

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213245
Document Title:	220 Kern River June 2011 Invoice Redacted (Bates Nos. LA001289-LA001290)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 11:53:18 AM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company**Inv Stat: Final for June 2011****Bill Pty Name:** DEPT OF WATER & POWER CITY OF L.A.**Beg Tran Date:** 06/01/2011**Remit to Pty:****Bill Pty:** [REDACTED]**End Tran Date:** 06/30/2011**Bill Pty Contact Name:** SHERRY GRUETER**Acct No:** [REDACTED]**Wire Instructions:**

111 N. Hope Street

Net Due Date: 07/22/2011

Union Bank

Check Instructions:

Room 1150

Inv Date: 07/12/2011Kern River Gas Transmission Company
2755 E. Cottonwood Parkway, Suite 300

Los Angeles, CA 90012

Inv ID: 29011**Credit:** Kern River Gas Transmission Co.

Salt Lake City, UT 84121

Bank Acct No: [REDACTED]**Inv Tot Amt:** \$1,722,278.55**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**

See Current Month Detail Section One

See Prior Month Detail Section Two

Line No	Svc Req K	Svc Cd	Current Qty	Current Amt	Prior Qty	Prior Amt	Total Billed Qty	Amt Due
1	1006	FT	2,296,916	\$1,241,514.65	0	\$0.00	2,296,916	\$1,241,514.65
2	1706	FT	52,348	\$480,605.22	0	\$0.00	52,348	\$480,605.22
3	10016	OT	0	\$158.68	0	\$0.00	0	\$158.68
Totals ---->			2,349,264	\$1,722,278.55	0	\$0.00	2,349,264	\$1,722,278.55

LA001289

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

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

Bill Pty: [REDACTED]

Acct Per: June 2011

Inv ID : 29011

Prod Per: June 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	1-30	30	144,808	\$0.0031	\$0.0019	\$0.0002	\$0.0052	\$753.00
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1.006	MTR	Opal - WFS	39298	Kramer Junction - SoCal Gas	315815	CORAL	1-30	30	242,010	\$0.0031	\$0.0019	\$0.0002	\$0.0052	\$1,258.45
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