LADWP Expenditure Recovery Charge (Effective May 1, 2021)

- \$130 per customer submittal
- Additional charges may apply for large PV and three-phase
- Optional online payment option > E-Bill Express (not available for 'additional charges' noted above)
- Check (mail-in, or in-person) and Credit Card (in-person) also accepted

Online E-Bill Express payment process

- Customer submits Interconnection application
- Customer receives auto-generated Confirmation email which includes link to optional E-Bill Express (Note: Confirmation email with payment instructions is only sent to the Contractor listed at the time of application)
- Visit link, click **Pay Now** (*Note*: you may enroll and use a **Login ID** if you plan to pay for multiple submittals)
- Enter your "Customer ID/Account #" and your "Secondary Authentication" (from Confirmation email)
- Choose your invoice and pay by adding a bank account or credit card
- Wells Fargo sends payment confirmation immediately (via email)
- LADWP sends payment confirmation by end of next business day (via email)
- Track your project status at https://wmis.powersystem.ladwp.com/
- Customer should allow 24 hours for tracker to reflect updated payment status

Steps:

- 1. Confirmation email received
 - Top:

To Cc WMIS Auto Emile We removed ext	Wei 4/12/2023 100 AM no-reply@ladwp.com Progress Update # 1 Confirmation of Your NEM Interconnection Request for 111 N HOPE ST, LOS ANGELES CA 90012; WR #: 1234567; Size: 5.8 kW AC-CEC alls ra line breaks from this message.
Thank you for s Address: This project's la Interconn Your NEM Wor Please keep thi	submitting your request for a PV (solar) and/or BESS (battery) service installation at: PV Size (kW AC-CEC): 5.8 nterconnection Application submission is now entered in the review waiting queue. An Interconnection Work Request Number (contemported) has been assigned. e ction Work Request Number (WR#): is freetroen number. Please track the progress of your job by visiting the Track Electric Service Installation Status page here: https://wmis.powersystem.ladwp.com/ and
entering the w	vork nequest number or the property adoress.

Bottom:



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2. Click E-Bill Express link

	EXPENDITURE RECOVERY CHARGES:		
	All interconnection applications require a non-refundable and non-transferable \$130 expenditure recovery charge for each project submittal. This charge is collected to recover the cost of administrative processing and inspection.	of	
	Please note additional charges may apply after the completion of a thorough review of the project scope. Payment may be submitted online using this link: https://www.e-billexpress.com/ebpp/NONCIS/		
	Check and credit card (MC and Visa only) payments are also accepted in person at 2633 Artesian Street, P Friday.		
	Should you choose to mail a Check to the above address, please attach a copy of this Expenditure Recove		
	Online payment options include Credit/Debit cards with Visa or Mastercard logos, and Electronic Checks (ACH). NOTE: Payments received after 5pm PST will be processed on the next Business Day.		
	ALL PAYMENTS WILL BE SHOWN ON LADWP POWERWMIS END OF NEXT BUSINESS DAY.		
	NOW "link. Once you are on the payment portal, you will need the following information to retrieve your invoice: Your "Secondary Authentication":		
	Note: It you see multiple invoices, please look for an invoice dated today to view the invoice pertaining to this submittal.		
	Please DO NOT reply to this email as this inbox is not monitored.		
	e-billexpress.com/ebpp/noncis/		
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Click "PAY NOW", enter "Customer ID/Account #" and "Secondary Authentication" (from confirmation email), then click Pay Now (*Note*: you may enroll and use a Login ID if you plan to pay for multiple submittals)

Los Angeles Department of Water & Power		
LOGIN PAY NOW	Welcome to E-Bill Express from City of l	Los Angeles Dept. of Water & Pov
Required Fields		
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* Secondary Authentication	Make a one-time payment or enroll toda	av to set up your secure user name and
	Pay Now	ur account status and payment history.
PLEASE VISIT LADWP.COM TO PAY LADWP UTILITY B	ILLS.	
This site is for payment of the following invoices: Solar Pro	ect Submittals, Invoices for Electric Sale & Transmission (ECC), Fiber Optics, Rea	al Estate and Pulse Meters.

4. Choose your invoice, and click the 🕒 button to add a payment method (Bank Account or Credit Card).

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	3/30/202	3 3/30/2023		130.00	130.00	* Pay Date
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						Payments confirmed before Friday 14, 2023 5:00 PM PST will be pos Friday, April 14, 2023. Payments confirmed after Friday, April 14, 21 5:00 PM PST will be posted on Su April 16, 2023.
						Cancel Continue to Pay

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