DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213281
Document Title:	249 Kern River November 2013 Invoice Redacted (Bates Nos. LA001347-LA001348)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 1:18:38 PM
Docketed Date:	8/31/2016

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR November 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: 11/01/2013
End Tran Date: 11/30/2013
Acct No: [redacted]
Net Due Date: 12/20/2013
Inv Date: 12/10/2013
Inv ID: 31982
Inv Tot Amt: $1,788,019.28

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 DEC 11 2013

Sup Doc Ind: Invoice

Summary Invoice Charges

Line No	Svc Req K	Svc Cd	Current Qty (See Current Month Detail Section One)	Current Amt	Prior Qty (See Prior Month Detail Section Two)	Prior Amt	Total Billed Qty	Amt Due
1	1006	FT	2,648,744	$1,240,960.28	0	$0.00	2,648,744	$1,240,960.28
2	1706	FT	0	$547,059.00	0	$0.00	0	$547,059.00
Totals --->			2,648,744	$1,788,019.28	0	$0.00	2,648,744	$1,788,019.28

OK ~~4~~

Kern River Gas Transmission Company

Inv Stat: FINAL INVOICE FOR November 2013

SECTION ONE : CURRENT MONTH INVOICE DETAIL

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

Inv ID : 31982

Acct Per: November 2013

Prod Per: November 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 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	1-20	20	78,680	$0.0031	$0.0012	$0.0000	$0.0043	$338.32

[redacted]