DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213253
Document Title:	222 Kern River August 2011 Invoice Redacted (Bates Nos. LA001293-LA001294)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:33:21 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company

Inv Stat: Final for August 2011

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

Beg Tran Date: 08/01/2011
End Tran Date: 08/31/2011
Acct No: [redacted]
Net Due Date: 09/23/2011
Inv Date: 09/13/2011
Inv ID: 29182
Inv Tot Amt: $1,866,523.66

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:
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	3,458,078	$1,288,538.38	0	$0.00	3,458,078	$1,288,538.38
2	1706	FT	1,203,122	$577,985.28	0	$0.00	1,203,122	$577,985.28
Totals ---->			4,661,200	$1,866,523.66	0	$0.00	4,661,200	$1,866,523.66

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SECTION ONE : CURRENT MONTH INVOICE DETAIL

Bill Pty Name: DEPT OF WATER & POWER CITY OF L.A. **Bill Pty:** [redacted] **Acct Per:** August 2011

Inv ID : 29182 **Prod Per:** August 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 ACA	Surcharges CMP	Unit Price	Amt Due
		Svc Req K: 1006	FT											
						Chrg Type: FTR								
[redacted]														
						Chrg Type: COT								
[redacted]														
1.003	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	ATMOS	1-31	31	121,143	$0.0031	$0.0019	$0.0002	$0.0052	$629.94
[redacted]														
1.009	MTR	Opal - WFS	39298	Kramer Junction - SoCal Gas	315815	CORAL	1-31	31	249,333	$0.0031	$0.0019	$0.0002	$0.0052	$1,296.53
[redacted]														