

## DOCKETED

<b>Docket Number:</b>	16-RPS-02
<b>Project Title:</b>	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
<b>TN #:</b>	213258
<b>Document Title:</b>	227 Kern River January 2012 Invoice Redacted (Bates Nos. LA001303-LA001304)
<b>Description:</b>	N/A
<b>Filer:</b>	Adriana Ayuso
<b>Organization:</b>	Los Angeles Department of Water and Power
<b>Submitter Role:</b>	Applicant
<b>Submission Date:</b>	8/31/2016 12:41:02 PM
<b>Docketed Date:</b>	8/31/2016

# Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR January 2012

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: 01/01/2012  
 End Tran Date: 01/31/2012  
 Acct No: [REDACTED]  
 Net Due Date: 02/23/2012  
 Inv Date: 02/13/2012  
 Inv ID: 29684  
 Inv Tot Amt: \$1,848,950.38

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 FEB 13 2012

## 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	3,370,508	\$1,284,248.69	0	\$0.00	3,370,508	\$1,284,248.69
2	1706	FT	797,475	\$564,701.69	0	\$0.00	797,475	\$564,701.69
Totals ---->			4,167,983	\$1,848,950.38	0	\$0.00	4,167,983	\$1,848,950.38

OKAY  
 [Signature]

ECC ENERGY ACCOUNTING	
FEB 13 2012	
Verification Of:	MW
	MWh
	Prices SB

LA001303

## SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

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

Acct Per: January 2012

Inv ID : 29684

Prod Per: January 2012

## 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	1-31	31	127,625	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$650.89
1.004	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-31	31	249,550	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$1,272.71