

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213267
Document Title:	236 Kern River October 2012 Invoice Redacted (Bates Nos. LA001321 - LA001322)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:59:39 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR October 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: 10/01/2012
End Tran Date: 10/31/2012
Acct No: [REDACTED]
Net Due Date: 11/19/2012
Inv Date: 11/09/2012
Inv ID: 31063
Inv Tot Amt: \$1,859,946.11

Remit to Pty:
Wire Instructions:
Union Bank
ABA No: [REDACTED]
Credit: Kern River Gas Transmission Co.
Bank Acct No: [REDACTED]

Check Instructions:
Attention: Koula Henrie
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 NOV 09 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	3,443,448	\$1,284,620.69	0	\$0.00	3,443,448	\$1,284,620.69
2	1706	FT	1,066,423	\$575,325.42	0	\$0.00	1,066,423	\$575,325.42
Totals ---->			4,509,871	\$1,859,946.11	0	\$0.00	4,509,871	\$1,859,946.11

OKAY

[Signature]

LA001321

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

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

Acct Per: October 2012

Inv ID : 31063

Prod Per: October 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	1-30	30	143,158	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$730.11
1.004	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-31	31	249,953	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$1,274.76