

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213255
Document Title:	224 Kern River October 2011 Invoice Redacted (Bates Nos. LA001297-LA001298)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:35:53 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company**Inv Stat: FINAL INVOICE FOR October 2011****Bill Pty Name:** THE DEPARTMENT OF WATER AND POWE**Bill Pty:** [REDACTED]**Bill Pty Contact Name:** SHERRY GRUETER

111 N. Hope Street

Room 1150

Los Angeles, CA 90012

Beg Tran Date: 10/01/2011**End Tran Date:** 10/31/2011**Acct No:** [REDACTED]**Net Due Date:** 11/23/2011**Inv Date:** 11/14/2011**Inv ID:** 29368**Inv Tot Amt:** \$1,860,450.86**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	3,221,775	\$1,286,987.43	0	\$0.00	3,221,775	\$1,286,987.43
2	1706	FT	504,465	\$573,463.43	0	\$0.00	504,465	\$573,463.43
Totals ---->			3,726,240	\$1,860,450.86	0	\$0.00	3,726,240	\$1,860,450.86

LA001297

SECTION ONE : CURRENT MONTH INVOICE DETAIL

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Bill Pty Name: THE DEPARTMENT OF WATER AND POWER C Bill Pty: [REDACTED]

Acct Per: October 2011

Inv ID : 29368

Prod Per: October 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: ETR

Chrg Type: COT

1.002	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	ATMOS	1-31	31	137,025	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$698.83
1.005	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-31	31	248,775	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$1,268.75