

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213277
Document Title:	246 Kern River August 2013 Invoice Redacted (Bates Nos. LA001341-LA001342)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 1:13:06 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company**Inv Stat: FINAL INVOICE FOR August 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: 08/01/2013
End Tran Date: 08/31/2013
Acct No: [REDACTED]
Net Due Date: 09/23/2013
Inv Date: 09/13/2013
Inv ID: 31790
Inv Tot Amt: \$1,863,559.91

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**I RECEIVED SEP 13 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	3,361,545	\$1,287,027.95	0	\$0.00	3,361,545	\$1,287,027.95
2	1706	FT	1,007,522	\$576,531.96	0	\$0.00	1,007,522	\$576,531.96
Totals ---->			4,369,067	\$1,863,559.91	0	\$0.00	4,369,067	\$1,863,559.91

OKing
[Signature]

LA001341

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

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

Acct Per: August 2013

Inv ID : 31790

Prod Per: August 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

1.003	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	ATMOS	1-31	31	151,586	\$0.0031	\$0.0018	\$0.0000	\$0.0049	\$742.77
1.005	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-31	31	249,581	\$0.0031	\$0.0018	\$0.0000	\$0.0049	\$1,222.95