

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213279
Document Title:	247 Kern River September 2013 Invoice Redacted (Bates Nos. LA001343-LA001344)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 1:15:37 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR September 2013

Bill Pty Name: THE DEPARTMENT OF WATER AND POWER
Bill Pty: [REDACTED]
Bill Pty Contact Name: SHERRY GRUETER
111 N. Hope Street
Room 1150
Los Angeles, CA 90012

Beg Tran Date: 09/01/2013
End Tran Date: 09/30/2013
Acct No: [REDACTED]
Net Due Date: 10/21/2013
Inv Date: 10/11/2013
Inv ID: 31851
Inv Tot Amt: \$1,803,946.35

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

RECEIVED OCT 11 2013

Sup Doc Ind: Invoice

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	3,325,798	\$1,245,867.10	0	\$0.00	3,325,798	\$1,245,867.10
2	1706	FT	998,426	\$558,079.25	0	\$0.00	998,426	\$558,079.25
Totals ---->			4,324,224	\$1,803,946.35	0	\$0.00	4,324,224	\$1,803,946.35

OKAY
[Signature]

LA001343

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Page : CM0001

Bill Pty Name: THE DEPARTMENT OF WATER AND POWER C

Bill Pty: [REDACTED]

Acct Per: September 2013

Inv ID : 31851

Prod Per: September 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	144,333	\$0.0031	\$0.0018	\$0.0000	\$0.0049	\$707.23
1.003	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-30	30	241,200	\$0.0031	\$0.0018	\$0.0000	\$0.0049	\$1,181.88