

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213244
Document Title:	219 Kern River May 2011 Invoice Redacted (Bates Nos. LA001287-LA001288)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 11:50:56 AM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company**Inv Stat: Final for May 2011**

Bill Pty Name: DEPT OF WATER & POWER CITY OF L.A.
Bill Pty: [REDACTED]
Bill Pty Contact Name: BERTHA MUNOZ
111 N. Hope Street
Room 1150
Los Angeles, CA 90012

Beg Tran Date: 05/01/2011
End Tran Date: 05/31/2011
Acct No: [REDACTED]
Net Due Date: 06/20/2011
Inv Date: 06/10/2011
Inv ID: 28910
Inv Tot Amt: \$1,782,145.11

Remit to Pty:**Wire Instructions:**

Union Bank
ABA No: [REDACTED]
Credit: Kern River Gas Transmission Co.
Bank Acct No: [REDACTED]

Check Instructions:

Kern River Gas Transmission Company
2755 E. Cottonwood Parkway, Suite 300
Salt Lake City, UT 84121

Payee Name: KERN RIVER GAS TRANSMISSION COMPANY**Payee:** [REDACTED]**Tax ID Cd:** [REDACTED]**Contact Name:** KRISTIN GILLETTE**Contact Phone:** (801) 937-6294**Contact Fax :** (801) 937-6444**Contact Email:** Kristin.Gillette@KernRiverGas.com**Sup Doc Ind:** Invoice**Summary Invoice Charges**

Line No	Svc Req K	Svc Cd	See Current Month Detail Section One		See Prior Month Detail Section Two		Total Billed Qty	Amt Due
			Current Qty	Current Amt	Prior Qty	Prior Amt		
1	1006	FT	2,817,799	\$1,285,208.93	0	\$0.00	2,817,799	\$1,285,208.93
2	1706	FT	164,810	\$496,936.18	0	\$0.00	164,810	\$496,936.18
Totals ---->			2,982,609	\$1,782,145.11	0	\$0.00	2,982,609	\$1,782,145.11

LA001287

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

Bill Pty Name: DEPT OF WATER & POWER CITY OF L.A.

Bill Pty: [REDACTED]

Acct Per: May 2011

Inv ID : 28910

Prod Per: May 2011

Current Month Invoice Line Items

Line No	TT	Rec Loc Prop Name	Rec Loc	Del Loc Prop Name	Del Loc	Pkg ID	Flow Dates	No of Days	Qty	Chrg Type Rate	Surcharges		Unit Price	Amt Due
											ACA	CMP		
Svc Req K: 1006 FT														

Chrg Type: FTR

Chrg Type: COT

1.002	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	ATMOS	1-31	31	110,880	\$0.0031	\$0.0019	\$0.0002	\$0.0052	\$576.58
1.003	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-31	31	251,689	\$0.0031	\$0.0019	\$0.0002	\$0.0052	\$1,308.78