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

Bill Pty Name: THE DEPARTMENT OF WATER AND POWE

Bill Pty:

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: Net Due Date: 02/23/2012

.... D..... 00/42/0043

Inv Date: 02/13/2012 Inv ID: 29684

Inv Tot Amt: \$1,848,950.38

Remit to Pty:

Wire Instructions:

Union Bank
ABA No:

Credit: Kern River Gas Transmission Co.

Bank Acct No:

Check Instructions:

Kern River Gas Transmission Company 2755 E. Cottonwood Parkway, Suite 300

Salt Lake City, UT 84121

RECEIVED FEB 1 3 2012

Payee Name: KERN RIVER GAS TRANSMISSION COMPANY

Payee:

Tax ID Cd:

Contact Name: KRISTIN GILLETTE

Contact Phone: (801) 937-6294

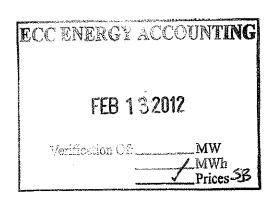
Contact Fax: (801) 937-6444

Contact Email: Kristin.Gillette@KernRiverGas.com

Sup Doc Ind: Invoice

Line No	Svc Req K	Svc Cd	See Current Month Detail Section One		See Prior Month Detail Section Two			
			Current Qty	Current Amt	Prior Qty	Prior Amt	Total Billed Qty	Amt Due
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
Total	§>		4,167,983	\$1,848,950.38	0	\$0.00	4,167,983	\$1,848,950.38

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