

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213256
Document Title:	225 Kern River November 2011 Invoice Redacted (Bates Nos. LA001299-LA001300)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:38:40 PM
Docketed Date:	8/31/2016

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

Bill Pty Name: THE DEPARTMENT OF WATER AND POWER
Bill Pty: [REDACTED]
Bill Pty Contact Name: SHERRY GRUETER
111 N. Hope Street
Room 1150
Los Angeles, CA 90012

Beg Tran Date: 11/01/2011
End Tran Date: 11/30/2011
Acct No: [REDACTED]
Net Due Date: 12/23/2011
Inv Date: 12/13/2011
Inv ID: 29431
Inv Tot Amt: \$1,795,506.52

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	2,754,278	\$1,243,617.52	0	\$0.00	2,754,278	\$1,243,617.52
2	1706	FT	0	\$551,889.00	0	\$0.00	0	\$551,889.00
Totals ---->			2,754,278	\$1,795,506.52	0	\$0.00	2,754,278	\$1,795,506.52

LA001299

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

Bill Pty Name: THE DEPARTMENT OF WATER AND POWER O Bill Pty: XXXXXXXXXX Acct Per: November 2011
Inv ID : 29431 Prod Per: November 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	103,668	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$528.71
1.005	MTR	Opal - WFS	39298	Kramer Junction - SoCal Gas	315815	CORAL	1-30	30	240,509	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$1,226.60