DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213260
Document Title:	229 Kern River March 2012 Invoice Redacted (Bates Nos. LA001307-LA001308)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:43:37 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company | **Inv Stat: FINAL INVOICE FOR March 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: 03/01/2012
End Tran Date: 03/31/2012
Acct No: [redacted]
Net Due Date: 04/20/2012
Inv Date: 04/10/2012
Inv ID: 29993
Inv Tot Amt: $1,841,365.18

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:
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 APR 1 0 2012

Summary Invoice Charges

See Current Month Detail Section One | See Prior Month Detail Section Two

Line No	Svc Req K	Svc Cd	Current Qty	Current Amt	Prior Qty	Prior Amt	Total Billed Qty	Amt Due
1	1006	FT	3,260,841	$1,283,689.37	0	$0.00	3,260,841	$1,283,689.37
2	1706	FT	643,637	$557,675.81	0	$0.00	643,637	$557,675.81
Totals ---->			3,904,478	$1,841,365.18	0	$0.00	3,904,478	$1,841,365.18

OKAY

ECC ENERGY ACCOUNTING

APR 10 2012

Verification Of: ______ MW
______ MWh
✓ Prices SB

LA001307

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR March 2012

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

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

Acct Per: March 2012

Inv ID : 29993

Prod Per: March 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 ACA	Surcharges CMP	Unit Price	Amt Due
		Svc Req K: 1006	FT											
				Chrg Type: FTR										
[redacted]														
				Chrg Type: COT										
1.002	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	ATMOS	1-31	31	152,179	$0.0031	$0.0018	$0.0002	$0.0051	$776.11
1.003	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-31	31	249,581	$0.0031	$0.0018	$0.0002	$0.0051	$1,272.86

[redacted]