

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213273
Document Title:	242 Kern River April 2013 Invoice Redacted (Bates Nos. LA001333-LA001334)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 1:07:17 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR April 2013

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: 04/01/2013
 End Tran Date: 04/30/2013
 Acct No: [REDACTED]
 Net Due Date: 05/20/2013
 Inv Date: 05/10/2013
 Inv ID: 31530
 Inv Tot Amt: \$1,804,207.50

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 MAY 10 2013

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	3,393,733	\$1,246,199.97	0	\$0.00	3,393,733	\$1,246,199.97
2	1706	FT	986,858	\$558,007.53	0	\$0.00	986,858	\$558,007.53
Totals ---->			4,380,591	\$1,804,207.50	0	\$0.00	4,380,591	\$1,804,207.50

OKAY

[Handwritten signature]

LA001333

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

Bill Pty Name: THE DEPARTMENT OF WATER AND POWER C Bill Pty:

Acct Per: April 2013

Inv ID : 31530

Prod Per: April 2013

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	127,560	\$0.0031	\$0.0018	\$0.0000	\$0.0049	\$625.04
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1.004	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-30	30	242,130	\$0.0031	\$0.0018	\$0.0000	\$0.0049	\$1,186.44
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