

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213254
Document Title:	223 Kern River September 2011 Invoice Redacted (Bates Nos. LA001295-LA001296)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:34:40 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company
Inv Stat: FINAL INVOICE FOR September 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: 09/01/2011
End Tran Date: 09/30/2011
Acct No: [REDACTED]
Net Due Date: 10/21/2011
Inv Date: 10/11/2011
Inv ID: 29277
Inv Tot Amt: \$1,783,169.31

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

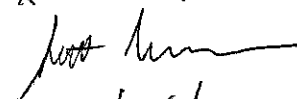
Contact Email: Kristin.Gillette@KernRiverGas.com

Sup Doc Ind: Invoice

RECEIVED OCT 14 2011

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	3,336,795	\$1,246,922.02	0	\$0.00	3,336,795	\$1,246,922.02
2	1706	FT	1,031,249	\$536,247.29	0	\$0.00	1,031,249	\$536,247.29
Totals ---->			4,368,044	\$1,783,169.31	0	\$0.00	4,368,044	\$1,783,169.31

OKAY TO PAY
 Scott Masuda
 x73024

 10/14/11

LA001295

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR September 2011

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

Bill Pty Name: DEPT OF WATER & POWER CITY OF L.A.
Inv ID : 29277

Bill Pty:

Acct Per: September 2011

Prod Per: September 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	125,470	\$0.0031	\$0.0019	\$0.0002	\$0.0052	\$652.44
1.005	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-30	30	241,140	\$0.0031	\$0.0019	\$0.0002	\$0.0052	\$1,253.93

LA001296