

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213259
Document Title:	228 Kern River February 2012 Invoice Redacted (Bates Nos. LA001305-LA001306)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:42:36 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR February 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: 02/01/2012
 End Tran Date: 02/29/2012
 Acct No: [REDACTED]
 Net Due Date: 03/23/2012
 Inv Date: 03/13/2012
 Inv ID: 29858
 Inv Tot Amt: \$1,739,396.98

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 MAR 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	3,190,895	\$1,201,586.93	0	\$0.00	3,190,895	\$1,201,586.93
2	1706	FT	918,677	\$537,810.05	0	\$0.00	918,677	\$537,810.05
Totals —>			4,109,572	\$1,739,396.98	0	\$0.00	4,109,572	\$1,739,396.98

OKAY
 [Signature]

ECC ENERGY ACCOUNTING	
MAR 15 2012	
Verification Of:	MW MWh Prices <i>SB</i>

LA001305

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

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

Acct Per: February 2012

Inv ID : 29858

Prod Per: February 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	1-29	29	137,477	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$701.13
1.003	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-29	29	233,508	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$1,190.89