HCF x \$5.54015/		23.88
Subtotal Water C	harges	3				\$23.88
Water Charges 7/1,	/17 - 7/2	25/17 (25 Days)				\$23.88

Total Water Charges \$ 27.84



Jul 26, 2017 **ACCOUNT NUMBER** 551 671 0000

AMOUNT DUE

\$1,143.05

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

- diciembre 2017 Aviso bianual de cambio a las

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reducción, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1,121
Water Supply Cost Adjustment Factor Tier 2		\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3		\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0,472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos		**************************************	
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 · December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #:5516710931

BILLING PERIOD

DAYS

RATE SCHEDULE

6/28/17 - 7/26/17

28 Water Schedule E - Private Fire Service

SERVES

0 -11	RE SERVICE
BACTED	NUMBER

		the manager of the party	
METER NUMBER	CURRENT READ -	- PREVIOUS READ	= TOTAL USED
03987680-1032788	0	0	0 HCF
Service Availability Chair	rge - 2 days		8.00
Service Availability Chair	rge - 26 days		105.96
Subtotal Water Charg	es		\$113.96

Total Fire Service Charges \$ 113.96

There are no Sewer Service Charges on Fire Service

BILL DATE
Jul 26, 2017

ACCOUNT NUMBER
551 671 0000

Aug 14, 2017

AMOUNT DUE
\$ 1,143.05

Adults' Divinill mani-

Page 6 of 6

www.ladwp.com



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 #:5516710930
201101 alim: 200	WA 97 . 00 1

SEWER RATE SCHEDULE

6/26/17 - 7/25/17		DAYS 29		
BILLING PERIOD 6/27/17 - 6/30/17	DAYS 4	RATE SC	HEDULE Service Charge - Multi Dwell and Commercial	
Sewer Service Cha	arge - 4	days	0,64138 HCF x \$4.51/HCF	2.89
Sewer Service Lov	v Incom	e Surcha	arge	0.02
Sewer Charges 6/2	7/17 - 6	/30/17 (4	l Days)	\$2.91

BILLING PERIOD DAYS RATE SCHEDULE

7/1/17 - 7/25/17 25 Sewer Service Charge - Multi Dwell and Commercial

Sewer Service Charge - 25 days 4.00862 HCF x \$4.80/HCF 19.24
Sewer Service Low Income Surcharge 0.11

Sewer Charges 7/1/17 - 7/25/17 (25 Days) \$19.35

Total Sewer Charges \$ 22.26

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

kWarh - (kilo-var-hour) the units in which electric reactive energy usage is measured. One kWarh 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.





Department of Water & Power

BILL DATE Jul 26, 2017 DATE DUE Aug 14, 2017 AMOUNT DUE

Page 1 of

www.ladwp.com

ACCOUNT NUMBER 593 910 0000

\$ 452.27

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$ 451.14 Payment Received 7/7/17 Thank you -451.14 **New Charges** + 452.27

> **Total Amount Due** \$ 452.27

Summary of New Charges

Details on following pages.

LA	Water Charges	6/26/17 - 7/25/17	62 HCF	\$345.42	
Dw.			Total LAD	WP Charges	\$ 345.42

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 Sanitati	on Cha	rges			
(Consequence)	Sewer Charges	6/26/17 - 7	//25/17			\$106.85	
800-773-2489				Total	Sanitation	Charges	\$ 106.85

Total New Charges \$ 452,27



ent of Water & Power Jul 26, 2017
ACCOUNT NUMBER
593 910 0000

Aug 14, 2017

AMOUNT DUE
\$ 452.27

Page 2 of 4

www ladwp.com

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

BILL DATE

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.



AMOUNT DUE

\$ 452.27

Los Angeles Department of Water & Power

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

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.



Water Charges

BILLING PERIOD

DAYS

6/26/17 - 7/25/17

29

RATE SCHEDULE

Water Schedule C - Comm, Ind, Govt and

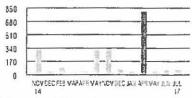
Temp Service

NEXT SCHEDULED READ DATE

8/23/17

SERVES SM DIAL COM'L BLDG SA #:5939100574

USAGE HISTORY (Total HCF)



Total Usage* Tier 1 Tier 2
*Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Jul 17
Total HCF used	806	62
Average daily gallons	1328	1599
Days in billing period	454	29
Your average daily cost of	of water	\$11.91
Your average cost per ga	llon of water	\$0.01
		7.9783343

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	974		912		62 HCF
96120718	96120718 LARGE			0		0 HCF
BILLING PERIOD	DAYS	RATE SCHEDULE				

6/27/17 - 6/30/17 Water Schedule C - Comm, Ind, Govt and Temp Service

Tier 1 Water

8.55172 HCF x \$5.76141/HCF

49.27 \$49.27

Subtotal Water Charges

\$49.27

BILLING PERIOD

RATE SCHEDULE DAYS

7/1/17 - 7/25/17

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

Tier 1 Water

53.44828 HCF x \$5.54087/HCF

296.15

Subtotal Water Charges

\$296.15

Water Charges 7/1/17 - 7/25/17 (25 Days)

Water Charges 6/27/17 - 6/30/17 (4 Days)

\$296.15

Total Water Charges \$ 345.42

BILL DATE Jul 26, 2017

ACCOUNT NUMBER 593 910 0000

DATE DUE Aug 14, 2017

AMOUNT DUE \$ 452.27

Page 4 of 4

julio - diciembre 2017 Aviso bianual de cambio a las

LADWP WATER RATES

- December 2017 Blannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or

decrease, as shown below. More information about LADWP's water rates can

be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MYD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en Inglés) de aqua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Aqua Nivel I	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3		\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajusta al Costo de Suministro de Agua Nival 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad da Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441



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 #:5939100573

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge -	Multi Dwell and
6/26/17 - 7/25/17	29	Commercial	

BILLING PERIOD 6/27/17 - 6/30/17	DAYS 4	RATE SCHEDULE Sewer Service	Charge - Multi Dwell and Commercial	
Sewer Service Cha	arge - 4	days	3.07862 HCF x \$4.51/HCF	13.88
Sewer Service Lov	v Incom	e Surcharge		0.08
Sewer Charges 6/2	7/17 - 6	/30/17 (4 Days)	****	\$13.96
BILLING PERIOD 7/1/17 - 7/25/17	DAYS 25	RATE SCHEDULE Sewer Service	Charge - Multi Dwell and Commercial	
Sewer Service Cha	arge - 2	ō days	19.24138 HCF x \$4.80/HCF	92.36
Sewer Service Lov	v Incom	e Surcharge		0.53
Sewer Charges 7/1,	/17 - 7/2	25/17 (25 Days)		\$92.89

Total Sewer Charges

\$ 106.85



BILL DATE Jul 26, 2017 **ACCOUNT NUMBER**

DATE DUE Aug 14, 2017

Page 1 of 4

www ladwp com

493 910 0000

AMOUNT DUE \$1,361.26

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/combilipay



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

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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

The state of the s		The second secon
Previous Account Balance		\$ 1,437.69
Payment Received 7/7/17	Thank you	-1,437.69
New Charges	o. F or	+ 1,361.26

Total Amount Due

\$ 1,361.26

Summary of New Charges

Details on following pages.

Los Angele	es Department of	Water and Powe	r Charges		
LA	Electric Charges	6/26/17 - 7/25/17	7,266 kWh	\$1,361,26	
P		3 (4 ***********************************	Total LADWP	Charges	\$ 1,361.26
800-499-8840				5-75-A	

Total New Charges \$ 1,361.26



BILL DATE Jul 26, 2017

ACCOUNT NUMBER 493 910 0000 **DATE DUE** Aug 14, 2017

AMOUNT DUE \$ 1,361.26

Page 2 of 4

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

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

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.





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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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. Jegacy 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

BILLING PERIOD DAYS 6/26/17 - 7/25/17 29

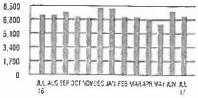
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 8/23/17

METER NUMBER M00009-00977696 SA#: 4939100550

USAGE HISTORY (Total kWh)



	Prev Yr	Jul 17
Total kWh used	7,370	7,266
Average daily kWh	230	251
Days in billing period	32	29
Your average daily cost of electricity		\$46.94
Highest Demand in last 12 months:		19.02 kW

DESCRIPTION (CURRENT READ	-	PREVIOUS READ	=	TOTAL USE	
Demand kW	17.89				17.89 kW	
Energy kWh	89212	-	81946		7266 kWh	
Service Charge					7.00	
Facilities Charge		19	9.02 kW x \$5.36/kW		101.95	
ESA		19	9.02 kW x \$0.46/kW		8.75	
RCA		19	9.02 kW x \$0.96/kW		18.26	
IRCA - 4 days		19	9.02 kW x \$0.70/kW		1.84	
IRCA - 25 days		19	9.02 kW x \$0.99/kW		16.23	
IRCA based on KWH - 4 days		1,002.200	69 kWH x \$0.00227/k	WH.	2.28	
IRCA based on KWH - 25 days		6,263.793	31 kWH x \$0.0003/kV	VH	1.88	
Energy Charge High Season - 4	days	1,002.20	69 kWh x \$0.0787/kV	Vh	78.87	
Energy Charge High Season - 2	5 days	6,263.79	31 kWh x \$0.07909/k	Wh	495.40	
ECA		7,2	66 kWh x \$0.0569/kV	۷h	413.44	
VEA - 4 days		1,002.20	69 kWh x \$-0.00515/	kWh	-5.16	
VEA - 25 days		6,263.7931 kWh x \$-0.00779/kWh			-48.79	
CRPSEA - 4 days		1,002.2069 kWh x \$0.00442/kWh			4.43	
CRPSEA - 25 days		6,263.7931 kWh x \$0,00436/kWh			27.31	
VRPSEA - 4 days		1,002.2069 kWh x \$0.01032/kWh			10.34	
/RPSEA - 25 days		6,263,793	31 kWh x \$0.01183/k	Wh	74.10	
Subtotal Electric Charges					\$1,208.13	
City of Los Angeles Utility Tax	of Los Angeles Utility Tax			\$1,208.13 x 12.5%		
State Energy Surcharge		7,26	56 kWh x \$0.00029/k	Wh	2.11	

Total Electric Charges \$ 1,361.26

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/greencower

rtment of Water & Power

Jul 26, 2017

ACCOUNT NUMBER
493 910 0000

Aug 14, 2017
AMOUNT DUE

\$1,361.26

Page 4 of 4

www.ladwp.com

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.



BILL DATE Jul 26, 2017 **ACCOUNT NUMBER** 393 910 0000

DATE DUE Aug 14, 2017 AMOUNT DUE \$ 64.37

Page 1 of 3

www.ladwp.com

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

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



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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 63.33
Payment Received 7/7/17	Thank you	-63.33
New Charges	action and control of contract	+ 64.37

\$ 64.37 Total Amount Due

Summary of New Charges

Details on following pages.

多文學	Fire Service Charges 6/26/17 - 7/2	26/17 \$6	4.37
D _{VV}		Total LADWP Cha	arges \$ 64.37

Total New Charges \$ 64.37



BILL DATE Jul 26, 2017 ACCOUNT NUMBER 393 910 0000

DATE DUE Aug 14, 2017 AMOUNT DUE \$ 64.37

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY

Other Important Phone Numbers

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

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.



DATE DUE Aug 14, 2017 Page 3 of 3

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 64.37



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3939100187

BILLING PERIOD 6/26/17 - 7/26/17 DAYS RATE 30 Water

RATE SCHEDULE

SERVES

Water Schedule E - Private Fire Service

4" FIRE SERVICE

T T III C OCH TO OC					
METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
00000143-1299193 0				0 HCF	
Service Availability Charge - 4 days				8.44	
Service Availability Charge - 26 days				55,93	
Subtotal Water Charg	es			_	\$64.37
	The second secon	Control of the Party of the Par	The state of the s	The State of the S	THE RESIDENCE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PART

Total Fire Service Charges \$ 64.37

There are no Sewer Service Charges on Fire Service



ACCOUNT NUMBER

DATE DUE Aug 14, 2017

Page 1 c

www ladwp com

384 550 0000

AMOUNT DUE \$ 222.85

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

Paying Your Bili



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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC. 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 219.24
Payment Received 7/7/17	Thank you	-219.24
New Charges	#20	+ 222.85

Total Amount Due \$ 222.85

Summary of New Charges

Details on following pages.

67:40	Fire Service Charges	6/26/17 -	7/26/17		\$222.85	
Pov			Total	LADWP	Charges	\$ 222.8

Total New Charges \$ 222.85



BILL DATE Jul 26, 2017

ACCOUNT NUMBER 384 550 0000

DATE DUE Aug 14, 2017 AMOUNT DUE

\$ 222.85

Page 2 of 3

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY

Other Important Phone Numbers

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

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.



DATE DUE Aug 14, 2017

Page 3 of 3

www ladwp.com

ACCOUNT NUMBER 384 550 0000

AMOUNT DUE \$ 222.85



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #:3845500511

BILLING PERIOD

SERVES

DAYS

RATE SCHEDULE

6/26/17 - 7/26/17

30

Water Schedule E - Private Fire Service

8" FIRE SERVICE

METER NUMBER	CURRENT READ	-	PREVIOUS READ		TOTAL USED
00001233-515369	0		0		0 HCF
Service Availability Char	ge - 4 days				29.23
Service Availability Char	ge - 26 days				193.62
Subtotal Water Charg	98			-	\$222.85

Total Fire Service Charges \$ 222.85

There are no Sewer Service Charges on Fire Service



ACCOUNT NUMBER

DATE DUE Aug 14, 2017

Page 1 (

www ladwp com

322 391 0704

AMOUNT DUE \$ 241.50

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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 241.5C
Payment Received 7/7/17	Thank you	-241.5C
New Charges	5.77. P 3.7	+ 241.50

Total Amount Due

Summary of New Charges

Details on following pages.

Los Angele	es Department of Water and	Power Charges	
TO A W	Area Lighting Charges	\$241.50	
Pwp		Total LADWP Charges	\$ 241.50
800-499-8840			

Total New Charges \$ 241.50



BILL DATE
Jul 26, 2017

ACCOUNT NUMBER 322 391 0704 Aug 14, 2017

AMOUNT DUE

\$ 241.50

Page 2 of 4

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

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

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.



DATE DUE Aug 14, 2017

Page 3 of 4

www.ladwp.com

ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.)

Area Lighting Charges

SA #: 3223910222

BILLING PERIOD 6/26/17 - 7/26/17

DAYS 30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W Number 1 lamp

Start Date 6/27/17

End Date 7/26/17

BILLING PERIOD

DAYS RATE SCHEDULE

6/27/17 - 6/30/17

Outdoor Area Lighting Service and OAL[i]

\$18.25/lamp

OAL DH Metal Halide 250W - 4 days

1 lamp(s) x per month

2.43 \$2.43

BILLING PERIOD 7/1/17 - 7/26/17 DAYS RATE SCHEDULE

26

Area Lighting Charges 6/27/17 - 6/30/17 (4 Days)

Outdoor Area Lighting Service and OAL[i]

\$18.25/lamp

OAL DH Metal Halide 250W - 26 days

1 lamp(s) x per month

SA #: 3223910312

15.82

Area Lighting Charges 7/1/17 - 7/26/17 (26 Days)

\$15.82

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

BILLING PERIOD 6/26/17 - 7/26/17

DAYS 30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 3 lamps

Start Date End Date 6/27/17 7/26/17

BILLING PERIOD

DAYS RATE SCHEDULE

6/27/17 - 6/30/17 4 Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 1000W - 4 days

\$36.25/lamp 3 lamp(s) x per month

14.50

Area Lighting Charges 6/27/17 - 6/30/17 (4 Days)

Area Lighting Charges 7/1/17 - 7/26/17 (26 Days)

\$14.50

DAYS BILLING PERIOD

RATE SCHEDULE 7/1/17 - 7/26/17

26 Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

OAL DH Metal Halide 1000W - 26 days

3 lamp(s) x per month

94.25 \$94.25

Total Area Lighting Charges \$ 108.75

BILL DATE Jul 26, 2017 DATE DUE Aug 14, 2017

Page 4 of 4

ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD

DAYS

6/26/17 - 7/26/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

Number

Start Date **End Date**

OAL DH Metal Halide 1000W

2 lamps

6/27/17 7/26/17

BILLING PERIOD

DAYS RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i] 6/27/17 - 6/30/17 4

\$36.25/lamp

2 lamp(s) x per month

9.67

OAL DH Metal Halide 1000W - 4 days Area Lighting Charges 6/27/17 - 6/30/17 (4 Days)

\$9.67

BILLING PERIOD 7/1/17 - 7/26/17 RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

OAL DH Metal Halide 1000W - 26 days

2 lamp(s) x per month

62.83

Area Lighting Charges 7/1/17 - 7/26/17 (26 Days)

\$62.83

Total Area Lighting Charges \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD

DAYS

6/26/17 - 7/26/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

Number

Start Date End Date

OAL DH Metal Halide 400W

2 lamps

6/27/17

7/26/17

BILLING PERIOD

DAYS RATE SCHEDULE

6/27/17 - 6/30/17

Outdoor Area Lighting Service and OAL[i]

\$21.00/lamp

OAL DH Metal Halide 400W - 4 days

OAL DH Metal Halide 400W - 26 days

5.60

Area Lighting Charges 6/27/17 - 6/30/17 (4 Days)

2 lamp(s) x per month

\$5.50

BILLING PERIOD

DAYS RATE SCHEDULE

7/1/17 - 7/26/17

26 Outdoor Area Lighting Service and OAL[i]

\$21.00/lamp

2 lamp(s) x per month

36.40

Area Lighting Charges 7/1/17 - 7/26/17 (26 Days)

\$36.40

Total Area Lighting Charges \$ 42.00



BILL DATE Jul 26, 2017 **ACCOUNT NUMBER** DATE DUE Aug 14, 2017

Page 1 of

www ladwp.com

793 910 0000

AMOUNT DUE \$1,810.09

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ -2,268.93
Payment Received	No payment received	00
Credit Balance		\$ -2,268.93
New Charges		+ 4,079.02

Total Amount Due

\$ 1,810.09

Summary of New Charges

Details on following pages

WP			Total LAD	WP Charges	\$ 2,681.70
一种工作	Water Charges	6/26/17 - 7/25/17	423 HCF	\$2,681.70	

LADWP provides billing services for the Bureau of Senitation. 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

Sewer Charges 6/26/17 - 7/25/17

\$1,397.32

800-773-2489

Total Sanitation Charges

\$ 1,397.32

Total New Charges \$ 4,079.02



BILL DATE
Jul 26, 2017
ACCOUNT NUMBER

793 910 0000

DATE DUE Aug 14, 2017 AMOUNT DUE

\$1,810.09

Page 2 of 4

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

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

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.



793 910 0000

www ladwp com

Aug 14, 2017

DATE DUE

AMOUNT DUE \$1,810.09



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

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.



Water Charges

BILLING PERIOD 6/26/17 - 7/25/17

DAYS 29

RATE SCHEDULE

Water Schedule C - Comm, Ind, Govt and

Temp Service

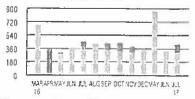
NEXT SCHEDULED READ DATE 8/23/17

SERVES

668--70

SA #:7939100928

USAGE HISTORY (Total HCF)



10 Total Usage* Millier 1 Tier 2 *Tier usage detail unavailable due to rate changes in effect

	Sish At	Jul 17
Total HCF used	456	423
Average daily gallons	10659	10910
Days in billing period	32	29
Your average daily cost of	of water	\$92.47
Your average cost per ga	allon of water	\$0.01

I Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96118402	SMALL	995		829		166 HCF
96118402	LARGE	21784	160	21527	- 10	257 HCF
BILLING PERIOD	DAYS	RATE SCHEDULE				
6/27/17 - 6/30/	17 4	Water Schedule C	- Comi	m, Ind, Govt and Te	mp Serv	rice
Tier 1 Water			43.913	32 HCF x \$5.76181,	/HCF	253.02
Tier 2 Water			14.431	51 HCF x \$8.71219,	/HCF	125.73

-	The state of the s		T PROTOCOL	
Water	Charges	6/27/17 -	6/30/17 (4	Davel

Subtotal Water Charges

BILLING PERIOD DAYS RATE SCHEDULE

7/1/17 - 7/25/17 Water Schedule C - Comm, Ind, Govt and Temp Service

Water Charges 7/1/17 - 7/25/17 (25 Day	(sv	\$2,302,95
Subtotal Water Charges		\$2,302.95
Tier 2 Water	90.19692 HCF x \$8.67191/HCF	782.18
Tier 1 Water	274.45825 HCF x \$5.54099/HCF	1,520.77

Total Water Charges

\$378.75 \$378.75 Department of Water & Power

www.ladwp.com

BILL DATE Jul 26, 2017

ACCOUNT NUMBER 793 910 0000

DATE DUE Aug 14, 2017

AMOUNT DUE \$1,810.09

Page 4 of 4

December 2017 Biannual Notice of Change In

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

ulio - diciembre 2017 Aviso blanual de cambio a las

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de aqua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reducción, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

DAYS

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017, y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016



www.lacitysan.org 1-800-773-2469 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

BILLING PERIOD

SA #:7939100927

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
6/26/17 - 7/25/17	29	Commercial

RATE SCHEDULE

Sewer Service Lo	w Incom	ne Surcharge		6.91
Sewer Service Ch	arge - 2	5 days	251.61207 HCF x \$4.80/HCF	1,207.74
BILLING PERIOD 7/1/17 - 7/25/17	DAYS 25	RATE SCHEDU Sewer Serv	ILE ice Charge - Multi Dwell and Commercia	
Sewer Charges 6/2	27/17 - 6	5/30/17 (4 Day	(s)	\$182.67
Sewer Service Lo	w Incom	ne Surcharge		1.11
Sewer Service Ch	arge - 4	days	40.25793 HCF x \$4.51/HCF	181.56
6/27/17 - 6/30/17	4	Sawar Sarv	ce Charge - Multi Dwell and Commercia	!

Total Sewer Charges \$1,397.32



DATE DUE Aug 14, 2017

Page 1 of

www.ladwp.com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$5,722.36

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/combilipay



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

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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill



Pay at any Customer Service Center Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 5,920.78
Payment Received 7/7/17	Thank you	-5,920.78
New Charges		+ 5,722.36

Total Amount Due \$ 5,722.36

Summary of New Charges

Details on following pages

IP/文化	Electric Charges	6/26/17 - 7/25/17	30,720 kWh	\$5,722.36	
Pw			Total LADWP	Charges	\$ 5,722.36

Total New Charges \$ 5,722.36



8ILL DATE Jul 26, 2017 ACCOUNT NUMBER 693 910 0000 DATE DUE Aug 14, 2017 AMOUNT DUE

\$5,722.36

Page 2 of 4

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

CITY OF LOS ANGELES UTILITY TAX

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

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.



BILL DATE

\$5,722.36

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 Portiolio 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 #: 6939100542

BILLING PERIOD 6/26/17 - 7/25/17 DAYS 29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 8/23/17

METER NUMBER

APMV00226-0000842 SERVES

BASE KVARH

D	BASE KVARF	1					
PERIOD	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	100	TOTAL USED
High Peak kW	0.53				160		84 8 kW
Low Peak kW	0.5				160		80 kW
Base kW	0.47				160		75.2 kW
High Peak kWh Low Peak kWh	2293		2268		160		4000 kWh
Base kWh	3261 11505		3221 11378		160 160		6400 kWh
High Peak kVarh	1822		1803		160		20320 kWh 3040 kVarh
Low Peak kVarh	2662		2630		160		5120 kVarh
Base kVarh	9825		9713		160		17920 kVarh
Service Charge							28.00
Facilities Charge			89.61	«W x s	\$5.36/kW		480.26
ESA			89.61	«W x S	60,46/kW		41.22
RCA			89.6	Wx S	60.96/kW		86.02
IRCA - 4 days					60.70/kW		8.65
IRCA - 25 days	N E ANDERSON				50.99/kW		76.47
IRCA based on KW	H - 4 days		4,237.24138 kV		50.00227/kWF	1	9.62
IRCA based on KW	'H - 25 days		26,482.758 kV		60.0003/kWH		7.94
High Peak High Sei	ason Demand		84.8 k	X Wx	310.00/kW		848.00
High Peak High Sea	Marie Committee		551.72414 kV		ALLEN BOARDER OF THE CONTROL OF THE		31.69
High Peak High Sea	ason Energy - 25 o	days	_3,448_27586 kV	Vh x §	0,05866/kWh		202.28
High Peak ECA			4,000 kV	Vh x \$	0.0569/kWh		227.60
High Peak VEA - 4 o	5)		551,72414 kV	Vh x \$	-0.00515/kWh	j	-2.84
High Peak VEA - 25			3,448.27586 kV				-26,86
High Peak CRPSEA	And the second s		551 72414 kV	•			2.44
High Peak CRPSEA	to some and the source of the		3,448.27586 kV				15.03
High Peak VRPSEA	S		551.72414 kW				5.69
High Peak VRPSEA		htat	3,448.27586 kW			-	40.79
out Dook High Con-		DION	al (4,000 kWh				\$1,343.82
ow Peak High Seas					3.75/kW		300.00
ow Peak High Seas			882.75862 kW		St.		44.29
.ow Peak High Seas .ow Peak ECA	son Energy - 25 G	ays	5,517.24138 kW				283.53
ow Peak ECA ow Peak VEA - 4 da	ave		882.75862 kW		0.0569/kWh 0.00515/kWh		364.16
ow Peak VEA - 25 o	-		5,517.24138 kW		Section content to the condition of the content of		-4.55 42.00
ow Peak CRPSEA -	3/6/		882.75862 kW				-42.98
and only of the party	· Juju		302.70002 KVV	ii v di	J.UU442/NVVII		3.90

Jul 26, 2017

Aug 14, 2017

Page 4 of 4

www.ladwb.com

ACCOUNT NUMBER 693 910 0000

\$ 5,722.36



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

	Total Electric Charges	\$ 5,722.36
State Energy Surcharge	30,720 kWh x \$0.00029/kWh	8.91
City of Los Angeles Utility Tax	\$5,078.62 x 12.5%	634.83
Subtotal Electric Charges		\$5,078.62
Base Subto	tal (20,320 kWh x \$0.09596/kWh)	\$1,949.83
Base VRPSEA - 25 days	17,517.24138 kWh x \$0.01183/kWh	207.23
Base VRPSEA - 4 days	2,802 75862 kWh x \$0.01032/kWh	28.92
Base CRPSEA - 25 days	17,517.24138 kWh x \$0.00436/kWh	76.38
Base CRPSEA - 4 days	2,802.75862 kWh x \$0.00442/kWh	12.39
Base VEA - 25 days	17,517.24138 kWh x \$-0.00779/kWh	-136.46
Base VEA - 4 days	2,802.75862 kWh x \$-0.00515/kWh	-14.43
Base ECA	20,320 kWh x \$0 0569/kWh	1,156.21
Base High Season Energy - 25 days	17,517.24138 kWh x \$0.03066/kWh	537.08
Base High Season Energy - 4 days	2,802.75862 kWh x \$0 02944/kWh	82.5°
Base High Season Demand	75.2 kW x \$0.00/kW	0.00
Low Peak Subt	total (6,400 kWh x \$0.16356/kWh)	\$1,046.79
Low Peak VRPSEA - 25 days	5,517.24138 kWh x \$0.01183/kWh	65.2
Low Peak VRPSEA - 4 days	882.75862 kWh x \$0.01032/kWh	9.1
Low Peak CRPSEA - 25 days	5,517.24138 kWh x \$0,00436/kWh	24.0
(Continued from previous page)		

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 upvisit www.ladwp.com/greenpower.



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.

ACCOUNT NUMBER 893 910 0000

DATE DUE No Payment Due

Page 1 of 2

www.ladwp.com

AMOUNT DUE \$0.00

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 1-877-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

Account Summary

Previous Account Balance Payment Received 7/18/17

Thank you

\$23,786.21 -23,786.21

Total Amount Due

\$ 0.00

Total New Charges \$ 0.00



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



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

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

նինեմնդիկնքիվիցովեկլիկիողնիկվգիլուիվիլ

914 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 00914 / 3310



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time

1-800-215-6277

PO Box 515407

or lost.

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY

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

CITY OF LOS ANGELES UTILITY TAX

Correspondence Addresses

LOS ANGELES DEPT OF WATER & POWER

Los Angeles, CA 90051-6707

Please do not send correspondence

with your payment. It may be delayed

Jul 26, 2017

ACCOUNT NUMBER 893 910 0000 No Payment Due

AMOUNT DUE

\$ 0.00

Page 2 of 2

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

BISHOP

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.

HARBOR AREA

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.
	trance on Schrader Blvd)
Lincoln Heights	
Slauson-Vermont	5928 S. Vermont Ave
Watts	1686 E. 103rd St

Main Office 300 Mandich Street

	535 W 9th St. 931 N. Avalon Blvd
SAN FERNANDO VI	ALLEY
Canoga Park	
Mission Hills	11100 Sepulveda Blvd., #3
	6550 Van Nuys Blvd.
WEST LOS ANGELE	ES
West Los Angeles	1394 S. Sepulveda Blvd.

գլլլույլուրդեղերի բարդարի որ մարդերի արև

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE

\$ 9,854.96

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/combilipay



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)



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

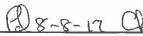


IN PERSON

Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary



Previous Account Balance Payment Received 7/7/17 **New Charges**

Thank you

\$10,467.09 -10,467.09 + 9,854.96

Total Amount Due \$ 9,854.96

Summary of New Charges

Details on following pages.

LA	Electric Charges	6/26/17 - 7/25/17	56,640 kWh	\$9,854.96	Distriction and in the
Pwp	=		Total LADWP	Charges	\$ 9,854.96

Total New Charges \$ 9,854.96



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

1-800-215-6277

BILL DATE Jul 31, 2017 ACCOUNT NUMBER 451 671 0000 Aug 21, 2017

AMOUNT DUE
\$ 9,854.96

Page 2 of 4

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

CITY OF LOS ANGELES UTILITY TAX

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

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

Jul 31, 2017 **ACCOUNT NUMBER**

BILL DATE

451 671 0000

Aug 21, 2017 **AMOUNT DUE** \$ 9.854.96

SA #: 4516710848





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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD DAYS

6/26/17 - 7/25/17

29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 8/23/17

METER NUMBER

APMVL00222-000263 SERVES

LOW PEAK KVARH

30	LOW FEAR AVAIN	Ek			
PERIOD	CURRENT READ -	PREVIOUS READ	X	MULTIPLIER =	TOTAL USED
High Peak kW	1.55			80	124 kW
Low Peak kW	1.6			80	128 kW
Base kW	1.53	740		80	122.4 kW
High Peak kWh	210 312	120 171		80 80	7200 kWh 11280 kWh
Low Peak kWh Base kWh	1117	640		80	38160 kWh
High Peak kVarh	183	103		80	6400 kVarh
Low Peak kVarh	270	150		80	9600 kVarh
Base kVarh	1004	575		80	34320 kVarh
Service Charge					28.00
Facilities Charge		141.6	kW x s	\$5,36/kW	758,98
ESA		141.6	kW x s	60.46/kW	65.14
RCA		141.6	kW x S	\$0.96/kW	135.94
IRCA - 4 days				50.70/kW	13.67
IRCA - 25 days		8 509 1000		\$0,99/kW	120.85
IRCA based on KW	/H - 4 days	7,812.41379 k		\$0.00227/kWH	17.73
IRCA based on KW	/H - 25 days	48,827.586 k\		60 0003/kWH	14.65
High Peak High Se	ason Demand	124	kW x s	\$10.00/kW	1,240.00
High Peak High Se	ason Energy - 4 days	993.10345 k	Wh x 8	60.05744/kWh	57.04
High Peak High Se	ason Energy - 25 days	6,206.89655 k	Wh x 8	60.058 <mark>66/kW</mark> h	364.10
High Peak ECA		7,200 k	Wh x 8	60.0569/k W h	409.68
High Peak VEA - 4	days			8-0.00515/kWh	-5.11
High Peak VEA - 25	days	6,206.89655 k	Wh x \$	8-0.00779/kWh	-48.35
High Peak CRPSEA	A - 4 days	993.10345 k	Wh x s	60,00442/kWh	4.39
High Peak CRPSEA	A - 25 days	6,206.89655 k	Wh x s	60.00436/kWh	27.06
High Peak VRPSEA	- 4 days	993.10345 k	Wh x s	60.01032/kWh	10.25
High Peak VRPSEA	Communication of the communica	6,206.89655 k		SATORANO I MIGRIE OF COMMUNICIPALITY	73.43
	High Peak Subto	tal (7,200 kWh	x \$0.	29618/kWh)	\$2,132.49
Low Peak High Sea	ison Demand	128	kW x \$	3.75/kW	480.00
Low Peak High Sea	ison Energy - 4 days	1,555.86207 k	Wh x 9	60.0501 7/kW h	78.06
Low Peak High Sea	son Energy - 25 days	9,724.13793 k	Wh x \$	60.05139/kWh	499.72
Low Peak ECA		11,280 k	Wh x 9	60.0569/kWh	641.83
Low Peak VEA - 4 d	lays	1,555.86207 k	Whx\$	S-0.00515/kWh	-8,01
Low Peak VEA - 25	days	9,724.13793 k	Wh x \$	6-0.00779/kWh	-75.75
Low Peak CRPSEA	- 4 days	1,555.86207 k	Whx\$	60,00442/kWh	6.88

Department of Water & Power

Jul 31, 2017 **ACCOUNT NUMBER** 451 671 0000

BILL DATE

DATE DUE Aug 21, 2017 AMOUNT DUE

\$ 9.854.96

Page 4 of 4

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

\$8,745.36 x 12.5% 56,640 kWh x \$0.00029/kWh	\$8,745.36 1,093.17 16.43
	\$8,745.36
ai (38,160 kwn x \$0.09596/kwn)	
31 (38,160 KWN X \$0.09596/KWN)	33,001.00
-1 (00 400 LH/L 80 00E00/LH/L)	\$3,661.68
32,896.55172 kWh x \$0.01183/kWh	389.17
5,263.44828 kWh x \$0.01032/kWh	54.32
32,896.55172 kWh x \$0.00436/kWh	143.43
5,263.44828 kWh x \$0.00442/kWh	23.26
32,896.55172 kWh x \$-0.00779/kWh	-256.26
5,263.44828 kWh x \$-0.00515/kWh	-27.11
38,160 kWh x \$0.0569/kWh	2,171.30
32,896.55172 kWh x \$0.03066/kWh	1,008.61
5,263.44828 kWh x \$0.02944/kWh	154.96
122.4 kW x \$0.00/kW	0.00
al (11,280 kWh x \$0.15924/kWh)	\$1,796.23
9,724.13793 kWh x \$0.01183/kWh	115.04
1,555.86207 kWh x \$0.01032/kWh	16.06
9,724.13793 kWh x \$0.00436/kWh	42.40
	1,555.86207 kWh x \$0.01032/kWh 9,724.13793 kWh x \$0.01183/kWh al (11,280 kWh x \$0.15924/kWh) 122.4 kW x \$0.00/kW 5,263.44828 kWh x \$0.02944/kWh 32,896.55172 kWh x \$0.03066/kWh 38,160 kWh x \$0.0569/kWh 5,263.44828 kWh x \$-0.00515/kWh 32,896.55172 kWh x \$-0.00779/kWh 5,263.44828 kWh x \$0.00442/kWh 32,896.55172 kWh x \$0.00436/kWh 5,263.44828 kWh x \$0.01032/kWh 5,263.44828 kWh x \$0.01032/kWh 5,263.44828 kWh x \$0.01183/kWh

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.ladwo.com/greenpower



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.

Department of Water & Power

BILL DATE Aug 24, 2017 **ACCOUNT NUMBER** 551 671 0000

DATE DUE Sep 12, 2017 AMOUNT DUE \$ 765,29

Total Amount Due

Page 1 of 7

www ladwp com

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/combilipay



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

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



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

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

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	\$ 1,143.05
Payments (see details below)	-1,143.05
Corrections (see details on page 3)	-\$762.73
New Charges	+ 1,528,02
488	

Summary of New Charges

Details on following pages

\$ 765.29

Los Angele	s Department of Water and Power Charges		
THE STATE OF	Electric Charges 6/26/17 - 8/23/17 7,000 kWh	\$1,353.73	
700	Water Charges 7/25/17 - 8/23/17 6 HCF	\$33.25	
800-499-8840	Fire Service Charges 7/26/17 - 8/24/17	\$114.11	
000-485-0040	Total LADWP	Charges	\$ 1,501.09

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 Char	ges	
C.	Sewer Charges	7/25/17 - 8/23/17	\$26,93	
800-773-2489			Total Sanitation Charges	\$ 26.93

Total New Charges \$1,528.02



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

AUG 24, 2017
ACCOUNT NUMBER
551 671 0000

DATE DUE Sep 12, 2017 AMOUNT DUE \$ 765.29 Page 2 of 7

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.

1-800-215-6277

Correspondence Addresses

HEARING OR SPEECH-IMPAIRED - TTY

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

CITY OF LOS ANGELES UTILITY TAX

Other Important Phone Numbers

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



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

BILL DATE Aug 24, 2017 ACCOUNT NUMBER DATE DUE Sep 12, 2017 AMOUNT DUE Page 3 of 7

www.ladwp.com

ACCOUNT NUMB 551 671 0000

\$ 765.29

Payments

Payment Received 7/31/17 Payment Received 8/7/17 Thank you Thank you -216.26 -926.79

Total Payments \$ -1,143.05

Corrections (See details below)

	CORRECTION DESCRIPTION	BILLING PERIOD CORRECTED	CANCELLED AMOUNT	CORRECTED AMOUNT	NET DIFFERENCE
1	Electric Service Charges - Previous Estimated Read	6/26/17 - 7/25/17	\$762 73	\$0.00	-\$762,73

Total Corrections -\$762.73

DATE DUE

www.ladwp.com

New Charges



Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840 6/26/17

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

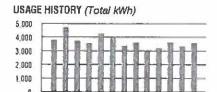
BILLING PERIOD 6/26/17 - 8/23/17 DAYS 58

RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 9/22/17

METER NUMBER M00019-00060271 SA #: 5516710929



F-22	Prev Yr	Aug 17
Total kWh used	3,840	7,000
Average daily kWh	132	121
Days in billing period	29	58
Your average daily cost	of electricity	\$23.34
Highest Demand in last		11 6 kW

AUG SEP OCT NOVOEC JAN FEB VARAFE WAYJUN JELL AUG

DESCRIPTION	CURRENT READ -	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
Demand kW	0.23			40		9.2 kW
Energy kWh	18302	18127		40		7000 kWh
Service Charge -	58 days					13.53
Facilities Charge	- 58 days	11.6 k	W x \$	5.36/kW		120.21
ESA - 58 days		11.6 k	W x \$6	0.46/kW		10.32
RCA - 58 days		11.6 k	W x \$1	0.96/kW		21.53
IRCA - 4 days		11.6 k	W x \$0	0.70/kW		1.08
IRCA - 54 days		11.6 k	W x \$0	99/kW		20.67
IRCA based on K	WH - 4 days	482.75862 kW	/H x \$0	0.00227/kWH	ł	1.10
IRCA based on K	WH - 54 days	6,517.24138 kW	/H x \$0	0.0003/kWH		1.96
Energy Charge Hi	gh Season - 4 days	482.75862 kV	/h x \$0	0.0787/kWh		37.99
Energy Charge Hi	gh Season - 54 days	6,517.24138 kV	/h x \$0	0.07909/kWh		515.45
ECA - 58 days		7,000 kV	/h x \$0	0.0569/kWh		398.30
VEA - 4 days		482.75862 kW	/h x \$-	0.00515/kWl	h	-2.49
VEA - 54 days		6,517.24138 kW	/h x \$-	0.00779/kWl	n	-50.77
CRPSEA - 4 days		482.75862 kW	/h x \$0).00442/kWh		2.13
CRPSEA - 54 days	8	6,517.24138 kW	/h x \$0	0.00436/kWh		28.42
/RPSEA - 4 days		482.75862 kW	/h x \$0	0.01032/kWh		4.98
/RPSEA - 54 days	i	6,517.24138 kW	/h x \$0).01183/kWh		77.10
Subtotal Electric	Charges					\$1,201.51
City of Los Angele	s Utility Tax - 58 days	\$1,201.5	51 x 12	2.5%		150.19
State Energy Surc	harge - 58 days	7,000 kW	/h x \$0).00029/kWh		2.03

Total Electric Charges \$1,353.73

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.ladwo.com/preencower



\$ 765.29

www.ladwp.com

Water Charges

BILLING PERIOD DAYS 7/25/17 - 8/23/17

29

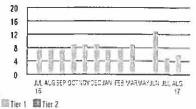
RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 9/22/17

SA #:5516710932

USAGE HISTORY (Total HCF)



Market Committee Market Committee Co	Prev Yr	Aug 17
Total HCF used	8	6
Average daily gallons	206	155
Days in billing period	29	29
Your average daily cost of	of water	\$1.15
Your average cost per ga	illon of water	SO 01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	CURRENT READ	_	PREVIOUS READ	=	TOTAL USED
96169603	428		422	·	6 HCF
Tier 1 Water			6 HCF x \$5.54167	/HCF	33.25
Subtotal Water Charges			10 N N N N N N N N N N N N N N N N N N N	78	\$33.25

Total Water Charges \$ 33.25

Your Water Usage by Tier

Tier 1 Water Allotment \$5.54167/HCF	Tier 2	
6 HCF	More than 6 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res. water

Los Angeles Department of Water & Power

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

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.

Aug 24, 2017 **ACCOUNT NUMBER** 551 671 0000

AMOUNT DUE \$ 765.29

July - December 2017 Biannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

lulio - diciembre 2017 Aviso bianual de cambio a las

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2		\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivei 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule 8	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0.000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0.441

SA #: 5516710931



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD 7/26/17 - 8/24/17

DAYS

RATE SCHEDULE

Water Schedule E - Private Fire Service

6" FIRE SERVICE

SERVES

METER NUMBER	CURRENT READ	-	PREVIOUS READ	TOTAL USED
03987680-1032788	0		0	0 HCF
Service Availability Charge				114.11
Subtotal Water Charges			\$114.11	

Total Fire Service Charges \$ 114.11

There are no Sewer Service Charges on Fire Service



Department of Water & Power

BILL DATE Aug 24, 2017 **ACCOUNT NUMBER** DATE DUE Sep 12, 2017 Page 7 of 7

www ladwp.com

551 671 0000

AMOUNT DUE \$765.29

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 #:5516710930

SEWER RATE SCHEDULE

BILLING PERIOD 7/25/17 - 8/23/17 DAYS 29

Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

5.58000 HCF x \$4.80/HCF

26.78

Sewer Service Low Income Surcharge*

0.15

Total Sewer Charges

\$ 26.93

Electric Definitions

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

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, blomass, 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.

^{*}Your Sewer Service Charge is calculated on 93% of your water consumption



. .

BILL DATE Aug 24, 2017

ACCOUNT NUMBER 322 391 0704

DATE DUE Sep 12, 2017 AMOUNT DUE

\$ 241.50

Page 1 of 3

www.ladwp.com

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/combilipay



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

1-877-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/serucecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 241.50
Payment Received 8/7/17	Thank you	-241.50
New Charges	***	+ 241.50

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

Los Angel	es Department of Water and F	Power Charges			
LAT	Area Lighting Charges	\$241.50	\$241.50		
Pw _E		Total LADWP Charges	\$ 241.50		
800-499-8840					

Total New Charges \$ 241.50



BILL DATE Aug 24, 2017 ACCOUNT NUMBER

322 391 0704

DATE DUE Sep 12, 2017

\$ 241.50

AMOUNT DUE

Page 2 of 3

www ladwp com

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



Department of Water & Power

BILL DATE Aug 24, 2017

ACCOUNT NUMBER

DATE DUE Sep 12, 2017

Page 3 of 3

www ladwp.com

322 391 0704

AMOUNT DUE \$ 241.50

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kifowatt-hours) the units in which efectric meters measure usage 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.) **Area Lighting Charges**

SA #: 3223910222

BILLING PERIOD 7/26/17 - 8/24/17

DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W Number

Start Date

End Date 8/24/17

OAL DH Metal Halide 250W

1 lamp

7/27/17

18.25

\$18.25/lamp 1 lamp(s) x per month

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

SA #: 3223910312

BILLING PERIOD

DAYS 29

7/26/17 - 8/24/17 RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

OAL DH Metal Halide 1000W

Number 3 lamps

Start Date 7/27/17

End Date 8/24/17

OAL DH Metal Halide 1000W

\$36.25/lamp 3 lamp(s) x per month

108.75

Total Area Lighting Charges \$ 108.75

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD 7/26/17 - 8/24/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W

Number 2 lamps

Start Date 7/27/17

End Date 8/24/17

OAL DH Metal Halide 1000W

\$36.25/lamp 2 lamp(s) x per month

72.50

Total Area Lighting Charges \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD 7/26/17 - 8/24/17 DAYS 29

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 400W

Number 2 lamps

Start Date 7/27/17

End Date 8/24/17

OAL DH Metal Halide 400W

\$21.00/lamp 2 lamp(s) x per month

42.00



Aug 24, 2017 **ACCOUNT NUMBER** 384 550 0000

AMOUNT DUE

\$ 223.41

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

RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www ladwp.com/combilipay



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

Account Summary

Previous	Account Balance
Payment	Received 8/7/17
New Cha	

Thank you

\$ 222.85 -222.85

+ 223.41

Total Amount Due \$ 223.41

Summary of New Charges

Details on following pages

LA¥	Fire Service Charges	7/26/17 - 8/24/17		\$223.41	
Pwp		7	Total LADWP	Charges	\$ 223.4

Total New Charges \$ 223.41



BILL DATE Aug 24, 2017 **ACCOUNT NUMBER** 384 550 0000

DATE DUE Sep 12, 2017 AMOUNT DUE

\$ 223.41

Page 2 of 3

www.ladwp.com

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.



Aug 24, 2017 **ACCOUNT NUMBER** 384 550 0000

AMOUNT DUE

\$ 223.41



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD

DAYS RATE SCHEDULE 29

7/26/17 - 8/24/17 SERVES

Water Schedule E - Private Fire Service

8" FIRE SERVICE

METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
00001233-515369	0		0		0 HCF
Service Availability Charge			10		223.41
Subtotal Water Charges					\$223.41

Total Fire Service Charges \$ 223.41

There are no Sewer Service Charges on Fire Service



BILL DATE Aug 24, 2017

DATE DUE Sep 12, 2017 Page 1 of 3

www.ladwp.com

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 64.53

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

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

1-877-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

Account Summary

Previous Account Balance		\$ 64.37
Payment Received 8/7/17	Thank you	-64.37
New Charges		+ 64.53

Total Amount Due \$ 64.53

Summary of New Charges

Details on following pages.

Los Angele	es Department of Wa	ter and Power Ch	narges		
LA	Fire Service Charges	7/26/17 - 8/24/17		\$64.53	
P P			Total LADWP	Charges	\$ 64.53
800-499-8840					

Total New Charges \$ 64.53



BILL DATE Aug 24, 2017 ACCOUNT NUMBER 393 910 0000

DATE DUE Sep 12, 2017

\$ 64.53

AMOUNT DUE

Page 2 of 3

www.ladwp.com

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.



393 910 0000

ACCOUNT NUMBER

AMOUNT DUE

\$ 64.53

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3939100187

BILLING PERIOD 7/26/17 - 8/24/17 DAYS 29

RATE SCHEDULE

SERVES 4" FIRE SERVICE Water Schedule E - Private Fire Service

METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
00000143-1299193	0		0		0 HCF
Service Availability Chai	ge				64.53
Subtotal Water Charg	es				\$64.53

Total Fire Service Charges \$ 64.53

There are no Sewer Service Charges on Fire Service



BILL DATE Aug 24, 2017 DATE DUE Sep 12, 2017

Page 1 of 4

www.ladwp.com

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE

\$10,433.58

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/combilipay



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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 9,854,96
Payment Received 8/9/17	Thank you	-9,854.96
New Charges	(P)	+ 10,433.58
	to the government definitely to the state.	TO BY SE SHARE THE PERSON NAMED IN THE PERSON

Total Amount Due

\$ 10,433.58

Summary of New Charges

Details on following pages

Los Angelo	s Department of	Water and Powe	r Charges		- 122-222
TOAN	Electric Charges	7/25/17 - 8/23/17	61,440 kWh	\$10,433.58	
D. W.	300 31 10	3-Jan	Total LADWP	Charges !	\$ 10,433.58
800-499-8840					

Total New Charges \$ 10,433,58



BILL DATE Aug 24, 2017 **ACCOUNT NUMBER** 451 671 0000

DATE DUE Sep 12, 2017 AMOUNT DUE

\$10,433.58

Page 2 of 4

www.ladwo.com

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.



(Continued on next page)

Department of Water & Power

Aug 24, 2017 **ACCOUNT NUMBER** 451 671 0000

BILL DATE

Sep 12, 2017

DATE DUE

SA #: 4516710848

AMOUNT DUE \$10,433.58

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

DAYS

BILLING PERIOD 7/25/17 - 8/23/17

29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE

9/22/17

METER NUMBER

APMVL00222-000263 SERVES

56

LOW PEAK KVARH

LOW PLANKVANH						
PERIOD	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER =	TOTAL USED
High Peak kW	1,55				80	124 kW
Low Peak kW	1.73				80	138.4 kW
Base kW	1.6				80	128 kW
High Peak kWh Low Peak kWh	300		210		80	7200 kWh
Base kWh	4 66 1641		312 1117		80 80	12320 kWh 41920 kWh
High Peak kVarh	266		183		80	6640 kVarh
Low Peak kVarh	395		270		80	10000 kVarh
Base kVarh	1469		1004		80	37200 kVarh
Service Charge						28.00
Facilities Charge			141.6	₩x	\$5.36/kW	758.98
ESA			141.6	«W x	\$0.46/kW	65.14
RCA			141.6 }	(W x	\$0.96/kW	135,94
IRCA			141.6 k	(W X	\$0.99/kW	140.18
RCA based on KWH			61,440 kV	VH x	\$0.0003/kWH	18.43
High Peak High Seaso					\$10.00/kW	1,240.00
High Peak High Seaso	n Energy				\$0.05866/kWh	422.35
High Peak ECA					\$0.0569/kWh	409.68
High Peak VEA					\$-0.00779/kWh	-56.09
High Peak CRPSEA					\$0.00436/kWh	31.39
High Peak VRPSEA	High Dook St	thtat	7,200 kV al (7,200 kWh		0.01183/kWh	85.18 \$2,132.51
		ibtota			58	
ow Peak High Season					83,75/kW	519.00
.ow Peak High Season .ow Peak ECA	Energy				0.05139/kWh	633,12
Low Peak VEA					0.0569/kWh	701.01
ow Peak CRPSEA					6-0.00779/kWh 60.00436/kWh	-95.97
ow Peak VRPSEA					60.00430/kWh	53.72 145.75
	ow Peak Sub	total	(12,320 kWh		Y 10 10 10 10 10 10 10 10 10 10 10 10 10	\$1,956.63
lase High Season Den					0.00/kW	0.00
Base High Season Ene					0.03066/kWh	1,285.27
Base ECA					0.0569/kWh	2,385.25
A0 A002-2000					-0.00779/kWh	-326.56
lase VEA					0.00.00	
lase VEA lase CRPSEA					0.00436/kWh	182,77

BILL DATE Aug 24, 2017 **ACCOUNT NUMBER**

451 671 0000

DATE DUE Sep 12, 2017 AMOUNT DUE

\$ 10,433.58

Page 4 of 4

www.ladwp.com

Los Angeles Department of P Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

(Continued from previous page)

\$4,022.64 Base Subtotal (41,920 kWh x \$0.09596/kWh) Subtotal Electric Charges \$9,258.45 City of Los Angeles Utility Tax \$9,258.45 x 12.5% 1,157.31 61,440 kWh x \$0.00029/kWh State Energy Surcharge 17.82

Total Electric Charges \$ 10,433.58

Green Power for a Green LA -- LADW'S'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/greencower



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.

493 910 0000

AMOUNT DUE \$1,374.46

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 1,361.26
Payment Received 8/7/17	Thank you	-1,361.26
New Charges		+ 1,374.46

Total Amount Due \$ 1,374.46

Summary of New Charges

Details on following pages.

LA®	Electric Charges	7/25/17 - 8/23/17	7,361	kWh	\$1,374.46	
Dw			Total	LADWP	Charges	\$ 1,374.46

Total New Charges \$ 1,374.46



www ladwp com

BILL DATE Aug 24, 2017

ACCOUNT NUMBER 493 910 0000

DATE DUE Sep 12, 2017

AMOUNT DUE \$1,374.46

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY

Other Important Phone Numbers

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

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.tadwp.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.



ACCOUNT NUMBER 493 910 0000

Sep 12, 2017

AMOUNT DUE \$1,374.46

DATE DUE

www.ladwp.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 7/25/17 - 8/23/17

DAYS 29

BILL DATE

Aug 24, 2017

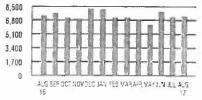
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 9/22/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



	Prev Yr	Aug 17
Total kWh used	7,407	7,361
Average daily kWh	255	254
Days in billing period	29	29
Your average daily cost of	of electricity	\$47.40
Highest Demand in last 1	2 months	19.02 kW

DESCRIPTION	CURRENT READ	- PREVIOUS READ :	TOTAL USED
Demand kW	18 25		18.25 kW
Energy kWh	96573	89212	7361 kWh
Service Charge			7.00
Facilities Charge		19.02 kW x \$5.36/kW	101.95
ESA		19.02 kW x \$0.46/kW	8.75
RCA		19.02 kW x \$0.96/kW	18.26
IRCA		19.02 kW x \$0.99/kW	18.83
IRCA based on KWH		7,361 kWH x \$0.0003/kWH	2.21
Energy Charge High Season		7,361 kWh x \$0,07909/kWh	582.18
ECA		7,361 kWh x \$0.0569/kWh	418.84
VEA		7,361 kWh x \$-0.00779/kWh	-57.34
CRPSEA		7,361 kWh x \$0.00436/kWh	32.09
VRPSEA		7,361 kWh x \$0.01183/kWh	87.08
Subtotal Electric Charges			\$1,219.85
City of Los Angeles Utility Tax		\$1,219.85 x 12.5%	152.48
State Energy Surcharge		7,361 kWh x \$0.00029/kWh	2.13

Total Electric Charges \$1,374.46

Green Power for a Green LA PLADWP's Green Power propriative replaces electricity from pol-

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 (kWarh) 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.



Aug 24, 2017 **ACCOUNT NUMBER** DATE DUE Sep 12, 2017

Page 1 of 4

moo,cwbsl.www

593 910 0000

BILL DATE

AMOUNT DUE \$436.73

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

\$ 452.27 Previous Account Balance -452.27 Payment Received 8/7/17 Thank you +436.73**New Charges**

> **Total Amount Due** \$ 436.73

Summary of New Charges

Details on following pages.

LA	Water Charges	7/25/17 - 8/23/17	60 HCF	\$332.46	
D W _P			Total L	ADWP Charges	\$ 332.46

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.

(p)	Sewer Charges	7/25/17 - 8/23/17		\$104.27	
800-773-2489	The second secon		Total Sanitation	Charges	\$ 104.27

Total New Charges \$ 436.73



Department of Water & Power

BILL DATE Aug 24, 2017 **ACCOUNT NUMBER** 593 910 0000

DATE DUE Sep 12, 2017

AMOUNT DUE \$ 436.73

Page'2 of 4.

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY

Other Important Phone Numbers

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

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.



Los Angeles Department of Water & Power

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

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.



Water Charges

BILLING PERIOD 7/25/17 - 8/23/17

29

DAYS

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 9/22/17

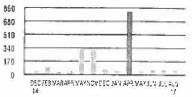
SERVES

SM DIAL COM'L BLDG

SA #:5939100574

\$ 436.73

USAGE HISTORY (Total HCF)



MTier 1 DTier 2 Total Usage" *Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Aug 17
Total HCF used	806	60
Average daily gallons	1328	1548
Days in billing period	454	29
Your average daily cost of	of water	\$11.46
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

The state of the s	T					
METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	1034		974		60 HCF
96120718	LARGE	0		0		0 HCF
Tier 1 Water	1000			60 HCF x \$5.541/HCI	=	332.46
Subtotal Wat	er Charges					\$332.46

Total Water Charges \$ 332.46

Your Water Usage by Tier

Tier 1 Water Allotment \$5.541/HCF	Tier 2
[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	
60 HCF	More than 60 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

BILL DATE Aug 24, 2017

ACCOUNT NUMBER 593 910 0000

DATE DUE Sep 12, 2017 AMOUNT DUE

\$436.73

Page 4 of 4

Julio - diciembre 2017 Aviso blanual de cambio a las

uly - December 2017 Biannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Aqua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.525	(\$ 0.404)	\$ 1.321
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Água	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0,000, a decrease of \$0,441 from the January 2016 - December 2016 surcharge of \$0,441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diciembre 2016 de \$0,441



www.lacityean.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 #:5939100573

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
7/25/17 - 8/23/17	29	Commercial

Sewer Service Charge* 21,60000 HCF x \$4.80/HCF Sewer Service Low Income Surcharge*

Total Sewer Charges \$104.27

*Your Sewer Service Charge is calculated on 36% of your water consumption



103.68

0.59

Department of Water & Power

BILL DATE Aug 24, 2017

DATE DUE Sep 12, 2017

Page 1 of 4

www.ladwp.com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$5,507.70

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

Paying Your Bill



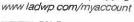
AUTOMATIC PAYMENT

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



ONLINE

Pay from your checking or savings any time by logging in at





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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 5,722.36
Payment Received 8/7/17	Thank you	-5,722.36
New Charges		+ 5,507.70

Total Amount Due \$ 5,507.70

Summary of New Charges

Details on following pages.

L	os Angel	es Department of	Water and Powe	r Charges		
Ì	LA	Electric Charges	7/25/17 - 8/23/17	29,920 kWh	\$5,507.70	
	PW			Total LADWP	Charges	\$ 5,507.70
80	0-499-8840					

Total New Charges \$ 5,507.70



BILL DATE Aug 24, 2017 ACCOUNT NUMBER 693 910 0000 Sep 12, 2017

AMOUNT DUE

\$5,507.70

Page 2 of 4

www.ladwp.com

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.



693 910 0000

AMOUNT DUE

\$5,507.70

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 #: 6939100542

BILLING PERIOD 7/25/17 - 8/23/17

DAYS 29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 9/22/17

METER NUMBER

APMV00226-0000842 SERVES

BASE KVARH

PERIOD	CURRENT READ -	-	PREVIOUS READ	х	MULTIPLIER	=	TOTAL USED
High Peak kW	0.48				160		76.8 kW
Low Peak kW	0.51				160		81.6 kW
Base kW	0.42				160		67.2 kW
High Peak kWh Low Peak kWh	2320 3299		2293		160		4320 kWh
Base kWh	11627		3261 11505		160 160		6080 kWh 19520 kWh
High Peak kVarh	1843		1822		160		3360 kVarh
Low Peak kVarh	2694		2662		160		5120 kVarh
Base kVarh	9937		9825		160		17920 kVarh
Service Charge							28.00
Facilities Charge			84.8	kW x	\$5.36/kW		454.53
ESA			84.81	κW x	\$0.46/kW		39.01
RCA			84.8	⟨W x	\$0.96/kW		81.41
IRCA			84.81	κW x	\$0.99/kW		83.95
IRCA based on KW	Н		29,920 kV	VH x	\$0.0003/kWH		8.98
High Peak High Sea			76.8 }	¢W χ	\$10.00/kW		768.00
High Peak High Sea	ason Energy		4,320 kV	Vh x	\$0.05866/kWh	1	253.41
High Peak ECA			4,320 kV	Vh x	\$0.0569/kWh		245.81
High Peak VEA			4,320 kV	Vh x	\$-0.00779/kW	h	-33.65
High Peak CRPSEA			4,320 kV	Vh x	\$0.00436/kWh	1	18.84
High-Peak VRPSEA			6%		\$0.01183/kWh		51.11
	High Peak Sub	total	(4,320 kWh	x \$0	.30174/kWh)		\$1,303.52
Low Peak High Sea	son Demand		81.6 k	X W	\$3. 7 5/kW		306.00
Low Peak High Sea	son Energy		6,080 kV	Vh x	\$0.05139/kWh	1	312.45
Low Peak ECA			6,080 kV	Vh x	\$0.0569/kWh		345.95
Low Peak VEA			6,080 kV	Vh x	\$-0.00779/kW	h	-47.36
Low Peak CRPSEA			6,080 kV	√h x	\$0.00436/kWh	i	26.51
Low Peak VRPSEA			55		\$0.01183/kWh		71.93
	Low Peak Subt	otal	(6,080 kWh	x \$0	.16702/kWh)		\$1,015.48
Base High Season [Demand		67.2 k	W x	\$0.00/kW		0.00
Base High Season E	Energy		19,520 kW	/h x	\$0.03066/kWh		598.48
Base ECA			19,520 kW	/h x	\$0.0569/kWh		1,110.69
Base VEA			19,520 kW	/h x :	\$-0.00779/kWi	1	-152.06
Base CRPSEA			19,520 kW	/h x l	\$0.00436/kWh		85.11
Base VRPSEA			19,520 kW	/h x s	\$0.01183/kWh		230.92

(Continued on next page)

BILL DATE Aug 24, 2017

ACCOUNT NUMBER 693 910 0000 DATE DUE Sep 12, 2017

\$5,507.70

AMOUNT DUE

Page 4 of 4

8.68

www.ladwp.com



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

(Continued from previous page)

Base Subtotal (19,520 kWh x \$0.09596/kWh) \$1,873.14

Subtotal Electric Charges \$4,888.02 x 12.5% 611.00

City of Los Angeles Utility Tax \$4,888.02 x 12.5% State Energy Surcharge 29,920 kWh x \$0.00029/kWh

Total Electric Charges \$5,507.70

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/greencower



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) (he 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.

BILL DATE Aug 24, 2017 **ACCOUNT NUMBER** 793 910 0000

DATE DUE Sep 12, 2017 Page 1 of

www.ladwp.com

AMOUNT DUE \$4,080.42

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/combilipay



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

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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$1,810.09 Payment Received 8/7/17 Thank you -1,810.09**New Charges** + 4,080.42

> **Total Amount Due** \$ 4,080.42

Summary of New Charges

Details on following pages

Los Angel	es Department	of Water and Pow	er Charges		
FW.	Water Charges	7/25/17 - 8/23/17	423 HCF	\$2,671.43	
800-499-8840			Total LADW	P Charges	\$ 2,671.43

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 Cha	arges		
Promote -	Sewer Charges	7/25/17 - 8/23/17	×	\$1,408.99	
800-773-2489		1	Total Sanitation	Charges	\$ 1,408.99

Total New Charges \$ 4,080.42



BILL DATE Aug 24, 2017 ACCOUNT NUMBER 793 910 0000 Sep 12, 2017

AMOUNT DUE

\$4,080.42

Page 2 of 4

www ladwo.com

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.



ACCOUNT NUMBER 793 910 0000

AMOUNT DUE \$4,080.42



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

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.



Water Charges

BILLING PERIOD 7/25/17 - 8/23/17 DAYS 29

RATE SCHEDULE

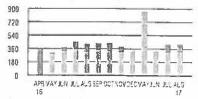
Water Schedule C - Comm, Ind, Govt and Temp Service

NEXT SCHEDULED READ DATE 9/22/17

SERVES 668--70

SA #:7939100928

USAGE HISTORY (Total HCF)



Total Usage* Tier 1 Tier 2 *Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Aug 17
Total HCF used	428	423
Average daily gallons	11039	10910
Days in billing period	29	29
Your average daily cost of	of water	592.12
Your average cost per ge	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

	and the same of th	T T T T T T T T T T T T T T T T T T T	The second secon			The second secon
METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96118402	SMALL	1151		995		156 HCF
96118402	LARGE	22051		21784		267 HCF
Tier 1 Water			318.3718	57 HCF x \$5.54098,	/HCF	1,764.09
Tier 2 Water	22		104.6284	43 HCF x \$8.67202,	/HCF	907.34
Subtotal Wat	er Charges		1		-	\$2,671.43

Total Water Charges \$ 2.671.43

Your Water Usage by Tier

Tier 1 Water Allotment \$5,54098/HCF	Tier 2 \$8.67202/HCF
A PARAMETER AND A STATE OF THE PARAMETER AND A	AND THE PERSON OF THE PERSON O
318.37 HCF	More than 318.37 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

BILL DATE Aug 24, 2017 **ACCOUNT NUMBER**

793 910 0000

DATE DUE Sep 12, 2017

AMOUNT DUE \$4,080.42

Page 4 of 4

moo.qwbal.www

December 2017 Blannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective July 1, 2017. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

julio - diciembre 2017 Aviso bianual de cambio a las

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de julio, 2017. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación. una reducción, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jan - Jun 2017 ene - jun 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jul - Dec 2017 jul - dic 2017
Water Supply Cost Adjustment Factor Tier 1	Ajuste ai Costo de Suministro de Agua Nivel I	\$ 1.525	(\$ 0.404)	\$ 1.121
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.974	(\$ 0.223)	\$ 2.751
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 3.093	\$ 1.168	\$ 4.261
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 3.093	\$ 1.267	\$ 4.360
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.376	(\$ 0.106)	\$ 1.270
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.297	(\$ 0.024)	\$ 0.273
Water Infrastructure	Infraestructura de Agua	\$ 0.351	\$ 0.121	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.000	\$ 0.235
Schedule B	Calendario B	\$ 0.339	\$ 0.000	\$ 0.339
Schedule Other	Calendario Otro	\$ 0.105	\$ 0.000	\$ 0.105
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.135	(\$ 0.015)	\$ 0.120
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	\$ 0.000	\$ 0.181

For the year beginning January 1, 2017 and ending December 31, 2017, Outside City Surcharge will be \$0,000, a decrease of \$0.441 from the January 2016 - December 2016 surcharge of \$0.441.

Para el año empezando el 1 de enero de 2017 y terminando el 31 de diciembre, de Recargo Fuera de la Ciudad será \$0.000, una reducción de \$0.441 del recargo de enero 2016 a diclembre 2016 de \$0.441



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 server 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 #: 7939100927

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
7/25/17 - 8/23/17	29	Commercial

Sewer Service Charge*	291.87000 HCF x \$4.80/HCF	1,400,98
Sewer Service Low Income Surcharge*		8.01

Total Sewer Charges \$1,408.99

*Your Sewer Service Charge is calculated on 69% of your water consumption



BILL DATE Aug 24, 2017 **ACCOUNT NUMBER**

DATE DUE No Payment Due

Page 1 of 2

www ladwp com

893 910 0000

AMOUNT DUE \$ 0.00

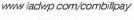
CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at





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 1-877-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

Account Summary

Previous Account Balance Payment Received 8/23/17

Thank you

\$ 25,131,76 -25,131.76

Total Amount Due

\$ 0.00

Total New Charges

\$ 0.00



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



Department of Water & Power

P.O. Sox 30808 * Las Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

ցլիժՈՐՈւնգիիՈւնքու Իւլիանի այլ իրանական իրայանի իրայանի իր

5319 1 AV 0,373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 05319 / 2007



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time



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 893 910 0000

AMOUNT DUE \$ 0.00

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	SHOP
--------	------

Main Office 300 Mandich Street

METROPOLITAN LOS ANGELES

Main Office 111 N. Hope St. Boyle Heights 919 S Soto St., #104619 S. Central Ave. Central. Crenshaw-Baldwin Hills 4030 Crenshaw Blvd Hollywood 6547-B Sunset Blvd (entrance on Schrader Blvd) Lincoln Heights..... 2417 Daly St

HARBOR AREA

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

SAN FERNANDO VALLEY

Canoga Park 7229 Winnetka Ave. Mission Hills... 11100 Sepulveda Blvd. #3 Van Nuys Blvd.

WEST LOS ANGELES

West Los Angeles 1394 S. Sepulveda Blvd.

որով Միմի ունի որ մեկ ին ին ին ին ին հեմի ին հեմի ին հեմի ին ին հեմի ին հեմի ին հեմի հեմի ին հեմի ին հեմի ին հ

BILL DATE Sep 25, 2017 **ACCOUNT NUMBER** DATE DUE Oct 16, 2017 Page 1 of 6

www ladwo.com

551 671 0000

AMOUNT DUE

\$913.75

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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



Pay at any Customer Service Center. Locations are listed on the back of your payment stub and at

www ladwp com/servicecenters

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

The state of the s			
Previous Account Balance			\$ 765.29
Payment Received 9/5/17	Thank you		-765.29
New Charges		, š	+ 913.75
	*		

Total Amount Due \$ 913.75

Summary of New Charges

Details on following pages.

800-499-8840	Total LADW		\$ 873.34
P	Fire Service Charges 8/24/17 - 9/25/17	\$114.11	100
Pw	Water Charges 8/23/17 - 9/22/17 9 HCF	\$49.88	
Ter;	Electric Charges 8/23/17 - 9/22/17 3,680 kWh	\$709.35	

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.

	i -			
() 1	Sewer Charges	8/23/17 - 9/22/17	\$40.	41
LASAMINION 300-773-2489			Total Sanitation Charg	jes \$ 40.41

Total New Charges \$ 913.75



BILL DATE Sep 25, 2017

ACCOUNT NUMBER 551 671 0000 Oct 16, 2017

AMOUNT DUE

\$913.75

Page 2 of 6

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

ACCOUNT NUMBER 551 671 0000

AMOUNT DUE \$913.75



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 - (kito-watt-hour) the units in which electric usage is measured. One kWn 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

BILLING PERIOD 8/23/17 - 9/22/17 DAYS 30

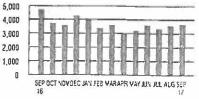
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 10/24/17

METER NUMBER M00019-00060271 SA #: 5516710929

USAGE HISTORY (Total kWh)



4	Prev Yr	Sep 17
Total kWh used	4,720	3,680
Average daily kWh	139	123
Days in billing period	34	30
Your average daily cost	of electricity	\$23.65
Highest Demand in last	12 months:	HERW

DESCRIPTION	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
Demand kW	0.22				40		8.8 kW
Energy kWh	18394		18302		40		3680 kWh
Service Charge							7.00
Facilities Charge			11.6	(W x \$	5.36/kW		62.18
ESA			11.6 k	W x \$	0.46/kW		5.34
RCA			11.6 k	W x \$	0.96/kW		11.14
IRCA			11.6 k	W x \$	0.99/kW		11.48
IRCA based on KV	VH		3,680 kW	/H x \$	0.0003/kWH		1.10
Energy Charge Hi	gh Season		3,680 kV	Vh x \$	0.07909/kWl	h	291.05
ECA			3,680 kV	Vhx\$	0.0569/kWh		209.39
VEA			3,680 kV	√h x \$	-0.00779/kW	h'	-28.67
CRPSEA			3,680 kV	√h x \$	0.00436/kWl	1	16.04
VRPSEA			3,680 kV	/h x \$	0.01183/kWl	1	43.53
Subtotal Electric	Charges		410		William		\$629.58
City of Los Angele	s Utility Tax		\$629.5	58 x 1.	2.5%		78.70
State Energy Surch	narge		3,680 kW	/h x \$	0.00029/kWl	1	1.07

Total Electric Charges \$709.35

Green Power for a Green LA-LACWP's Green Power program replaces electricity from ock-

BILL DATE Sep 25, 2017

ACCOUNT NUMBER 551 671 0000 Oct 16, 2017

AMOUNT DUE

\$913.75

Page 4 of 6

www.ladwp.com



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

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.



Water Charges

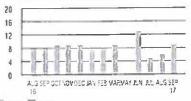
BILLING PERIOD 8/23/17 - 9/22/17 DAYS 30

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 10/24/17 SA #:5516710932

USAGE HISTORY (Total HCF)



Tier 1 Tier 2

	Prev Yr	Sep 17
Total HCF used	8	9
Average daily gallons	199	224
Days in billing period	30	30
Your average daily cost	of water	\$1,66
Your average cost per gallon of water		\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

CURRENT READ	_	PREVIOUS READ	=	TOTAL USED
437		4 28		9 HCF
		9 HCF x \$5.54222	HCF	49.88
3				\$49.88
	CURRENT READ 437	437	437 428 9 HCF x \$5.54222	437 428 9 HCF x \$5.54222/HCF

Total Water Charges \$49.88

Your Water Usage by Tier

Tier 1 Water Allotment \$5.54222/HCF	Tier 2	
to the second basis and second are a second and the second are second as the second are second as the second as		
9 HCF	More than 9 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water.



551 671 0000

AMOUNT DUE \$913.75

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$0.103
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos	1		45171500
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$0.084)	\$0.189
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1.143
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$ 1.386
Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0.000, remaining static from the January 2017 - December 2017 surcharge of \$0.000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.

SA #: 5516710931



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD

DAYS

RATE SCHEDULE

8/24/17 - 9/25/17 **SERVES**

32

Water Schedule E - Private Fire Service

6" FIRE SERVICE

METER NUMBER	CURRENT READ	- PREVIOUS READ	TOTAL USED
03987680-1032788	O	0	0 HCF
Service Availability Charg	ge	——————————————————————————————————————	114.11
Subtotal Water Charge	IS		\$114.11

Total Fire Service Charges \$ 114.11

There are no Sewer Service Charges on Fire Service

Department of Water & Power

www.ladwp.com

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

Low Income Sewer Surcharge - an amount charged

to each customer to help cover the costs of providing sewer service subsidies to low income customers.

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 **BILL DATE** Sep 25, 2017

ACCOUNT NUMBER 551 671 0000

DATE DUE Oct 16, 2017 AMOUNT DUE

Page 6 of 6

Sewer Charges

SA #:5516710930

\$ 913.75

BILLING PERIOD 8/23/17 - 9/22/17 DAYS 30

Sewer Service Charge - Multi Dwell and

Commercial

SEWER RATE SCHEDULE

Sewer Service Charge*

8.37000 HCF x \$4.80/HCF

40.18

Sewer Service Low Income Surcharge*

0.23

Total Sewer Charges

\$ 40.41

*Your Sewer Service Charge is calculated on 93% of your water consumption.

Electric Definitions

Hours of operation - 24/7

required by state and federal law

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

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 = (killo-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.



moo awbe www

Olivert Leader Device to the Color

ACCOUNT NUMBER 793 910 0000

AMOUNT DUE \$3,829.98

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

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



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



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

	\$ 4,080.42
Thank you	-4,080.42
* *	+ 3,829.98
	Thank you

Total Amount Due

Summary of New Charges

Details on following pages

LA	Water Charges	8/23/17 - 9/22/17	405 HCF	\$2,480.95	
Dw			Total LADW	P Charges	\$ 2,480.95

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.

800-773-2489		1	Total Sanitation	Charges	\$ 1,349.03
		8/23/17 - 9/22/17		\$1,349.03	
City of Los	Angeles bureau	or Sanitation Cha	arges		

Total New Charges \$3,829.98



BILL DATE Sep 25, 2017

ACCOUNT NUMBER 793 910 0000 Oct 16, 2017

\$3,829.93

AMOUNT DUE

Page 2 of 4.

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.



\$3,829.98

moo cwbal www

Los Angeles
Department of
Water & Power

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 fist, visit www.ladwp.com

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.



Water Charges

BILLING PERIOD 8/23/17 - 9/22/17 DAYS 30

RATE SCHEDULE

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

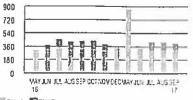
NEXT SCHEDULED READ DATE

10/24/17

SERVES 668-70

SA #:7939100928

USAGE HISTORY (Total HCF)



Tier t DTier 2

	Prev Yr	Sep 17
Total HCF used	431	405
Average daily gallons	10400	10098
Days in billing period	31	30
four average daily cost of	of water	\$82,70
our average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	-	TOTAL USED
96118402	SMALL	1296		1151		145 HCF
96118402	LARGE	22311		22051		260 HCF
Tier 1 Water			329.34	199 HCF x \$5.54095,	/HCF	1,824.91
Tier 2 Water			75.65	i01 HCF x \$8.67203/	/HCF	656.04
Subtotal Wat	er Charges		****	The state of the s		\$2,480.95

Total Water Charges \$ 2,480.95

Your Water Usage by Tier

Tier 1 Water Allotment \$5 54095/HCF	Tier 2 \$8.67203/HCF	
製造しています。 の名字は「「大きは、これのです」とは「大きな大きな人がある。」というないできません。それではあって		
329.34 HCF	More than 329 34 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

BILL DATE Sep 25, 2017

ACCOUNT NUMBER 793 910 0000

Oct 16, 2017

AMOUNT DUE \$3,829.98

DATE DUE

enero - Junio 2018 Aviso bianual de cambio a las

January - June 2018 Biannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

FAS DE AGUA DELAD

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$1,386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$ 1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0.000, remaining static from the January 2017 - December 2017 surcharge of \$0.000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.



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 #:7939100927

SEWER RATE SCHEDULE

BILLING PERIOD	DAYS	Sewer Service Charge - Multi Dwell and
8/23/17 - 9/22/17	30	Commercial

279.45000 HCF x \$4.80/HCF 1,341.36 Sewer Service Charge* Sewer Service Low Income Surcharge* 7.67 **Total Sewer Charges** \$1,349.03

*Your Sewer Service Charge is calculated on 69% of your water consumption



ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$ 6,207.63

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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

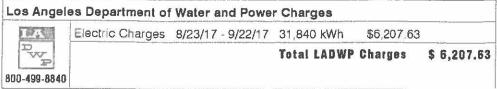
	\$ 5,507.70
Thank you	-5,507.70
	+ 6,207.63
	Thank you

Total Amount Due

\$ 6,207.63

Summary of New Charges

Details on following pages.



Total New Charges \$ 6,207.63



Sep 25, 2017
ACCOUNT NUMBER
693 910 0000

Oct 16, 2017

AMOUNT DUE

\$6,207.63

Page 2 of 4

www.ladwp.com

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.



BILL DATE Sep 25, 2017 **ACCOUNT NUMBER**

693 910 0000

DATE DUE Oct 16, 2017

AMOUNT DUE \$6,207.63

SA #: 6939100542



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 8/23/17 - 9/22/17

DAYS 30

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 10/24/17

METER NUMBER

APMV00226-0000842 SERVES

BASE KY	VARH
---------	------

PERIOD	CURRENT READ	-	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USED
High Peak kW	0.64				160		102.4 kW
Low Peak kW	0.58				160		92.8 kW
Base kW	0.56				160		89.6 kW
High Peak kWh	2346		2320		160		4160 kWh
Low Peak kWh Base kWh	3339 11760		3299 11627		160 160		6400 kWh 21280 kWh
High Peak kVarh	1862		1843		160		3040 kVarh
Low Peak kVarh	2726		2694		160		5120 kVarh
Base kVarh	10053		9937		160		18560 kVarh
Service Charge			THE RESERVE OF THE PERSON NAMED IN				28,00
Facilities Charge			102.4	kW x	\$5.36/kW		548.86
ESA			102.4	kW x	\$0.46/kW		47.10
RCA			102.4	kW x	\$0.96/kW		98.30
IRCA			102.4	kW x	\$0.99/kW		101,38
IRCA based on KW	'H		31,840 k	NH x	\$0.0003/kWH		9.55
High Peak High Se	ason Demand		102.4	kW x	\$10.00/kW		1,024.00
High Peak High Sea	ason Energy		4,160 k	Wh x	\$0.05866/kW	h	244.03
High Peak ECA			4,160 k	Wh x :	\$0.0569/kWh		236.70
High Peak VEA			4,160 K	Wh x !	\$-0.00779/kW	/h	-32.41
High Peak CRPSEA	A .		4,160 k	Wh x 8	\$0.00436/kW	h	18.14
High Peak VRPSEA			TO BUILD SHOULD SHOULD AND THE		\$0.01183/kWl	2000	49.21
	High Peak S	ubtot	al (4,160 kWh	x \$0.	37011/kWh)		\$1,539.67
Low Peak High Sea	ison Demand		92.8	kW x s	\$3.75/kW		348 00
Low Peak High Sea	son Energy		6,400 k	Wh x S	0.05139/kW	n	328 90
Low Peak ECA			6,400 kt	Wh x S	60.0569/kWh		364.16
Low Peak VEA			6,400 k	Wh x S	S-0.00779/kW	'n	-49.86
Low Peak CRPSEA			6,400 kl	/Vh x \$	60.00436/kW	٦	27.90
Low Peak VRPSEA					60.01183/kWh	_	75.71
	Low Peak St	ubtota	al (6,400 kWh	x \$0.	17 1 06/kWh)		\$1,094.81
Base High Season (Demand		89.61	(W x \$	60.00/kW		0.00
Base High Season E	Energy		21,280 kV	Vh x 9	0.03066/kWh	1	652.44
Base ECA			21,280 kV	Vh x \$	0.0569/kWh		1,210.83
Base VEA			21,280 kV	Vh x ₹	G-0.00779/kW	h	-165.77
Base CRPSEA			21,280 kV	Vh x \$	0.00436/kWh	1	92.78
Base VRPSEA			21,280 kV	Vh x \$	0.01183/kWh	1	251.74
					(Continued	d on	next page)

BILL DATE Sep 25, 2017

ACCOUNT NUMBER 693 910 0000 Oct 16, 2017

AMOUNT DUE

\$6,207.63

Page 4 of 4

www.ladwp.com

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 enterorise 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.

(Continued from previous page)

 Base Subtotal (21,280 kWh x \$0.09596/kWh)
 \$2,042.02

 Subtotal Electric Charges
 \$5,509.69

 City of Los Angeles Utility Tax
 \$5,509.69 x 12.5%
 688.71

 State Energy Surcharge
 31,840 kWh x \$0.00029/kWh
 9.23

 Total Electric Charges
 \$ 6.207.63

Total Electric Charges \$ 6,207.63

Green Power for a Green LA-LADWF'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



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.

BILL DATE Sep 25, 2017 DATE DUE Oct 16, 2017

Page 1 of 4

www ladwp.com

ACCOUNT NUMBER 593 910 0000

AMOUNT DUE \$451.29

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$ 436.73 Payment Received 9/5/17 Thank you -436.73**New Charges** + 451.29

> **Total Amount Due** \$ 451.29

Summary of New Charges

Details on following pages.

母: 图	Water Charges	8/23/17 - 9/22/17	62 HCF	\$343,54	
Pvv			Total LAC	WP Charges	\$ 343.54

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 Cha	rges	
(A)	Sewer Charges	8/23/17 - 9/22/17	\$107	'.75
800-773-2489			Total Sanitation Char	ges \$ 107.75

Total New Charges \$ 451.29



Sep 25, 2017

ACCOUNT NUMBER 593 910 0000 Oct 16, 2017

AMOUNT DUE \$ 451.29

Page 2 of 4

Other Important Phone Numbers Cus

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.

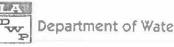
ELECTRONIC CHECK CONVERSION

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.



BILL DATE

www jadwp com





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

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.



Water Charges

BILLING PERIOD 8/23/17 - 9/22/17 DAYS 30

RATE SCHEDULE

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

NEXT SCHEDULED READ DATE

10/24/17

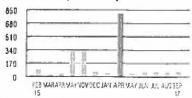
SERVES

SM DIAL COM'L BLDG

SA #:5939100574

\$ 451.29

USAGE HISTORY (Total HCF)



Total Usage* Tier 1 Tier 2 *Tier usage detail unavailable due to rate changes in effect

306	62
328	1546
154	30
er	\$11,45
f water	\$0.01
	328 154 er f water

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	1096		1034		62 HCF
96120718	LARGE	0		0		0 HCF
Tier 1 Water				62 HCF x \$5.54097,	/HCF	343.54
Subtotal Wat	er Charges					\$343.54

Total Water Charges \$ 343.54

Your Water Usage by Tler

Tier 1 Water Allotment \$5.54097/HCF	Tier 2	
STATE OF THE STATE		
62 HCF	More than 62 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

BILL DATE Sep 25, 2017

ACCOUNT NUMBER 593 910 0000 Oct 16, 2017

AMOUNT DUE \$ 451.29

Page 4 of 4

www.ladwp.com

January - June 2018 Biannual Notice of Change in

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons. enero - lunio 2018 Aviso bianual de cambio a las

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en Inglês) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3,541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$4.258
Water Quality Improvement	Mejoras de Calidad de Água	\$ 1.270	(\$ 0.127)	\$1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0,000, remaining static from the January 2017 - December 2017 surcharge of \$0.000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.



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

SEWER RATE SCHEDULE
BILLING PERIOD DAYS Sewer Service Charge

BILLING PERIOD DAYSSewer Service Charge - Multi Dwell and 8/23/17 - 9/22/17
30
Commercial

Sewer Service Charge* 22.32000 HCF x \$4.80/HCF 107.14
Sewer Service Low Income Surcharge* 0.61

Total Sewer Charges

SA #:5939100573

\$ 107.75



^{*}Your Sewer Service Charge is calculated on 36% of your water consumption

BILL DATE

DATE DUE Oct 16, 2017

Page 1 of 3

www.ladwp.com

Sep 25, 2017 **ACCOUNT NUMBER** 493 910 0000

AMOUNT DUE

\$1,456.49

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 1-877-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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$1,374.46 Payment Received 9/5/17 Thank you -1,374.46 **New Charges** +1,456.49

> **Total Amount Due** \$ 1,456,49

Summary of New Charges

Details on following pages

Los Angele	es Department of	Water and Powe	r Charges		
TOTAL	Electric Charges	8/23/17 - 9/22/17	7,864 kWh	\$1,456.49	
Pvv			Total LADWP	Charges	\$ 1,456.49
800-499-8840					

Total New Charges \$ 1,456.49



BILL DATE Sep 25, 2017 ACCOUNT NUMBER

493 910 0000

Oct 16, 2017

\$ 1,456.49

Page 2 of 3

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY

Other Important Phone Numbers

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

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.



493 910 0000

\$1,456.49

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 enterorise 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

BILLING PERIOD 8/23/17 - 9/22/17 DAYS 30

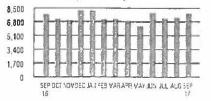
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 10/24/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



	Prev Yr	Sep 17
Total kWh used	7,732	7,864
Average daily kWh	249	262
Days in billing period	31	30
Your average daily cost of	of electricity	\$48.55
Highest Demand in last	12 months:	19 02 kW

DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
Demand kW	18.52				18.52 kW
Energy kWh	4437		96573		7864 kWh
Service Charge					7.00
Facilities Charge		19	9.02 kW x \$5.36/kW		101.95
ESA		19	9.02 kW x \$0.46/kW		8.75
RCA		19	9.02 kW x \$0.96/kW		18.26
IRCA		19	9.02 kW x \$0.99/kW		18.83
IRCA based on KWH		7,8	64 kWH x \$0.0003/kW	H	2.36
Energy Charge High Season		7,8	64 kWh x \$0.07909/kV	V h	621.96
ECA		7,8	64 kWh x \$0.0569/kW	h	447.46
VEA		7,8	64 kWh x \$-0.00779/k	Wh	-61.26
CRPSEA		7,8	64 kWh x \$0.00436/kV	۷h	34.29
VRPSEA		7,8	64 kWh x \$0.01183/kV	Vh	93.03
Subtotal Electric Charges					\$1,292.63
City of Los Angeles Utility Tax		\$1	,292.63 x 12.5%		161.58
State Energy Surcharge		7,8	64 kWh x \$0.00029/kV	Vh	2.28

Total Electric Charges \$ 1,456.49

Green Power for a Green LA-DADVP's Green Power program replaces electricity from col-

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 fine 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 (kWhi) to reactive energy (kWarh) 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.





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

1-877-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 Sep 25, 2017 **ACCOUNT NUMBER** 451 671 0000

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

DATE DUE Oct 16, 2017

AMOUNT DUE \$10,378.27

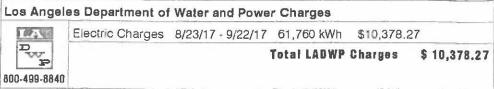
Account Summary

Previous Account Balance \$ 10,433.58 Payment Received 9/5/17 Thank you -10,433.58 **New Charges** +10.378.27

> **Total Amount Due** \$ 10,378.27

Summary of New Charges

Details on following pages.



Total New Charges \$ 10,378.27



BILL DATE Sep 25, 2017

ACCOUNT NUMBER 451 671 0000 Oct 16, 2017

AMOUNT DUE \$ 10,378.27

Page 2 of 4

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.



BILL DATE Sep 25, 2017 **ACCOUNT NUMBER** 451 671 0000

DATE DUE Oct 16, 2017 AMOUNT DUE

\$10,378.27

Page 3 of 4

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 #: 4516710848

BILLING PERIOD 8/23/17 - 9/22/17 DAYS 30

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 10/24/17

METER NUMBER

APMVL00222-000263 SERVES

LOW PEAK KVARH

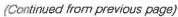
PERIOD	CURRENT READ	-	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USED
High Peak kW	1.52				80		121.6 kW
Low Peak kW	1.64				80		131.2 kW
Base kW	1.64		200		80		131.2 kW
High Peak kWh Low Peak kWh	380 616		300 466		80 80		6400 kWh 12000 kWh
Base kWh	2183		1641		80		43360 kWh
High Peak kVarh	340		266		80		5920 kVarh
Low Peak kVarh	519		395		80		9920 kVarh
Base kVarh	1943		1469		80		37920 kVarh
Service Charge							28.00
Facilities Charge			141.6	kW x	\$5.36/kW		758.98
ESA			141.6	kW x	\$0.46/kW		65.14
RCA			141.6	kW x	\$0.96/kW		135.94
IRCA			141.6	kW x	\$0.99/kW		140.18
IRCA based on KW	Н		61,760 kV	VH x	\$0.0003/kWH	1	18.53
High Peak High Sea	ason Demand		121.6	kW x	\$10.00/kW		1,216.00
High Peak High Sea	ason Energy		6,400 kl	Nh x	\$0.05866/kW	h	375.42
High Peak ECA			6,400 k	Nh x	\$0.0569/kWh		364.16
High Peak VEA			6,400 k	Nh x	\$-0.00779/kV	/ h	-49.86
High Peak CRPSEA	1		6,400 kl	Nh x	\$0.00436/kW	h	27.90
High Peak VRPSEA			6,400 k\	Wh x	\$0.01183/kW	h	75.71
	High Peak St	ubtot	al (6,400 kWh	x \$0.	.31396/kWh)	\$2,009.33
Low Peak High Sea	son Demand		131.2	⟨W x :	\$3.75/kW		492.00
Low Peak High Sea	son Energy		12,000 kV	Wh x :	\$0.05139/kW	h	616.68
Low Peak ECA			12,000 KV	Vh x s	\$0.0569/kWh		682.80
Low Peak VEA			12,000 kV	Vh x s	\$-0.00779/kW	/h	-93.48
Low Peak CRPSEA			12,000 kV	Vh x s	\$0.00436/kW	h	52.32
Low Peak VRPSEA			12,000 kV	Vh x S	50.01183/kW	h	141.96
	Low Peak Sul	otota	(12,000 kWh	x \$0.	15769/kWh)		\$1,892.28
Base High Season (Demand		131.2 k	(W x S	60.00/kW		0.00
Base High Season B	Energy		43,360 kV	Vh x S	60.03066/kWI	h	1,329.42
Base ECA			43,360 kV	Vh x \$	0.0569/kWh		2,467.18
Base VEA			43,360 kV	Vh x \$	B-0.00779/kW	/h	-337.77
Base CRPSEA			43,360 kV	Vh x \$	50.00436/kWI	1	189.05
Base VRPSEA			43,360 kV	Vh x \$	0.01183/kW	1	512.95
			A-0.010000000 - 10000		A		next page)

BILL DATE Sep 25, 2017

ACCOUNT NUMBER 451 671 0000 Oct 16, 2017

AMOUNT DUE \$ 10,378.27

Page 4 of 4



Base :	Subtotal (43,360 kWh x \$0.09596/kWh)	\$4,160.83
Subtotal Electric Charges	4. 0.00	\$9,209.21
City of Los Angeles Utility Tax	\$9,209.21 x 12.5%	1,151.15
State Energy Surcharge	61,760 kWh x \$0.00029/kWh	17.91

Total Electric Charges \$ 10,378.27

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/greencower.



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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 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-yar-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.

Fime-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.

Department of Water & Power

BILL DATE Sep 25, 2017

ACCOUNT NUMBER

DATE DUE Oct 16, 2017

Page 1 of

www.ladwp.com

393 910 0000

AMOUNT DUE \$ 64.53

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

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



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



Pay at any Customer Service Center Locations are listed on the back of

your payment stub and at www ladwp com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 64.53
Payment Received 9/5/17	Thank you	-64.53
New Charges	•	+ 64.53

Total Amount Due \$ 64.53

Summary of New Charges

Details on following pages.

Los Angele	es Department of Wa	ter and Power Ch	narges	
TW.	Fire Service Charges	8/24/17 - 9/25/17	\$64.53	
D W			Total LADWP Charges	\$ 64.53
800-499-8840			3	

Total New Charges



vww.tadwp.com

BILL DATE Sep 25, 2017 **ACCOUNT NUMBER** 393 910 0000

DATE DUE Oct 16, 2017

AMOUNT DUE \$ 64.53

Page 2 of 3

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.

CITY OF LOS ANGELES UTILITY TAX

HEARING OR SPEECH-IMPAIRED - TTY

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

Other Important Phone Numbers

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 Las Angeles, CA 90051-6707



393 910 0000

www.ladwp.com

Los Angeles
Department of
Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3939100187

\$ 64.53

BILLING PERIOD

DAYS

RATE SCHEDULE

8/24/17 - 9/25/17

32 Water So

Water Schedule E - Private Fire Service

SERVES

4" FIRE SERVICE

METER NUMBER	CURRENT READ	 PREVIOUS READ	=	TOTAL USED
00000143-1299193	0	0		0 HCF
Service Availability Char	ge	1.11.17.11.11.11.21.21.11.11.12.2		64.53
Subtotal Water Charge	es .			\$64.53

Total Fire Service Charges \$64.53

There are no Sewer Service Charges on Fire Service



ACCOUNT NUMBER 384 550 0000

AMOUNT DUE

\$ 223.41

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 1-877-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

RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

A STATE OF THE STA		
Previous Account Balance		\$ 223.41
Payment Received 9/5/17	Thank you	-223.41
New Charges		+ 223.41
		The second secon

Total Amount Due \$ 223.41

Summary of New Charges

Details on following pages.

L.A	Fire Service Charges	8/24/17 - 9/25/17		\$223.41	
Pwp			Total LADWP	Charges	\$ 223.41

Total New Charges \$ 223.41



BILL DATE Sep 25, 2017 **ACCOUNT NUMBER**

384 550 0000

DATE DUE Oct 16, 2017

\$ 223.41

AMOUNT DUE

Page 2 of 3

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 undisouted 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



384 550 0000

AMOUNT DUE

\$ 223.41



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD

DAYS 32

RATE SCHEDULE

8/24/17 - 9/25/17 SERVES

Water Schedule E - Private Fire Service

8" FIRE SERVICE

METER NUMBER	CURRENT READ	-	PREVIOUS READ	-	TOTAL USED
00001233-515369	0		O		O HCF
Service Availability Charge					223.41
Subtotal Water Charges	2.7.2.111.				\$223.41

Total Fire Service Charges \$ 223.41

There are no Sewer Service Charges on Fire Service



ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50

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

1-877-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 RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

		27,1100
New Charges		+ 241.50
Payment Received 9/5/17	Thank you	-241.50
Previous Account Balance		\$ 241.50

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

Los Angele	as Department of Water and I	Power Charges	
187.4	Area Lighting Charges	\$241.50	
D VV P		Total LADWP Charges	\$ 241.50
800-499-8840			

Total New Charges \$ 241.50



BILL DATE Sep 25, 2017 ACCOUNT NUMBER

322 391 0704

DATE DUE
Oct 16, 2017

AMOUNT DUE
\$ 241.50

Page 2 of 3

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

Other Important Phone Numbers

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

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.



Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage. 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.) **Area Lighting Charges**

SA #: 3223910222

\$ 241.50

BILLING PERIOD

DAYS

8/24/17 - 9/25/17

32

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

OAL DH Metal Halide 250W

Number 1 lamp

Start Date 8/25/17

End Date 9/25/17

OAL DH Metal Halide 250W

\$18.25/lamp 1 lamp(s) x per month

18.25

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

SA #: 3223910312

BILLING PERIOD

DAYS 32

8/24/17 - 9/25/17

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

OAL DH Metal Halide 1000W

Number 3 lamps

Start Date 8/25/17

End Date 9/25/17

OAL DH Metal Halide 1000W

\$36.25/lamp 3 lamp(s) x per month

108.75

Total Area Lighting Charges \$ 108.75

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD

8/24/17 - 9/25/17

DAYS 32

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

OAL DH Metal Halide 1000W

Number 2 lamps

Start Date End Date 8/25/17

9/25/17

OAL DH Metal Halide 1000W

\$36.25/lamp

2 lamp(s) x per month **Total Area Lighting Charges**

72.50 \$ 72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD

DAYS 32

8/24/17 - 9/25/17

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

OAL DH Metal Halide 400W

Number 2 lamps

Start Date 8/25/17

End Date 9/25/17

OAL DH Metal Halide 400W

\$21,00/lamp 2 lamp(s) x per month

42.00

Total Area Lighting Charges \$ 42.00



ACCOUNT NUMBER 893 910 0000

No Payment Due CREDIT BALANCE

\$-0.10

DATE 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/combilipay



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 1-877-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

Account Summary

Previous Account Balance		\$ 25.914.02
Payment Received 9/25/17	Thank you	-25,914.12
Credit Balance		\$ -0.10

Credit Balance

Total New Charges \$ 0.00





Department of Water & Power

P O Box 30808 - Los Angelas CA 90030 0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

<u> ԿիկինՎիկումնկինԿիիրը Արըստը կիրկինին ինչ մինանի վիր</u>

4170 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 04170 / 1368



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time. Your credit balance will be applied to your next bill.

Los Angeles

Department of Water & Power

ACCOUNT NUMBER 893 910 0000

DATE DUE No Payment Due CREDIT BALANCE \$ -0.10

Page 2 of 2

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

DICHOD

Watts

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.

Main Office	300 Mandich Street
METROPOLITAN LO	OS ANGELES
Main Office	111 N. Hope St.
Boyle Heights	
Central	
Crenshaw-Baldwin Hill	s 4030 Crenshaw Blvd
Hollywood	6547-B Sunset Blvd.
•	(entrance on Schrader Blvd)
Lincoln Heights	2417 Daly St
Slauson-Vermont	5928 \$ Vermont Ave

1686 E. 103rd St

HARBOR AREA San Pedro

535 W 9th St. 931 N Avalon Blvd Winnington

SAN FERNANDO VALLEY

7229 Winnetka Ave Canoga Park..... Mission Hills 11100 Sepulveda Blvd , #3 6550 Van Nuys Blvd. Van Nuys.

WEST LOS ANGELES

West Los Angeles 1394 S Sepulveda Blvd

Department of Water & Power

BILL DATE Oct 25, 2017 ACCOUNT NUMBER 551 671 0000 Nov 13, 2017
AMOUNT DUE

\$865.82

Page 1 of 6

www.ladwp.com

CUSTOMER SERVICE ~ 7;00 am - 8:00 pm 1-800-499-8840

Paying Your Bili



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

1-877-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

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance \$913.75
Payment Received 10/12/17 Thank you -913.75
New Charges + 865.82

Total Amount Due \$ 865.82

Summary of New Charges

Details on following pages.

as Department of Water and Power Charges		
Electric Charges 9/22/17 - 10/24/17 3,720 kWh	\$651.40	
Water Charges 9/22/17 - 10/24/17 10 HCF	\$55.41	
Fire Service Charges 9/25/17 - 10/25/17	\$114.11	957
Total LADW	P Charges	\$ 820.92
	Water Charges 9/22/17 - 10/24/17 10 HCF Fire Service Charges 9/25/17 - 10/25/17	Electric Charges 9/22/17 - 10/24/17 3,720 kWh \$651.40 Water Charges 9/22/17 - 10/24/17 10 HCF \$55.41

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 Charg	jes	
(Cardenanaum	Sewer Charges	9/22/17 - 10/24/17	\$44.90	
LASA TATION 800-773-2489			Total Sanitation Charges	\$ 44.90

Total New Charges \$865.82



BILL DATE
Oct 25, 2017

ACCOUNT NUMBER
551 671 0000

Nov 13, 2017

AMOUNT DUE

\$ 865.82

Page 2 of 6

www.ladwp.com

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.



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808



1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD 9/22/17 - 10/24/17

RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

DAYS

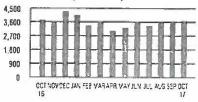
32

NEXT SCHEDULED READ DATE 11/22/17

METER NUMBER M00019-00060271

SA#: 5516710929

USAGE HISTORY (Total kWh)



	Prev Yr	Oct 17
Total kWh used	3,760	3,720
Average daily kWh	134	116
Days in billing period	28	32
Your average daily cost of	of electricity	\$20.36
Highest Demand in last	12 months:	11.6 kW

DESCRIPTION	CURRENT READ	77.	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
Demand kW	0.19				40		7.6 kW
Energy kWh	18487		18394	_	40		3720 kWh
Service Charge							7.00
Facilities Charge	•		11.6 k	W x \$	5.36/kW		62.18
ESA			11.6 k	W x \$	0.46/kW		5.34
RCA			11.6 k	W x \$	0.96/kW		11,14
IRCA			11.6 k	W x \$	0.99/kW		11.48
IRCA based on k	(WH		3,720 kW	/H x \$	0.0003/kWH		1.12
Energy Charge L	ow Season - 24 days		2,790 kV	Vh x \$	0.05364/kWh	}	149.66
Energy Charge H	ligh Season - 8 days		930 kV	Vh x \$	0.07909/kWh	1	73.55
ECA			3,720 kV	√h x \$	0.0569/kWh		211.67
VEA - 8 days			930 kV	/h x \$	-0.00 779/kW	h	-7.24
VEA - 24 days			2,790 kV	/h x \$	-0.00401/kWl	n	-11.19
CRPSEA - 8 days	3		930 kV	/h x \$	0.00436/kWh		4.05
CRPSEA - 24 day	/S		2,790 kW	/h x \$	0.00443/kWh		12.36
VRPSEA - 8 days			930 kW	/h x \$	0.01183/kWh		11.00
VRPSEA - 24 day	'S		2,790 kW	/h x \$	0.01288/kWh		35.94
Subtotal Electric	c Charges	Total from	niemonii		70-110		\$578.06
City of Los Angel	es Utility Tax		\$578.0)6 x 1	2.5%		72.26
State Energy Sur	charge		3,720 kW	h x \$1	0.00029/kWh		1.08
				And the second		-	AND DESCRIPTION OF THE PERSON NAMED IN

Total Electric Charges \$651.40

Green Power for a Green LA--LADVVP's Green Power program replaces electricity from polluting power clants with energy generated from renewable resources. To learn more and sign up, visit www.ladwo.com/greencower

BILL DATE Oct 25, 2017 **ACCOUNT NUMBER** 551 671 0000

DATE DUE Nov 13, 2017 AMOUNT DUE \$865.82

Page 4 of 6

www.ladwp.com



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

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 alforment 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



Water Charges

BILLING PERIOD 9/22/17 - 10/24/17

RATE SCHEDULE

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

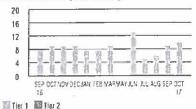
DAYS

32

NEXT SCHEDULED READ DATE 11/22/17

SA #:5516710932

USAGE HISTORY (Total HCF)



Prev Yr	Oct 17
9	10
210	234
32	32
of water	\$1.73
allon of water	\$0.01
	9 210 32 of water

1 Hundred Cubic Feet (HCF) = 748 Gallons

	The state of the s	in the same of		1000000	
METER NUMBER	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96169603	447		437		10 HCF
Tier 1 Water			10 HCF x \$5.541/HCF		55.41
Subtotal Water Charges	2,612,122				\$55.41

Total Water Charges \$55.41

Your Water Usage by Tier

Tier 1 Water Allotment \$5.541/HCF	Tier 2	
Sand Bandara Asia Sandara Balandara Bandara Bandara Bandara		
10 HCF	More than 10 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water



BILL DATE Oct 25, 2017

ACCOUNT NUMBER 551 671 0000 Nov 13, 2017

AMOUNT DUE \$ 865.82

January - June 2018 Biannual Notice of Change in

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons. enero - junio 2018 Aviso bianual de cambio a tas

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angetes que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tornaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$ 1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$ 1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$ 0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0.000, remaining static from the January 2017 - December 2017 surcharge of \$0.000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.

SA #: 5516710931



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD 9/25/17 - 10/25/17

DAYS 30 RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES

6" FIRE SERVICE

METER NUMBER	CURRENT READ	 PREVIOUS READ	 TOTAL USED
03987680-1032788	0	0	0 HCF
Service Availability Charge			114.11
Subtotal Water Charges			\$114.11

Total Fire Service Charges \$114.11

There are no Sewer Service Charges on Fire Service

BILL DATE Oct 25, 2017 **ACCOUNT NUMBER** 551 671 0000

DATE DUE Nov 13, 2017 **AMOUNT DUE** \$865.82

Page 6 of 6

www.ladwo.com



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

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 #:5516710930

SEWER RATE SCHEDULE

BILLING PERIOD 9/22/17 - 10/24/17

DAYS 32

Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

9 30000 HCF x \$4 80/HCF

44.64

Sewer Service Low Income Surcharge*

0.26

Total Sewer Charges

\$ 44.90

*Your Sewer Service Charge is calculated on 93% of your water consumption

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

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



BILL DATE Department of Water & Power

Oct 25, 2017 **ACCOUNT NUMBER** 384 550 0000

DATE DUE Nov 13, 2017 AMOUNT DUE

\$ 223.41

Page 1 of 3

www.ladwp.com

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

		And the second s
Previous Account Balance		\$ 223.41
Payment Received 10/12/17	Thank you	-223.41
New Charges		+ 223.41

Total Amount Due \$ 223.41

Summary of New Charges

Details on following pages.

T.A.	Fire Service Charges	9/25/17 - 10/25/17	\$223.4	1
Pv		To	tal LADWP Charge	s \$ 223.41

Total New Charges \$ 223.41



BILL DATE
Oct 25, 2017
ACCOUNT NUMBER

ACCOUNT NUMBER 384 550 0000 Nov 13, 2017

\$ 223 41

Page 2 of 3

www.ladwp.com

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.



www.ladwp.com

ACCOUNT NUMBER 384 550 0000

AMOUNT DUE

\$ 223.41

LA Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD 9/25/17 - 10/25/17

DAYS 30

RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES

8" FIRE SERVICE

METER NUMBER	CURRENT READ	 -	PREVIOUS READ	=	TOTAL USED
00001233-515369	0		0		0 HCF
Service Availability Charge					223.41
Subtotal Water Charges					\$223.41

Total Fire Service Charges \$ 223.41

There are no Sewer Service Charges on Fire Service.



.

ACCOUNT NUMBER 393 910 0000

AMOUNT DUE

\$ 64.53

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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 64.53
Payment Received 10/12/17	Thank you	-64.53
New Charges		+ 64.53
New Charges		

Total Amount Due \$ 64.53

Summary of New Charges

Details on following pages.

LA	Fire Service Charges	9/25/17 - 10/25/17		\$64.53	
100-499-8840		To	al LADWP	Charges	\$ 64.53

Total New Charges



BILL DATE
Oct 25, 2017
ACCOUNT NUMBER

393 910 0000

Nov 13, 2017

AMOUNT DUE

\$ 64.53

Page 2 of 3

www.ladwp.com

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 fisted 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.



ACCOUNT NUMBER 393 910 0000

AMOUNT DUE \$ 64.53

Los Angeles Department of Water & Power

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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3939100187

BILLING PERIOD 9/25/17 - 10/25/17 DAYS 30

RATE SCHEDULE

SERVES

4" FIRE SERVICE

Water Schedule E - Private Fire Service

METER NUMBER **CURRENT READ PREVIOUS READ** TOTAL USED 00000143-1299193 0 0 0 HCF Service Availability Charge 64.53 Subtotal Water Charges \$64.53

Total Fire Service Charges \$ 64.53

There are no Sewer Service Charges on Fire Service



BILL DATE Oct 25, 2017 DATE DUE Nov 13, 2017

Page 1 of

www.ladwp.com

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE \$10,112.24

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/combilipay



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 1-877-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 RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

	\$10,378,27
Thank you	-10,378.27
	+ 10,112.24
	Thank you

Total Amount Due

\$ 10,112.24

Summary of New Charges

Details on following pages.

		Water and Power		610 110 04	
LA	Electric Charges	9/22/17 - 10/24/17	64,400 KWN	\$10,112.24	
Pwp		T	otal LADWP	Charges	\$ 10,112.24

Total New Charges \$ 10,112.24



BILL DATE Oct 25, 2017

ACCOUNT NUMBER 451 671 0000

DATE DUE Nov 13, 2017 AMOUNT DUE

\$10,112.24

Page 2 of 4

www.ladwp.com

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 und sputed 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.



BILL DATE Oct 25, 2017 **ACCOUNT NUMBER** 451 671 0000

Nov 13, 2017 AMOUNT DUE

DATE DUE

SA #: 4516710848

\$10,112.24



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

DAYS

BILLING PERIOD 9/22/17 - 10/24/17

32

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 11/22/17

METER NUMBER

APMVL00222-000263 SERVES

56

LOW PEAK KVARH

PERIOD	CURRENT READ	-	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USED
High Peak kW	1.51				80		120.8 kW
Low Peak kW	1.51				80		120.8 kW
Base kW High Peak kWh	1.47 477		200		80		117.6 kW
Low Peak kWh	766		380 616		80 80		7760 kWh 12000 kWh
Base kWh	2741		2183		80		44640 kWh
High Peak kVarh	431		340		80		7280 kVarh
Low Peak kVarh Base kVarh	648 2455		519 1943		80 80		10320 kVarh 40960 kVarh
Service Charge					- F - W	-	28.00
Facilities Charge			141.6	kW x	\$5.36/kW		758.98
ESA			141.6	kW x	\$0.46/kW		65.14
RCA			141.6	kW x	\$0.96/kW		135.94
IRCA			141.6	kW x	\$0.99/kW		140.18
IRCA based on KWH			64,400 kV	64,400 kWH x \$0.0003/kWH		x \$0.0003/kWH 19.32	
High Peak High Seasc	n Demand - 8	days	120.8	kW x	\$10.00/kW		302.00
High Peak Low Seasor days	n Demand - 24		120.83	«W γ	\$4.75/kW		430.35
	eak High Season Energy - 8 days				\$0.05866/kWh		113.80
High Peak Low Seasor	1000	-5			\$0.05232/kWh		304.50
High Peak ECA	3,	,	Contrat and Contrat Address of the		\$0,0569/kWh		441.54
High Peak VEA - 8 day	s		0		\$-0.00779/kWh	1	-15.11
High Peak VEA - 24 da	ys		5,820 kV	Vh x	\$-0.00401/kWh	1	-23.34
High Peak CRPSEA - 8	days				\$0.00436/kWh		8.46
High Peak CRPSEA - 2	4 days		5,820 kV	Vh x 5	\$0.00443/kWh		25.78
High Peak VRPSEA - 8	days		1,940 kV	Vh x 8	\$0.01183/kWh		22.95
High Peak VRPSEA - 2	4 days		5,820 kV	Vh x S	\$0.01288/kWh		74.96
	High Peak Su	ibtota	al (7,760 kWh	x \$0.	21725/kWh)		\$1,685.89
ow Peak High Season	Demand - 8 d	lays	120.8 k	W x S	\$3.75/kW		113.25
ow Peak Low Season	Demand - 24	days	120.8 k	W x S	60.00/kW		0.00
ow Peak High Season	Energy - 8 da	ys	3,000 kV	Vh x \$	\$0.05139/kWh		154.17
ow Peak Low Season	Energy - 24 da	ays	9,000 kV	Vh x §	0.05232/kWh		470.88
ow Peak ECA			12,000 kV	√h x \$	0.0569/kWh		682,80
ow Peak VEA - 8 days			3,000 kV	Vh x \$	6-0 00779/kWh		-23.37
ow Peak VEA - 24 day	S		9,000 kV	√h x \$	6-0.00401/kWh		-36.09
ow Peak CRPSEA - 8 o	2				60.00436/kWh		

BILL DATE Oct 25, 2017

ACCOUNT NUMBER 451 671 0000 Nov 13, 2017

AMOUNT DUE

\$10,112.24

Page 4 of 4

www.ladwp.com

Dw	Los Angeles Department of
P	Water & Power

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

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 enterorise 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.

(Continued from previous page)		
Low Peak CRPSEA - 24 days	9,000 kWh x \$0.00443/kWh	39 87
Low Peak VRPSEA - 8 days	3,000 kWh x \$0.01183/kWh	35.49
Low Peak VRPSEA - 24 days	9,000 kWh x \$0.01288/kWh	115.92
Low Peak Subto	otal (12,000 kWh x \$0.1305/kWh)	\$1,566.00
Base High Season Demand - 8 days	117.6 kW x \$0.00/kW	0.00
Base Low Season Demand - 24 days	117.6 kW x \$0.00/kW	0.00
Base High Season Energy - 8 days	11,160 kWh x \$0.03066/kWh	342.17
Base Low Season Energy - 24 days	33,480 kWh x \$0.03439/kWh	1,151.38
Base ECA	44,640 kWh x \$0.0569/kWh	2,540.02
Base VEA - 8 days	11,160 kWh x \$-0.00779/kWh	-86,94
Base VEA - 24 days	33,480 kWh x \$-0,00401/kWh	-134.25
Base CRPSEA - 8 days	11,160 kWh x \$0.00436/kWh	48.66
Base CRPSEA - 24 days	33,480 kWh x \$0.00443/kWh	148.32
Base VRPSEA - 8 days	11,160 kWh x \$0.01183/kWh	132.02
Base VRPSEA - 24 days	33,480 kWh x \$0.01288/kWh	431.22
Base Subtota	ai (44,640 kWh x \$0.10243/kWh)	\$4,572.60
Subtotal Electric Charges	****	\$8,972.05
City of Los Angeles Utility Tax	\$8,972.05 x 12.5%	1,121.51
State Energy Surcharge	64,400 kWh x \$0.00029/kWh	1 8.6 8
	NET 14 VALUEDO NOS 15 BREINOS NAS	95955500 3790577535595460 139977535

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.

Total Electric Charges \$ 10,112.24



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.

visit www.lad.wo.com/areenpo.ver

kVarh = (kilo-yar-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.

493 910 0000

AMOUNT DUE

\$1,353.52

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/combilipay



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

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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill



Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance		\$ 1,456.49
Payment Received 10/12/17	Thank you	-1,456.49
New Charges		+ 1,353.52

Total Amount Due \$ 1,353.52

Summary of New Charges

Details on following pages.

Los Angele	es Department of	Water and Power	Charges		
LA	Electric Charges	9/22/17 - 10/24/17	8,093 kWh	\$1,353.52	
Dw P			Total LADWP	Charges	\$ 1,353.52
800-499-8840					

Total New Charges \$ 1,353.52



BILL DATE Oct 25, 2017 **ACCOUNT NUMBER** 493 910 0000

DATE DUE Nov 13, 2017 AMOUNT DUE

\$ 1,353.52

Page-2 of 4

www.ladwp.com

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.



Oct 25, 2017 **ACCOUNT NUMBER**

BILL DATE

493 910 0000

Nov 13, 2017 AMOUNT DUE \$1,353.52

DATE DUE

www.ladwp.com

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 - (kito-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

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

BILLING PERIOD

9/22/17 - 10/24/17 32

RATE SCHEDULE

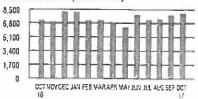
A-1 and A-1[i] Small General Electric - Rate A Standard Service

DAYS

NEXT SCHEDULED READ DATE 11/22/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



	Prev Yr	Oct 17
Total kWh used	7,170	8,093
Average daily kWh	231	253
Days in billing period	31	32
Your average daily cost of	\$42.30	
Highest Demand in last 1	2 months:	19.02 kW

DESCRIPTION C	URRENT READ	 PREVIOUS READ 	=	TOTAL USE
Demand kW	17.01			17.01 kW
Energy kWh	12530	4437		8093 kWh
Service Charge				7.00
Facilities Charge		19.02 kW x \$5.36/kW		101.95
ESA		19.02 kW x \$0.46/kW		8.75
RCA		19.02 kW x \$0.96/kW		18.26
IRCA		19.02 kW x \$0.99/kW		18.83
IRCA based on KWH		8,093 kWH x \$0.0003/kWH		2.43
Energy Charge Low Season - 24	days	6,069.75 kWh x \$0.05364/kW	h	325.58
Energy Charge High Season - 8	days -	2,023.25 kWh x \$0.07909/kW	h	160.02
ECA		8,093 kWh x \$0.0569/kWh		460.49
VEA - 8 days		2,023.25 kWh x \$-0.00779/kW	/h	-15.76
VEA - 24 days		6,069.75 kWh x \$-0.00401/kW	/h	-24.34
CRPSEA - 8 days		2,023.25 kWh x \$0.00436/kW	h	8.82
CRPSEA - 24 days		6,069.75 kWh x \$0.00443/kW	h	26.89
VRPSEA - 8 days		2,023.25 kWh x \$0.01183/kWl	h	23.94
VRPSEA - 24 days		6,069.75 kWh x \$0.01288/kW	า	78.18
Subtotal Electric Charges				\$1,201.04
City of Los Angeles Utility Tax		\$1,201.04 x 12.5%		150.13
State Energy Surcharge		8,093 kWh x \$0.00029/kWl	7	2,35

Total Electric Charges \$ 1,353.52

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 ladwo com/greenpower

BILL DATE
Oct 25, 2017
ACCOUNT NUMBER
493 910 0000

DATE DUE
NOV 13, 2017
AMOUNT DUE
\$ 1,353.52

Page 4 of 4

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.



ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50

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/combilipay



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

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



BY MAIL

Place your payment stub and your check or money order in the

envelope provided with the bill.



Pay at any Customer Service Center Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

- No 100 - 100	
	\$ 241.50
Thank you	-241.50
	+ 241.50
	Thank you

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

Los Angele	es Department of Water and	Power Charges	
MAN	Area Lighting Charges	\$241.50	
800-499-8840		Total LADWP Charges	\$ 241.50

Total New Charges \$ 241.50



BILL DATE Oct 25, 2017

ACCOUNT NUMBER 322 391 0704

DATE DUE Nov 13, 2017

\$ 241.50

AMOUNT DUE

Page-2 of 4

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

www ladwo com

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



ACCOUNT NUMBER 322 391 0704

AMOUNT DUE \$ 241.50



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage, to help cover costs of special customer subsidies including senior, disabled and low income

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (killowatt-hours) the units in which electric meters measure usage. I kWh equals 1000 watts of electricity supplied for one hour

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.)

Area Lighting Charg	188	ra	ar	ha	C	na	i	h	a	Li	rea	1
----------------------------	-----	----	----	----	---	----	---	---	---	----	-----	---

SA #: 3223910222

BILLING PERIOD

DAYS

9/25/17 - 10/25/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light

Number

Start Date

OAL DH Metal Halide 250W

1 lamp

End Date 9/26/17 10/25/17

BILLING PERIOD

DAYS RATE SCHEDULE

9/26/17 - 9/30/17 5

Area Lighting Charges 9/26/17 - 9/30/17 (5 Days)

Outdoor Area Lighting Service and OAL[i]

3.04

OAL DH Metal Halide 250W - 5 days

OAL DH Metal Halide 250W - 25 days

\$18.25/lamp 1 lamp(s) x per month

\$3.04

BILLING PERIOD

DAYS RATE SCHEDULE

10/1/17 - 10/25/17 Outdoor Area Lighting Service and OAL[i]

\$18.25/lamp

1 lamp(s) x per month

SA #: 3223910312

15.21

Area Lighting Charges 10/1/17 - 10/25/17 (25 Days)

\$15.21

Total Area Lighting Charges \$ 18.25

Area Lighting Charges

DAYS

BILLING PERIOD 9/25/17 - 10/25/17

30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number

Start Date End Date

3 lamps

9/26/17 10/25/17

BILLING PERIOD

DAYS RATE SCHEDULE

9/26/17 - 9/30/17 5

Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 1000W - 5 days

\$36.25/lamp

18.13

Area Lighting Charges 9/26/17 - 9/30/17 (5 Days):

3 lamp(s) x per month

\$18.13

BILLING PERIOD

DAYS RATE SCHEDULE

10/1/17 - 10/25/17 25 Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

OAL DH Metal Halide 1000W - 25 days

3 lamp(s) x per month

90.62 \$90.62

Area Lighting Charges 10/1/17 - 10/25/17 (25 Days)

Total Area Lighting Charges \$ 108.75

BILL DATE Oct 25, 2017 **ACCOUNT NUMBER** 322 391 0704

DATE DUE Nov 13, 2017 AMOUNT DUE

Page 4 of 4

Area Lighting Charges

SA #: 3223910708

\$ 241.50

BILLING PERIOD 9/25/17 - 10/25/17

DAYS 30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number

Start Date End Date

2 lamps

9/26/17 10/25/17

BILLING PERIOD DAYS 9/26/17 - 9/30/17

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

\$36.25/lamp

12.08

OAL DH Metal Halide 1000W - 5 days Area Lighting Charges 9/26/17 - 9/30/17 (5 Days) 2 lamp(s) x per month

\$12.08

BILLING PERIOD

10/1/17 - 10/25/17

DAYS

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

60.42

OAL DH Metal Halide 1000W - 25 days

\$36.25/lamp 2 lamp(s) x per month

Area Lighting Charges 10/1/17 - 10/25/17 (25 Days)

25

\$60.42

\$72.50 **Total Area Lighting Charges**

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD 9/25/17 - 10/25/17

DAYS 30

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

OAL DH Metal Halide 400W - 5 days

Type of Light OAL DH Metal Halide 400W Number 2 lamps

Start Date 9/26/17

End Date 10/25/17

BILLING PERIOD

DAYS RATE SCHEDULE

9/26/17 - 9/30/17

Outdoor Area Lighting Service and OAL[I]

\$21.00/lamp

2 lamp(s) x per month

2 lamp(s) x per month

7.00 \$7.00

Area Lighting Charges 9/26/17 - 9/30/17 (5 Days) **BILLING PERIOD**

DAYS RATE SCHEDULE

10/1/17 - 10/25/17

Outdoor Area Lighting Service and OAL[i]

\$21.00/lamp

35.00

OAL DH Metal Halide 400W - 25 days Area Lighting Charges 10/1/17 - 10/25/17 (25 Days)

\$35.00

Total Area Lighting Charges \$ 42.00



BILL DATE Oct 25, 2017

DATE DUE Nov 13, 2017

Page 1 of 4

www.ladwp.com

ACCOUNT NUMBER 593 910 0000

AMOUNT DUE \$ 494.96

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/combilipay



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

1-877-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 RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 10/12/17 **New Charges**

Thank you

\$ 451.29 -451.29+ 494.96

Total Amount Due \$ 494.96

Summary of New Charges

Details on following pages.

Dvy 800-499-8840

Los Angeles Department of Water and Power Charges Water Charges 9/22/17 - 10/24/17 68 HCF

\$376.79

Total LADWP Charges \$ 376.79

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

Sewer Charges 9/22/17 - 10/24/17

\$118.17

800-773-2489

Total Sanitation Charges

\$ 118.17

Total New Charges \$ 494.96



Oct 25, 2017
ACCOUNT NUMBER

593 910 0000

Nov 13, 2017

AMOUNT DUE

\$ 494.96

Page 2 of 4

www.ladwp.com

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.



ACCOUNT NUMBER 593 910 0000

AMOUNT DUE \$ 494.96



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

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 alforment) 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.



Vater Charges

BILLING PERIOD 9/22/17 - 10/24/17

32

RATE SCHEDULE

Water Schedule C - Comm, Ind, Govt and

Temp Service

NEXT SCHEDULED READ DATE 11/22/17

SERVES

SM DIAL COM'L BLDG

SA #:5939100574

USAGE HISTORY (Total HCF)



Total Usage* Ill Tier 1 Ill Tier 2 *Tier usage detail unavailable due to rate changes in effect

	Prev Yr	Oct 17
Total HCF used	806	68
Average daily gallons	1328	1590
Days in billing period	454	32
Your average daily cost of	\$11.77	
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	1164		1096		68 HCF
96120718	LARGE	O		0		0 HCF
Tier 1 Water				68 HCF x \$5.54103,	/HCF	376.79
Subtotal Wat	er Charges					\$376.79

Total Water Charges \$ 376.79

Your Water Usage by Tier

Tier 1 Water Allotment \$5 54103/HCF	Tier 2	
AND RESTRICTIONS OF THE PARTY O		
58 HCF	More than 68 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www ladwp com/res-water

BILL DATE Oct 25, 2017

ACCOUNT NUMBER 593 910 0000

DATE DUE Nov 13, 2017 AMOUNT DUE

\$494.96

Page 4 of 4

enero - junio 2018 Aviso bianual de cambio a las

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglês) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$ 1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1,143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$0.611	\$ 0.846
Schedule B	Calendario 8	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0,000, remaining static from the January 2017 - December 2017 surcharge of \$0,000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.



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 #:5939100573

BILLING PERIOD

9/22/17 - 10/24/17

DAYS 32

Sewer Service Charge - Multi Dwell and

Commercial

SEWER RATE SCHEDULE

Sewer Service Charge*

24.48000 HCF x \$4.80/HCF

117.50

Sewer Service Low Income Surcharge*

0.67

Total Sewer Charges

\$118.17



^{*}Your Sewer Service Charge is calculated on 36% of your water consumption.

693 910 0000

www ladwo com

AMOUNT DUE \$5,598.84

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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your decking 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

1-877-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

Account Summary

Previous Account Balance		\$ 6,207,63
Payment Received 10/12/17	Thank you	-6,207.63
New Charges	<u>.</u>	+ 5,598.84
The second secon	· · · · · · · · · · · · · · · · · · ·	

Total Amount Due \$ 5,598.84

Summary of New Charges

Details on following pages

Los Angele	es Department of	Water and Power	Charges		
10.5	Electric Charges	9/22/17 - 10/24/17	32,640 kWh	\$5,598.84	
Dw.			Total LADWP	Charges	\$ 5,598.84
800-499-8840					

Total New Charges \$ 5,598.84



BILL DATE Oct 25, 2017 **ACCOUNT NUMBER**

693 910 0000

DATE DUE Nov 13, 2017 AMOUNT DUE \$5,598.84

Page 2 of 4

Customer Service and Payment Information

HEARING OR SPEECH-IMPAIRED - TTY

Other Important Phone Numbers

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

www ladwo com

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

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



BILL DATE

DATE DUE

SA #: 6939100542



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD DAYS

RATE SCHEDULE

9/22/17 - 10/24/17

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

32

NEXT SCHEDULED READ DATE 11/22/17

METER NUMBER

APMV00226-0000842 SERVES

6 BASE KVARH

O .	DAGE KVALLI					
PERIOD	CURRENT READ -	PREVIOUS READ	X	MULTIPLIER	=	TOTAL USED
High Peak kW	0.53			160		84.8 kW
Low Peak kW	0.44			160		70.4 kW
Base kW	0.43	26.16		160		68.8 kW
High Peak kWh Low Peak kWh	2376 3377	2346 3339		160 160		4800 kWh
Base kWh	11896	11760		160		6080 kWh 21760 kWh
High Peak kVarh	1885	1862		160		3680 kVarh
Low Peak kVarh	2758	2726		160		5120 kVarh
Base kVarh	10174	10053		160		19360 kVarh
Service Charge						28.00
Facilities Charge		102.4	kW x	\$5.36/kW		548.86
ESA		102.4	kW x	\$0.46/kW		47.10
RCA		102.4	kW x	\$0.96/kW		98.30
IRCA		102.4	kW x	\$0.99/kW		101.38
IRCA based on KW	H	32,640 k\	NH x	\$0.0003/kWH		9.79
High Peak High Sea	ason Demand - 8 days	84.8	kW x	\$10.00/kW		212.00
High Peak Low Sea days	son Demand - 24	84.8	kW x	\$4.75/kW		302.10
High Peak High Sea	ason Energy - 8 days	1,200 k	Wh x	\$0.05866/kWh		70.39
High Peak Low Sea	son Energy - 24 days	3,600 k	Wh x	\$0.05232/kWh		188.35
High Peak ECA		4,800 k	Wh x	\$0.0569/kWh		273.12
High Peak VEA - 8 o	days	1,200 K	Wh x	\$-0.00779/kWh	1	-9.35
High Peak VEA - 24	days	3,600 kl	Wh x	\$-0.00401/kWh	1	-14.44
High Peak CRPSEA	- 8 days	1,200 k\	Nh x	\$0.00436/kWh		5.23
High Peak CRPSEA	- 24 days	3,600 K	N h x∃	\$0.00443/kWh		15.95
High Peak VRPSEA	- 8 days	1,200 k\	Nh x	\$0.01183/kWh		14.20
High Peak VRPSEA	ACCULANCE AND ADDRESS OF THE ACCULANCE AND A			\$0.01288/kWh	-	46.37
	High Peak Subtota	il (4,800 kWh	x \$0.	22998/kWh)		\$1,103.92
Low Peak High Seas	son Demand - 8 days	70.4	W x	\$3.75/kW		66.00
Low Peak Low Seas	on Demand - 24 days	70.4	kW x S	\$0.00/kW		0.00
_ow Peak High Seas	son Energy - 8 days	1,520 kV	Vh x S	\$0.05139/kWh		78.11
Low Peak Low Seas	on Energy - 24 days	4,560 kV	Vh x s	60.05232/kWh		238.58
ow Peak ECA		6,080 kV	Vh x s	60.0569/kWh		345.95
Low Peak VEA - 8 da	ays	1,520 kV	Vh x S	6-0.00779/kWh		-11.84
ow Peak VEA - 24 c	days	4,560 kV	Vh x S	6-0.00401/kWh		-18.29
ow Peak CRPSEA -	8 days	1,520 kV	Vh x S	60.00436/kWh		6.63
				(Continued	on	next page)

Oct 25, 2017

ACCOUNT NUMBER
693 910 0000

Nov 13, 2017
AMOUNT DUE

\$ 5.598.84

Page 4 of 4

www.ladwp.com

Los Angeles
Department of

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

Water & Power

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

5,440 kWh x \$0.01183/kWh 6,320 kWh x \$0.01288/kWh 60 kWh x \$0.10243/kWh) \$4,968.33 x 12.5% 12,640 kWh x \$0.00029/kWh	
6,320 kWh x \$0.01288/kWh 60 kWh x \$0.10243/kWh)	210.20 \$2,228.93 \$4,968.33
6,320 kWh x \$0.01288/kWh	210.20 \$2,228.93
6,320 kWh x \$0.01288/kWh	210.20
	64,36 210,20
5,440 kWh x \$0.01183/kWh	64.36
6,320 kWh x \$0.00443/kWh	72.30
5,440 kWh x \$0 00436/kWh	23.72
6,320 kWh x \$-0.00401/kWh	-65.44
5,440 kWh x \$-0.00779/kWh	-42.38
1,760 kWh x \$0.0569/kWh	1,238.14
6,320 kWh x \$0.03439/kWh	561,24
5,440 kWh x \$0.03066/kWh	166.79
68.8 kW x \$0.00/kW	0.00
68.8 kW x \$0.00/kW	0.00
80 kWh x \$0.13192/kWh)	\$802.05
4,560 kWh x \$0,01288/kWh	58.73
1,520 kWh x \$0.01183/kWh	17.98
4,560 kWh x \$0.00443/kWh	20.20
	4,560 kWh x \$0.01288/kWh 80 kWh x \$0.13192/kWh) 68.8 kW x \$0.00/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



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

warh - (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.

ACCOUNT NUMBER 793 910 0000

AMOUNT DUE

\$4,184.64

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

Paying Your Bili



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

1-877-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 RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

Account Summary

Previous Account Balance Payment Received 10/12/17 **New Charges**

Thank you

\$ 3,829.98 -3.829.98

+ 4,184.64

Total Amount Due

\$ 4,184.64

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges

800-499-8840

Water Charges 9/22/17 - 10/24/17 437 HCF

\$2,729.02

Total LADWP Charges \$ 2,729,02

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

Sewer Charges 9/22/17 - 10/24/17

\$1,455,62

Total Sanitation Charges

\$ 1,455.62

800-773-2489

Total New Charges

\$ 4,184,64



Oct 25, 2017

ACCOUNT NUMBER
793 910 0000

DATE DUE Nov 13, 2017 AMOUNT DUE \$ 4,184.64 Page 2 of 4

www ladwp com

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.



AMOUNT DUE

\$4,184.64



Los Angeles Department of Water & Power

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

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 shalf be 105% of Winter Tier 1 allotment. Shortage year water rates no longer apply.



Water Charges

BILLING PERIOD 9/22/17 - 10/24/17 DAYS 32

RATE SCHEDULE

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

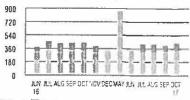
NEXT SCHEDULED READ DATE 11/22/17

SERVES

668--70

SA#:7939100928

USAGE HISTORY (Total HCF)



Tier 1 Tier 2

	Prev Yr	Oct 17
Total HCF used	438	437
Average daily gallons	10569	10215
Days in billing period	31	32
Your average daily cost of	of water	\$85.28
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

Subtotal Wat	er Charges					\$2,729.02
Tier 2 Water		= 1	98.239	92 HCF x \$8.67203,	/HCF	851.94
Tier 1 Water			338.760	008 HCF x \$5.54103	/HCF	1,877.08
96118402	LARGE	22585		22311		274 HCF
96118402	SMALL	1459		1296		163 HCF
METER NUMBER	DESCRIPTION	CURRENT READ	=	PREVIOUS READ	=	TOTAL USED

Total Water Charges \$ 2,729,02

Your Water Usage by Tier

Tier 1 Water Allotment \$5.54103/HCF	Tier 2 \$8.67203/HCF	
有效的现在分词 (1) 10 10 10 10 10 10 10 10 10 10 10 10 10		- 8
338.76 HCF	More than 338 76 HCF	y

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

www.ladwp.com/waterrates.

BILL DATE Oct 25, 2017

ACCOUNT NUMBER 793 910 0000

DATE DUE Nov 13, 2017 **AMOUNT DUE**

\$ 4.184.64

Page 4 of 4

enero - junio 2018 Aviso bianual de cambio a las

January - June 2018 Biannual Hotice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Aqua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debaio son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$ 1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1,143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$ 0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0.000, remaining static from the January 2017 - December 2017 surcharge of \$0.000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.



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 #:7939100927

SEWER RATE SCHEDULE

BILLING PERIOD DAYS Sewer Service Charge - Multi Dwell and 9/22/17 - 10/24/17 32 Commercial

Sewer Service Charge*

301.53000 HCF x \$4.80/HCF

1,447.34

Sewer Service Low Income Surcharge*

8.28

Total Sewer Charges

\$1,455.62

*Your Sewer Service Charge is calculated on 69% of your water consumption



Department of Water & Power

BILL DATE Oct 25, 2017 **ACCOUNT NUMBER**

893 910 0000

DATE DUE No Payment Due **AMOUNT DUE**

\$0.00

Page 1 of 2

www.ladwp.com

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 1-877-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

Account Summary

Previous Account Balance Payment Received 10/24/17

Thank you

\$ 24,889.70 -24.889.70

Total Amount Due

\$ 0.00

Total New Charges \$ 0.00



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



P.O Box 30808 • Los Angeles CA 90030 0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

ֆմիուսյյլոկնիանլինոկ]][Որյու|Արկ|Ասկնյույլոնիլ][Ա

6434 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 06434 / 0349



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time.

Oct 25, 2017
ACCOUNT NUMBER

ACCOUNT NUMBER 893 910 0000 No Payment Due

AMOUNT DUE

\$0.00

Page 2 of 2

893 9 10 0000

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.

BI	S	H	0	P

Main Office	300 Mandich	Street
-------------	-------------	--------

METROPOLITAN LOS ANGELES

111 N. Hope St. 019 S. Soto St., #10 1619 S. Central Ave.
) 19 S. Soto St., #10
1619 S. Central Ave.
030 Crenshaw Blvd.
5547-B Sunset Blvd.
e on Schrader Blvd
2417 Daly St.
928 S. Vermont Ave.
1686 E. 103rd St

HARBOR AREA

San Pedro	535 W. 9th S	t.
Wilmington	931 N Avalon Blv	d

SAN FERNANDO VALLEY

Canoga Park	7229 Winnetka Ave.
Mission Hills	11100 Sepulveda 8lvd , #3
Van Nuvs	6550 Van Nuys Blvd

WEST LOS ANGELES

West Los Angeles 1394 \$ Sepulveda Bivd.

արթարերությարի արդարարարությար

BILL DATE Nov 27, 2017 DATE DUE Dec 18, 2017

Page 1 of 6

www.ladwp.com

ACCOUNT NUMBER 551 671 0000

AMOUNT DUE \$831.92

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

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

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





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

Account Summary

Previous Account Balance		\$ 865.82
Payment Received 11/6/17	Thank you 🔒	-865.82
New Charges	According to the control of the cont	+ 831.92

Total Amount Due

\$ 831.92

Summary of New Charges

Details on following pages

800-499-8840	Total LADWF		\$ 782.54
800-499-8840	Fire Service Charges 10/25/17 - 11/27/17	\$114.11	
Dw_	Water Charges 10/24/17 - 11/22/17 11 HCF	\$60.95	
	Electric Charges 10/24/17 - 11/22/17 3,560 kWh	\$607.48	

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	Wildeles Driesn	of Sanitation Charge	18	e 1000000000000000000000000000000000000	
(As	Sewer Charges	10/24/17 - 11/22/17		\$49.38	
LASANITATION 800-773-2489		T	otal Sanitation	Charges	\$ 49.38

Total New Charges \$831.92



BILL DATE Nov 27, 2017 ACCOUNT NUMBER 551 671 0000 DATE DUE
Dec 18, 2017
AMOUNT DUE

Page 2 of 6

www.ladwp.com

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY I-800-HEAR-DWP(432-7397)

JITY 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.

.08 ANGELES DEPT OF WATER & POWER PO Box 515407 _os 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.



BILL DATE Nov 27, 2017 **ACCOUNT NUMBER**

551 671 0000

Dec 18, 2017 AMOUNT DUE

DATE DUE

\$831.92



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 decouping 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

BILLING PERIOD 10/24/17 - 11/22/17 DAYS 29

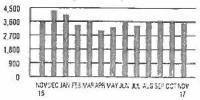
RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 12/26/17

METER NUMBER M00019-00060271 SA #: 5516710929

USAGE HISTORY (Total kWh)



74-14	Prev Yr	Nov 17
Total kWh used	3,600	3,560
Average daily kWh	120	123
Days in billing period	30	29
Your average daily cost of	of electricity	\$20.95
Highest Demand in last	12 months:	11.6 kW

DESCRIPTION	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
Demand kW	0.2				40		8 kW
Energy kWh	18576		18487		40		3560 kWh
Service Charge							7.00
Facilities Charge			11.6 k	W x \$	5.36/kW		62.18
ESA			11.6 k	Wx\$	0.46/kW		5.34
RCA			11.6 k	W x \$	0.96/kW		11.14
IRCA			11.6 k	W x \$	0.99/kW		11.48
IRCA based on K	WH		3,560 kW	/H x \$	0.0003/kWH		1.07
Energy Charge L	ow Season		3,560 kV	√h x \$	0.05364/kWh	n	190.96
ECA			3,560 kV	/h x \$	0.0569/kWh		202.56
VEA			3,560 kV	/h x \$	-0.00401/kW	'n	-14.28
CRPSEA			3,560 kV	/h x \$	0.00443/kWi	1	15.77
VRPSEA			3,560 kV	/h x \$	0.01288/kWh	1	45.85
Subtotal Electric	Charges						\$539.07
City of Los Angele	es Utility Tax		\$539.0)7 x 1	2.5%		67.38
State Energy Surc	charge		3,560 kW	/h x \$	0.00029/kWh	1	1.03

Total Electric Charges \$607.48

Green Power for a Green LA-LADWF's Green Power program replaces electricity from pol-

BILL DATE Nov 27, 2017 **ACCOUNT NUMBER** 551 671 0000

DATE DUE Dec 18, 2017 AMOUNT DUE

\$831.92

Page 4 of 6

www.ladwp.com





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

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 alfotment. Shortage year water rates no longer apply.



Water Charges

BILLING PERIOD DAYS 10/24/17 - 11/22/17 29

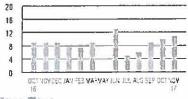
RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 12/26/17

SA #:5516710932

USAGE HISTORY (Total HCF)



Tier 1 Tier 2

	Prev Yr	Nov 17
Total HCF used	9	11
Average daily gallons	224	284
Days in billing period	30	29
Your average daily cost	of water	\$2.10
Your average cost per ga		S0 01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	CURRENT READ	 PREVIOUS READ	=	TOTAL USED
96169603	458	447		11 HCF
Tier 1 Water		11 HCF x \$5.54091	/HCF	60.95
Subtotal Water Charges	1			\$60.95

Total Water Charges \$ 60.95

Your Water Usage by Tier

Tier 1 Water Allotment \$5.54091/HCF	Tier 2
Control of the Contro	
11 HCF	More than 11 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www ladwp.com/res. water



Nov 27, 2017 **ACCOUNT NUMBER** 551 671 0000

BILL DATE

DATE DUE Dec 18, 2017

AMOUNT DUE \$831.92

Page 5 of 6

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gailons.

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1º de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 gatones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$ 0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			Television
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0,000, remaining static from the January 2017 - December 2017 surcharge of \$0,000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.

SA #: 5516710931



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

BILLING PERIOD 10/25/17 - 11/27/17

DAYS 33

RATE SCHEDULE

Water Schedule E - Private Fire Service

SERVES

6" FIRE SERVICE

METER NUMBER	CURRENT READ		PREVIOUS READ	-	TOTAL USED
03987680-1032788	0		0		0 HCF
Service Availability Char	ge	-			114.11
Subtotal Water Charge	es .				\$114.11

Total Fire Service Charges \$ 114.11

There are no Sewer Service Charges on Fire Service.

Department of Water & Power

BILL DATE Nov 27, 2017 ACCOUNT NUMBER 551 671 0000

DATE DUE Dec 18, 2017 AMOUNT DUE

\$831.92

Page 6 of 6

www.ladwp.com



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 lederal 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#:5516710930

SEWER RATE SCHEDULE

BILLING PERSOD 10/24/17 - 11/22/17 DAYS 29

Sewer Service Charge - Multi Dwell and

Commercial

Sewer Service Charge*

10.23000 HCF x \$4.80/HCF

49.10

Sewer Service Low Income Surcharge*

0.28

Total Sewer Charges

\$ 49.38

Electric Definitions

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

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

3PS - 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.

fime-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.



^{*}Your Sewer Service Charge is calculated on 93% of your water consumption.

BILL DATE Nov 27, 2017

DATE DUE Dec 18, 2017

Page 1 c

www.ladwp.com

ACCOUNT NUMBER 793 910 0000

AMOUNT DUE \$3,563.73

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



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



BY MAIL

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



Pay at any Customer Service Center. Locations are listed on the back of your payment stub and at

www ladwp.com/servicecenters

RANCHO COLD STORAGE INC, 668 MESQUIT ST, LOS ANGELES, CA 90021

ATTENTION: This bill includes a credit which represents your settlement from the Jones v. LADWP class action lawsuit. If you have questions about this credit, please call the Settlement Administrator at 844-899-6219 or visit LADWPBillingSettlement.com.

Account Summary

Previous Account Balance			\$ 4,184.64
Payment Received 11/6/17	Thank you		-4,184.64
Settlement Credit (see details on p	page 3)		-\$0.02
New Charges			+ 3,563.75
	The state of the s	Name and Property of the Party	the state of the s

Summary of New Charges

Details on following pages.

Los Angele	es Department	of Water and Power	Charges	-	
1004	Water Charges	10/24/17 - 11/22/17	376 HCF	\$2,311.32	
D W P			Total LADWP	Charges	\$ 2,311.32
800-499-8840					

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.

Angeles Bureau	of Sanitation Charges		
Sewer Charges	10/24/17 - 11/22/17	\$1,252.4	3
	Total	Sanitation Charges	\$ 1,252.43
		Sewer Charges 10/24/17 - 11/22/17	Angeles Bureau of Sanitation Charges Sewer Charges 10/24/17 - 11/22/17 \$1,252.4 Total Sanitation Charges



Total New Charges \$ 3,563,75 BILL DATE Nov 27, 2017 ACCOUNT NUMBER 793 910 0000 DATE DUE Dec 18, 2017 AMOUNT DUE

\$3,563,73

Page 2 of 4

www.ladwp.com

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.



BILL DATE Nov 27, 2017

793 910 0000

DATE DUE Dec 18, 2017 Page 3 of 4

www.ladwp.com

ACCOUNT NUMBER

AMOUNT DUE \$3,563.73

Settlement Credit

NET CORRECTION DESCRIPTION CREDIT Corrections Due To Overbilled -\$0.02

Total Credit

-\$0.02



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

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



Water Charges

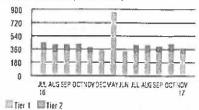
BILLING PERIOD DAYS 10/24/17 - 11/22/17 29 RATE SCHEDULE

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

NEXT SCHEDULED READ DATE 12/26/17

SERVES 668--70 SA #:7939100928

USAGE HISTORY (Total HCF)



	Prev Yr	Nav 17
Total HCF used	391	376
Average daily gallons	9749	9698
Days in billing period	30	29
Your average daily cost of	of water	S79.70
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ		YOTAL USED
96118402	SMALL	1623		1459		164 HCF
96118402	LARGE	22797		22585		212 HCF
Tier 1 Water			303,2112	24 HCF x \$5.54105	/HCF	1,680.11
Tier 2 Water			72.7887	76 HCF x \$8.67181,	/HCF	631.21
Subtotal Wat	er Charges			41		\$2,311.32

Total Water Charges \$ 2,311.32

Your Water Usage by Tier

Tier 1 Water Allotment \$5 54105/HCF	Tier 2 38 67131/HCF
303.21 HCF	More than 303.21 HCF

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

Nov 27, 2017

ACCOUNT NUMBER 793 910 0000

BILL DATE

DATE DUE Dec 18, 2017

AMOUNT DUE . \$3,563.73

Page 4 of 4

www.ladwp.com

January - June 2018 Biannual Notice of Change in

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons.

enero - junio 2018 Aviso bianual de cambio a las

FAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1rd de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de aqua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien ples cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarifas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$ 1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tler 4	Ajuste al Costo de Suministro de Agua Nivel 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$ 1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$ 0.189
Water Infrastructure	Infraestructura de Água	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos			
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0,000, remaining static from the January 2017 - December 2017 surcharge of \$0,000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diciembre, el Recargo Fuera de la Ciudad será \$0,000, y permanecerá estático desde enero 2017 a diciembre 2017.



1-800-773-2489 www.lacitysan.org 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 #: 7939100927

SEWER RATE SCHEDULE

DAYS Sewer Service Charge - Multi Dwell and BILLING PERIOD 10/24/17 - 11/22/17 29 Commercial

259,44000 HCF x \$4,80/HCF Sewer Service Charge* Sewer Service Low Income Surcharge*

1.245.31

\$ 1.252.43 **Total Sewer Charges**

*Your Sewer Service Charge is calculated on 69% of your water consumption



7.12

BILL DATE Nov 27, 2017

DATE DUE Dec 18, 2017

Page 1 of

www.ladwp.com

ACCOUNT NUMBER 693 910 0000

AMOUNT DUE \$4,930.00

Total Amount Due

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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

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



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

1-877-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

Account Summary

Previous Account Balance Payment Received 11/6/17	Thank you	\$ 5,598.84 -5,598.84
New Charges		+ 4,930.00

Summary of New Charges

Details on following pages.

\$ 4,930.00

LA	Electric Charges	10/24/17 - 11/22/17	28,800 kWh	\$4,930.00	1000000
Pw		1	otal LADWP	Charges	\$ 4,930.00

Total New Charges \$ 4,930.00



NOV 27, 2017
ACCOUNT NUMBER

693 910 0000

Dec 18, 2017

Page 2 6i 4

www.ladwp.com

AMOUNT DUE \$ 4,930.00

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.



Nov 27, 2017

ACCOUNT NUMBER

DATE DUE Dec 18, 2017 **AMOUNT DUE**

\$4,930.00

BILL DATE

www.ladwp.com

693 910 0000



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 #: 6939100542

BILLING PERIOO 10/24/17 - 11/22/17 DAYS

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -**KVAR Metered Service**

NEXT SCHEDULED READ DATE 12/26/17

METER NUMBER

APMV00226-0000842 SERVES

6

BASE KVARH

PERIOD	CURRENT READ	-	PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
High Peak kW	0.46				160		73.6 kW
Low Peak kW	0.39				160		62.4 kW
Base kW	0.39		V20120122122		160		62 4 kW
High Peak kWh Low Peak kWh	2403		2376		160		4320 kWh
Base kWh	3413 12013		3377 11896		160 160		5760 kWh 18720 kWh
High Peak kVarh	1905		1885		160		3200 kVarh
Low Peak kVarh	2786		2758		160		4480 kVarh
Base kVarh	10279		10174		160		16800 kVarh
Service Charge			11 1 2 2 2				28.00
Facilities Charge			102.4	kW x	\$5.36/kW		548.86
ESA			102.4	kW x	\$0.46/kW		47.10
RCA			102.4	kW x	\$0.96/kW		98.30
IRCA					\$0.99/kW		101.38
IRCA based on KWH		28,800 k\	NH x ∶	\$0.0003/kWH		8.64	
High Peak Low Sea			73.6	kW x :	\$4.75/kW		349.60
High Peak Low Sea	isan Energy		505000400000000000000000000000000000000		\$0.05232/kW	h	226.02
High Peak ECA			4,320 k	Wh x s	\$0.0569/kWh		245.81
High Peak VEA			4,320 k	Wh x 8	B-0.00401/kW	/h	-17.32
High Peak CRPSEA					\$0.00443/kW1		19.14
High-Peak VRPSEA					60.01288/kWI		55.64
		ubtot	al (4,320 kWh	x 50.	20345/kWh)	ļ	\$878.89
Low Peak Low Seas					50.00/kW		0.00
Low Peak Low Seas	son Energy				60.05232/kW	ר	301.36
Low Peak ECA					60.0569/kWh		327.74
Low Peak VEA			5,760 k\	Wh x \$	S-0.00401/kW	h	-23.10
Low Peak CRPSEA			50-00-4-00 CAPCAL -0-COM	1.00-00-10-00-00-00-00-00-00-00-00-00-00-0	60.00443/kWh		25.52
Low Peak VRPSEA					60.01288/kWh		74.19
	Low Peak St	ıbtot	al (5,760 kWh	x \$0.	12252/kWh)		\$705.71
Base Low Season D			62.4 k	(W x 9	60.00/kW		0.00
Base Low Season E	nergy		18,720 kV	Vh x \$	60.03439/kWh	1.	643.78
Base ECA			18,720 kV	Vh x \$	0.0569/kWh		1,065.17
Base VEA			18,720 kV	Vh x \$	5-0.00401/kW	h	-75.07
Base CRPSEA			18,720 kV	Vh x \$	0.00443/kWh	1	82.93
Base VRPSEA			18,720 kV	Vh x \$	0.01288/kWh	1	241.11
					Continues		nové nocal

t of Water & Power Nov 27, 2017

ACCOUNT NUMBER
693 910 0000

Dec 18, 2017

AMOUNT DUE -\$ 4,930.00 Page 4 cf 4

www.ladwp.com



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 intrastructure.

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

(Continued from previous page)

Base Subtotal (18,720 kWh x \$0.10459/kWh)

\$1,957.92

Subtotal Electric Charges

\$4,374.80

City of Los Angeles Utility Tax

\$4,374.80 x 12.5%

546.85

State Energy Surcharge

28,800 kWh x \$0.00029/kWh

8.35

Total Electric Charges \$4,930.00

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



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

kWarh = (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.

Fime-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.



ACCOUNT NUMBER 593 910 0000

AMOUNT DUE \$414.90

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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

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



ONLINE

Pay from your checking or savings any time by logging in at





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

Account Summary

	+ 414.90
you	-494.96
	\$ 494.96
	: you

Summary of New Charges

Details on following pages.

T./A	Water Charges	10/24/17 - 11/22/17	57 HCF	\$315.84	
800-499-8840			Total LADWP	Charges	\$ 315.84

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 Charge	98	
1/24	Sewer Charges	10/24/17 - 11/22/17	\$99.06	
800-773-2489		1	otal Sanitation Charges	\$ 99.06

Total New Charges \$ 414.90



NOV 27, 2017
ACCOUNT NUMBER

593 910 0000

Dec 18, 2017

AMOUNT DUE

\$414.90

Page 2 of 4

www.ladwp.com

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.



593 910 0000

AMOUNT DUE

\$ 414.90

www.ladwp.com

Los Angeles Department of Water & Power

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

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.



Water Charges

BILLING PERIOD DAYS 10/24/17 - 11/22/17

RATE SCHEDULE

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

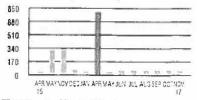
NEXT SCHEDULED READ DATE 12/26/17

SERVES

SM DIAL COM'L BLDG

SA #:5939100574

USAGE HISTORY (Total HCF)



I Total Usage" I Tier 1 I Fier 2 *Tier usage detail unavailable due to rate changes in effect

0.000	Prev Yr	Nov 17
Total HCF used	806	57
Average daily gallons	1328	1470
Days in billing period	454	29
Your average daily cost of	of water	\$10.89
Your average cost per ga	allon of water	\$0.01

1 Hundred Cubic Feet (HCF) = 748 Gallons

METER NUMBER	DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
96120718	SMALL	1221		1164		57 HCF
96120718	LARGE	0		0		0 HCF
Tier 1 Water				57 HCF x \$5.54105	HCF	315.84
Subtotal Wat	er Charges					\$315.84

Total Water Charges \$ 315.84

Your Water Usage by Tier

Tier 1 Water Allotment \$5,54105/HCF	Tier 2	
en variante de la transportación de la companya de		
57 HCF	More than 57 HCF	

Usage is billed at different rates, depending on how much you use. The graph shows how your water usage relates to these tiers, and the rate you paid in each tier. For more, visit www.ladwp.com/res_water

BILL DATE Nov 27, 2017

ACCOUNT NUMBER 593 910 0000 Dec 18, 2017

AMOUNT DUE - \$ 414.90

Page 4 of 1

January - June 2018 Biannual Notice of Change in

LADWP WATER RATES

This notice is to inform you of the expected biannual water rate adjustments authorized by the Water Rate Ordinance for the City of Los Angeles that reflect the cost of buying water from the Metropolitan Water District (MWD) and executing other water projects and programs. These factors will become effective January 1, 2018. Individual rate adjustments will be an increase or decrease, as shown below. More information about LADWP's water rates can be found on the Department website at www.ladwp.com/waterrates.

The factors below are per Hundred Cubic Feet (HCF) of water used. One HCF equals 748 gallons. enero - junio 2018 Aviso bianual de cambio a las

TARIFAS DE AGUA DE LADWP

Este aviso es para informarle del ajuste bianual a las tarifas de agua autorizados por la Ordenanza de la Tarifa de Agua de la Ciudad de Los Angeles que reflejan el costo de comprar agua del Metropolitan Water District (MWD) y para otros proyectos y programas de agua. Estos factores tomaran vigencia a partir del 1^{rt} de enero, 2018. Ajustes de tarifa individuales aumentarán o disminuirán en la muestra a continuación, una reduccion, como demostrado debajo. Más información sobre las tarifas de agua de LADWP está disponible en el sitio Web del departamento: www.ladwp.com/waterrates.

Las tarifas debajo son por unidades de cien pies cúbicos (HCF, por sus siglas en inglés) de agua usada. Un HCF es igual a 748 galones.

Water Rate Adjustment Factors	Factores de Ajustes de Tarilas de Agua	Jul - Dec 2017 jul - dic 2017	Increase (Decrease) from Previous Quarter Aumento (Reducir) del Trimestre Previo	Jan - Jun 2018 ene - jun 2018
Water Supply Cost Adjustment Factor Tier 1	Ajuste al Costo de Suministro de Agua Nivel 1	\$ 1.121	\$ 0.265	\$1.386
Water Supply Cost Adjustment Factor Tier 2	Ajuste al Costo de Suministro de Agua Nivel 2	\$ 2.751	\$ 0.790	\$ 3.541
Water Supply Cost Adjustment Factor Tier 3	Ajuste al Costo de Suministro de Agua Nivel 3	\$ 4.261	(\$ 0.346)	\$ 3.915
Water Supply Cost Adjustment Factor Tier 4	Ajuste al Costo de Suministro de Agua Nivei 4	\$ 4.360	(\$ 0.102)	\$ 4.258
Water Quality Improvement	Mejoras de Calidad de Agua	\$ 1.270	(\$ 0.127)	\$1.143
Owens Valley Regulatory	Regulador de Owens Valley	\$ 0.273	(\$ 0.084)	\$0.189
Water Infrastructure	Infraestructura de Agua	\$ 0.472	\$ 0.000	\$ 0.472
Base Rate Revenue Target Adjustment Factor	Ajuste de Objetivo Básico de Ingresos	TORRESON.		
Schedule A	Calendario A	\$ 0.235	\$ 0.611	\$ 0.846
Schedule B	Calendario B	\$ 0.339	\$ 0.603	\$ 0.942
Schedule Other	Calendario Otro	\$ 0.105	(\$ 0.165)	(\$ 0.060)
Low-Income Subsidy	Subsidio para Clientes de Bajos Recursos	\$ 0.120	(\$ 0.017)	\$ 0.103
Water Expense Stabilization	Estabilización del Costo de Agua	\$ 0.181	(\$ 0.116)	\$ 0.065

For the year beginning January 1, 2018 and ending December 31, 2018, Outside City Surcharge will be \$0,000, remaining static from the January 2017 - December 2017 surcharge of \$0,000.

Para el año empezando el 1 de enero de 2018 y terminando el 31 de diclembre, el Recargo Fuera de la Ciudad será \$0.000, y permanecerá estático desde enero 2017 a diciembre 2017.



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 #:5939100573

SEWER RATE SCHEDULE

BILLING PERIODDAYS
Sewer Service Charge - Multi Dwell and 10/24/17 - 11/22/17
29
Commercial

Sewer Service Charge* 20.52000 HCF x \$4.80/HCF 98.50
Sewer Service Low Income Surcharge* 0.56

Total Sewer Charges \$ 99.06

*Your Sewer Service Charge is calculated on 36% of your water consumption.



Department of Water & Power

ACCOUNT NUMBER 493 910 0000

AMOUNT DUE \$1,167.22

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

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www ladwp com/combilipay



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

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



BY MAIL

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

Pay at any Customer Service Center. Locations are listed on the back of your payment stub and at

www ladwp com/servicecenters

Account Summary

Describers Assert Deleges		\$4.050.50
Previous Account Balance		\$ 1,353.52
Payment Received 11/6/17	Thank you	-1,353.52
New Charges		+ 1,167.22

Total Amount Due

Summary of New Charges

Details on following pages.

FB. (6)	Electric Charges	10/24/17 - 11/22/17	7,096 kWh	\$1,167.22	
800-499-8840		T	otal LADWP	Charges	\$ 1,167.22

Total New Charges \$ 1,167.22



BILL DATE Nov 27, 2017

ACCOUNT NUMBER 493 910 0000 Dec 18, 2017

AMOUNT DUE 5 1,167,22

Page 2 of 3

Other Important Phone Numbers Customer Service

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.



BILL DATE Nov 27, 2017

ACCOUNT NUMBER 493 910 0000

Dec 18, 2017

AMOUNT DUE

\$1,167.22

DATE DUE



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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

BILLING PERIOD

DAYS 29

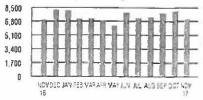
10/24/17 - 11/22/17

RATE SCHEDULE A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE 12/26/17

METER NUMBER M00009-00977696 SA #: 4939100550

USAGE HISTORY (Total kWh)



100	Prev Yr	Nav 17
Total kWh used	7,015	7,096
Average dally kWh	234	245
Days in billing period	30	29
Your average daily cost	of electricity	\$40.25
Highest Demand in last	12 months:	19 02 kW

DESCRIPTION	CURRENT READ	-	PREVIOUS READ	=	TOTAL USED
Demand kW	17.21				17.21 kW
Energy kWh	19626		12530		7096 kWh
Service Charge					7.00
Facilities Charge		19	9.02 kW x \$5.36/kW		101.95
ESA		19	9.02 kW x \$0.46/kW		8,75
RCA		19	9.02 kW x \$0,96/kW		18.26
IRCA		19	9.02 kW x \$0.99/kW		18.83
IRCA based on KWH		7,09	96 kWH x \$0.0003/kWi	Н	2.13
Energy Charge Low Season		7,0	96 kWh x \$0.05364/kW	/h	380.63
ECA		7,0	96 kWh x \$0.0569/kWh	1	403.76
VEA		7,0	96 kWh x \$-0.00401/kV	٧h	-28.45
CRPSEA		7,0	96 kWh x \$0.00443/kW	/h	31.44
VRPSEA		7,0	96 kWh x \$0.01288/kW	/h	91.40
Subtotal Electric Charges					\$1,035.70
City of Los Angeles Utility Tax		\$1	,035.70 x 12.5%		129.46
State Energy Surcharge			96 kWh x \$0.00029/kW	/h	2.06

Total Electric Charges \$ 1,167.22

Green Power for a Green LA-LADWP's Green Folver program replaces electricity from pol-

Electric Definitions

Demand Charge - a charge related to maximum power measured in killowatts (kW). It is the highest kW as measured by the meter over a continuous 15 minute interval during the biffing 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.

ACCOUNT NUMBER 451 671 0000

AMOUNT DUE

\$8,948.17

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

RANCHO COLD STORAGE INC, 685 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

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



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

1-877-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

Account Summary

Previous Account Balance		\$ 10,112.24
Payment Received 11/6/17	Thank you	-10,112.24
New Charges		+ 8,948.17

Total Amount Due

Summary of New Charges

Details on following pages.

Los Angelo	s Department of	Water and Power C	Charges		
LA	Electric Charges	10/24/17 - 11/22/17	56,800 kWh	\$8,948.17	
Pwp		ī	otal LADWP	Charges	\$ 8,948.17
800-499-8840					

Total New Charges \$ 8,948.17



BILL DATE Nov 27, 2017 ACCOUNT NUMBER 451 671 0000

DATE DUE Dec 18, 2017 AMOUNT DUE

\$8,948.17

Page 2 of 4

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

www ladwp com

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.



BILL DATE Nov 27, 2017

ACCOUNT NUMBER 451 671 0000

Dec 18, 2017 AMOUNT DUE

DATE DUE

\$8,948.17

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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 #: 4516710848

BILLING PERIOD 10/24/17 - 11/22/17

DAYS 29

RATE SCHEDULE

A-2 and A-2[i] Primary Electric - Rate B TOU -KVAR Metered Service

NEXT SCHEDULED READ DATE 12/26/17

METER NUMBER

APMVL00222-000263 SERVES

56

LOW PEAK KVARH

PERIOD	CURRENT READ	- PREVIOUS READ	x	MULTIPLIER	=	TOTAL USED
High Peak kW	1.4			80		112 kW
Low Peak kW	1.48			80		118.4 kW
Base kW	1.37	559 <u>~</u> 1		80		109.6 kW
High Peak kWh	565	477		80		7040 kWh
Low Peak kWh Base kWh	902 3227	766 2741		80 80		10880 kWh 38880 kWh
High Peak kVarh	515	431		80		6720 kVarh
Low Peak kVarh	768	648		80		9600 kVarh
Base kVarh	2910	2455		80		36400 kVarh
Service Charge					170-20	28.00
Facilities Charge		141.6	kW x \$	\$5.36/kW		758.98
ESA		141.6	kW x \$	60.46/kW		65.14
RCA		141.6	kW x \$	60.96/kW		135.94
IRCA		141.6	kW x \$	50.99/kW		140.18
IRCA based on KW	50.5	56,800 k	56,800 kWH x \$0.0003/kWH			17.04
High Peak Low Sea				84.75/kW		532.00
High Peak Low Sea	son Energy			0.05232/kW		368.33
High Peak ECA				0.0569/kWh		400.58
High Peak VEA		SAME SEC. 102		5-0.00401/kW		-28.23
High Peak CRPSEA		15,0		0.00443/kW		31.19
High Peak VRPSEA		7;040 k Itotal (7,040 kWI		0.01288/kW	-	90.68 \$1,394.55
		A CONTRACT OF THE CONTRACT OF		and the second s		SECTION CONTRACTOR CON
Low Peak Low Seas			noronnegatelinin e d t markenegatelinin ee	0.00/kW		0.00
Low Peak Low Seas	on Energy			0.05232/kW		569.24
Low Peak ECA				0.0569/kWh		619.07
Low Peak VEA				-0.00401/kW		-43.63
Low Peak CRPSEA Low Peak VRPSEA				0.00443/kWi		48.20
LOW FEAK VHF3EA	Low Peak Subto	10,880 k otal (10,880 kWh		0.01288/kWl 12252/kWh)		140.13 \$1,333.01
Base Low Season D				0.00/kW		0.00
Base Low Season E				0.00/kW 0.03439/kWt	1	1,337.08
Base ECA	- 21			0.0569/kWh	•	2,212.27
Base VEA		5053		-0.00401/kW	h	-155.91
Base CRPSEA		3.5		0.00443/kWl		172.24
Base VRPSEA				0.01288/kWh		500.77
Base VRPSEA		38,880 kV	<i>N</i> h x \$6	0.01288/kWh	1	500

(Continued on next page)

451 671 0000

\$8,948,17

www.ladwp.com

Department of Water & Power

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

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.

(Continued from previous page)

Base Subtotal (38,880 kWh x \$0.10459/kWh)

\$4,066.45

Subtotal Electric Charges

\$7,939.29

City of Los Angeles Utility Tax

\$7,939.29 x 12.5%

992.41

State Energy Surcharge

56,800 kWh x \$0.00029/kWh

16.47

Total Electric Charges \$ 8.948.17

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



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 boingc

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 = (killo-yar-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, billting, 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.

Fime-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.

Department of Water & Power

ACCOUNT NUMBER 384 550 0000

AMOUNT DUE \$ 223.41

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

RANCHO COLD STORAGE INC, 690 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www ladwp com/combilipay



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 1-877-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

Account Summary

	Total Amount Due	\$ 223.41
New Charges		+ 223.41
Payment Received 11/6/17	Thank you	-223.41
Previous Account Balance		\$ 223.41

Summary of New Charges

Details on following pages.

LA	Fire Service Charges	10/25/17 - 11/27/17	\$223.41	
D W P		Total I	LADWP Charges	\$ 223.41

Total New Charges \$ 223.41



BILL DATE Nov 27, 2017 ACCOUNT NUMBER

384 550 0000

DATE DUE
Dec 18, 2017
AMOUNT DUE

\$ 223,41

Page 2 of 3

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY 1-800-HEAR-DWP(432-7397)

www.ladwp.com

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.



Department of Water & Power

ACCOUNT NUMBER 384 550 0000

AMOUNT DUE

\$ 223.41



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

Hours of operation - 7 am to 6 pm

Fire Service Charges

SA #: 3845500511

BILLING PERIOD

SERVES

DAYS

RATE SCHEDULE

10/25/17 - 11/27/17

33

Water Schedule E - Private Fire Service

8" FIRE SERVICE

METER NUMBER **CURRENT READ** PREVIOUS READ TOTAL USED 00001233-515369 0 0 HCF Service Availability Charge 223.41 **Subtotal Water Charges** \$223.41

Total Fire Service Charges \$ 223.41

There are no Sewer Service Charges on Fire Service.



ACCOUNT NUMBER 393 910 0000

AMOUNT DUE

\$64.53

CUSTOMER SERVICE - 7:00 am - 8:00 pm 1-800-499-8840

RANCHO COLD STORAGE INC, 658 MESQUIT ST, LOS ANGELES, CA 90021

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

1-877-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

Account Summary

	Total Amount Due	\$ 64 53
New Charges		+ 64.53
Payment Received 11/6/17	Thank you	-64.53
Previous Account Balance		\$ 64.53

Summary of New Charges

Details on following pages.

1000	Fire Service Charges	10/25/17 - 11/27/17		\$64.53	
Pw		Tota	LADWP	Charges	\$ 64.53

Total New Charges



Department of Water & Power

BILL DATE Nov 27, 2017 **ACCOUNT NUMBER** 393 910 0000

DATE DUE Dec 18, 2017 AMOUNT DUE \$ 64.53

Page 2 of 3

www.ladwp.com

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.



BILL DATE Nov 27, 2017 ACCOUNT NUMBER DATE DUE Dec 18, 2017

Page 3 of 3

www.ladwp.com



393 910 0000

AMOUNT DUE \$ 64.53

SA #:3939100187

Los Angeles Department of Water & Power

www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

Fire Service Charges

RATE SCHEDULE

BILLING PERIOD 10/25/17 - 11/27/17 DAYS 33

Water Schedule E - Private Fire Service

4" FIRE SERVICE

SERVES

		20770		
CURRENT READ	_	PREVIOUS READ	=	TOTAL USED
O		0		0 HCF
-				64.53
		alter validation de de de Pro-		\$64.53
	CURRENT READ O	CURRENT READ — O	CURRENT READ — PREVIOUS READ O O	CURRENT READ — PREVIOUS READ = O O

Total Fire Service Charges \$ 64.53

There are no Sewer Service Charges on Fire Service



ACCOUNT NUMBER 322 391 0704

\$ 241.50



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

RANCHO COLD STORAGE INC, 670 MESQUIT ST, LOS ANGELES, CA 90021

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at

www.ladwp.com/combilipay



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

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



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

Pay at any Customer Service Center. Locations are listed on the back of

your payment stub and at www.ladwp.com/servicecenters

Account Summary

Previous Account Balance		\$ 241.50
Payment Received 11/6/17	Thank you	-241.50
New Charges	CONT. MACROSTON. C. P. C. SOLICO.	+ 241.50
* 12 A		

Total Amount Due \$ 241.50

Summary of New Charges

Details on following pages.

LA	Area Lighting Charges	\$241.50	
Dw.		Total LADWP Charges	\$ 241.50

Total New Charges \$ 241.50



BILL DATE Nov 27, 2017 ACCOUNT NUMBER

322 391 0704

Dec 18, 2017

AMOUNT DUE \$ 241.50

Page 2 of C

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.



322 391 0704

\$ 241.50

www.ladwp.com

Department of Water & Power

Los Angeles Department of Water & Power

www.ladwp.com

10/25/17 - 11/27/17 1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS

Electric Subsidy Adjustment - a charge, based on usage to help cover costs of special customer subsidies including senior, disabled and low income.

Energy Cost Adjustment - an adjustment that reflects the variations in what LADWP pays for the energy they deliver to customers.

kWh - (kilowatt-hours) the units in which electric meters measure usage. 1 kWh equals 1000 watts of electricity supplied for one hour.

Reliability Cost Adjustment - an amount reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructures.

Service Charge - a charge for non-measured services provided (meter reading, billing, postage, etc.) **Area Lighting Charges**

SA #: 3223910222

BILLING PERIOD

DAYS 33

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 250W Number 1 lamp

End Date Start Date

10/26/17

11/27/17

OAL DH Metal Halide 250W

\$18.25/lamp 1 lamp(s) x per month

SA #: 3223910312

18.25

Total Area Lighting Charges

\$ 18.25

Area Lighting Charges

DAYS

BILLING PERIOD 10/25/17 - 11/27/17

33

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 3 lamps

Start Date **End Date**

10/26/17 11/27/17

OAL DH Metal Halide 1000W

\$36.25/lamp 3 lamp(s) x per month

108.75

\$ 108.75 **Total Area Lighting Charges**

Area Lighting Charges

SA #: 3223910708

BILLING PERIOD

DAYS

10/25/17 - 11/27/17

33

RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 1000W Number 2 lamps

End Date Start Date

OAL DH Metal Hatide 1000W

10/26/17 11/27/17

\$36.25/lamp 2 lamp(s) x per month **Total Area Lighting Charges**

\$ 72.50

72.50

Area Lighting Charges

SA #: 3223910840

BILLING PERIOD

DAYS 33

10/25/17 - 11/27/17 RATE SCHEDULE

Outdoor Area Lighting Service and OAL[i]

Type of Light OAL DH Metal Halide 400W Number 2 lamps

Start Date 10/26/17

End Date 11/27/17

OAL DH Metal Halide 400W

\$21,00/lamp 2 lamp(s) x per month

42.00



DATE DUE

\$0.00

www.ladwp.com

ACCOUNT NUMBER 893 910 0000

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 1-877-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

Account Summary

Previous Account Balance Payment Received 11/20/17

Thank you

\$ 29,843.54 -29,843.54

Total Amount Due

\$ 0.00

Total New Charges \$ 0.00



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





Department of Water & Power

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

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

ՈնդիությոլՈՈՄՈւիգրիվիլից|ՈննակՈրաիկիիունելիի

6048 1 AV 0.373 RANCHO COLD STORAGE INC 670 MESQUIT ST LOS ANGELES CA 90021-1306 06048 / 0341



For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER 893 910 0000

NO PAYMENT DUE

No payment is due at this time

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

BILL DATE Nov 27, 2017 **ACCOUNT NUMBER**

893 910 0000

DATE DUE No Payment Due AMOUNT DUE

\$0.00

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.



IHERE TO PAY YOUR BILL

ISHOP

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

300 Mandich Street		
ANGELES		
111 N. Hope St.		
919 \$ Soto St #10		
4619 S. Central Ave.		
4030 Crenshaw Blvd.		
6547-B Sunset Blvd		
trance on Schrader Blvd)		
2417 Daly St		
5928 S. Vermont Ave.		
1686 E 103rd St		

HARBOR AREA

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

SAN FERNANDO VALLEY

7229 Winnetka Ave. Canoga Park..... Van Nuys 6550 Van Nuys Blvd.

WEST LOS ANGELES

West Los Angeles 1394 S. Sepulveda Blvd.

[ելիւլլքեփոքիոբուցիայես|||իլիլելիու|||ՈրցելիՈելիլիոլի

RANCHO COLD STORAGE, INC

670 MESQUIT STREET LOS ANGELES, CA. 90021

Daily Truck Traffic

	Total	Bobtail	Semi	On-Site	Cars
Rancho Cold Storage Trucks					
Refrigerated Trucks	80	60.00	20	1	
Dry Trucks	5	3.00	2		20
Hidden Villa (All referated)	25	2.00	23	5	20
Integrated (All refrigerated)	25	5.00	20	0	12
Harvey's (All refrigerated)	10	5.00	5	0	4
	145.00	75.00	70.00		56.00

		Percentage
Refrigeration	Diesel power refrigeration	95
Units	Plug in	

		Percentage
Routes	Jesse	80
	6th st	20
	left on Santa Fe	95
	Right on Santa Fe	5
	Trucks on Freeway	75
	Trucks on Street	25
	Trucks in So Cal	90
	Trucks leave So Cal	10

Other on site issues

Furance (40 ton) that runs 4 months per year

From: Frank Gallo < fngrcs@aol.com > Reply-To: Frank Gallo < fngrcs@aol.com >

Date: Thursday, September 17, 2020 at 6:10 PM **To:** Michael LoGrande < <u>michael@vellagroup.com</u>>

Subject: Re:

- Is the difference between bobtail and semi that the bobtails don't have a load? Can we assume that the bobtail trucks do not use TRU or not have TRU on?
- Bobtails are considered Class 6 & and will have TRU. They are just smaller Trucks generally 18-26'
- How do the bobtails handle refrigeration if they don't have a load?
- Pending, if they are picking up, they will pre cool their trailers.
- How long do the trucks idle each day (hours per day)? How many hours are the TRUs on each day
- 6-10 hours per day
- Do the trucks come 5 days a week?
- Yes and probably 5-15% come 7 days a week as we have part of our facility open 7 days a week, and trucks do come on Sunday and stay overnight for Monday unload
- Are the cars in the last column all employee cars (light-duty) or do they somehow have TRUs?
- Employee Cars and a few Vans, no TRU's
- What is the column for on-site trucks? They seem to be included in the total, so wanting to make sure what those mean. Do they stay on-site all the time and never move or are never on?
- We have a few trailers, approx 3 that stay onsite at all times with TRU's. Otherwise those on site trucks are part of the in and outs
- For the trucks in So Cal and leaving So Cal, can you give an average for how much distance (in miles) the trucks are traveling for both categories?
- Very difficult as we have trucks going to the Midwest as well as the East Coast on a regular bases.

Sincerely,

Frank H. Gallo VP Rancho Cold Storage Inc. Tel: 213-624-8861

Fax: 213-622-8256

DISCLAIMER: This documentation transmitted by electronic mail is intended for the use of the individual to whom or the entity to which it is addressed and may contain information which is confidential and privileged. Confidentiality and privilege are not lost by this documentation having been sent to the wrong electronic mail address. If you are not the intended recipient or the person responsible for delivering it to the intended recipient please notify the sender immediately and destroy this document as well as any copies of it. Any distribution, reproduction or other use of this document is strictly prohibited. Rancho Cold Storage Inc. cannot be held liable for any damage that may be caused by viruses or transmission errors.