

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213339
Document Title:	Declaration of Sherry Greuter in 16-RPS-02 (08.30.16)
Description:	N/A
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STATE OF CALIFORNIA
ENERGY RESOURCES CONSERVATION
AND DEVELOPMENT COMMISSION

In the Matter of:)	Docket No. 16-RPS-02
)	
Appeal by LADWP re)	RE: Declaration of Sherry Grueter in 16-
RPS Certification or Eligibility)	RPS-02
)	
)	

DECLARATION OF SHERRY E GRUETER

I, Sherry E. Grueter, declare as follows:

- 1) I am the Accounts Payable Supervisor and Principal Clerk Utility at the Los Angeles Department of Water and Power (LADWP). As the Accounts Payable Supervisor, my responsibilities include reviewing vendor invoices submitted to LADWP for payment, reviewing voucher control forms authorizing payment for such invoices, and submitting these documents to the City of Los Angeles Controller's Office for review and approval of payment. Once the approved invoices are returned to me, I process and schedule the payment of the invoices. My responsibilities also include supervising staff in Accounts Payable who process invoices for payment. I have worked at LADWP since 1986.
- 2) I am authorized to make this declaration on behalf of LADWP and the following matters are true and accurate to the best of my knowledge and belief.
- 3) I am familiar with LADWP's Vendor System Database (Database) and know how to retrieve invoices and LADWP payment history, which I did for the period from January 2011 through the end of December 2013 for Shell Energy North America, Atmos Energy Marketing

LLC, Kern River Transmission Gas Company, the Southern California Gas Company, and for the period from January 2011 through the end of December 2011 for Powerex Corporation.

4) Exhibit 287 is a true and correct copy of a compilation of payment history from the Database for Shell Energy North America reflecting invoices received for January 2011 through the end of 2013 and payments made by LADWP for those invoices (Bates Nos. LA001496 to LA001498).

5) Exhibit 288 is a true and correct copy of a compilation of payment history from the Database for Atmos Energy Marketing, LLC reflecting invoices received for January 2011 through the end of 2013 and payments made by LADWP for those invoices (Bates Nos. LA001499 to LA001501).

6) Exhibit 289 is a true and correct copy of a compilation of payment history from the Database for the Kern River Gas Transmission Company reflecting invoices received for January 2011 through the end of 2013 and payments made by LADWP for those invoices (Bates Nos. LA001502 to LA001504).

7) Exhibit 290 is a true and correct copy of a compilation of payment history from the Database for the Southern California Gas Company reflecting invoices received for January 2011 through the end of 2013 and payments made by LADWP for those invoices (Bates Nos. LA001505 to LA001507).

8) Exhibit 327 is a true and correct copy of a compilation of payment history from the Database for Powerex reflecting invoices received for January 2011 through the end of that year and payments made by LADWP for those invoices (Bates Nos. LA001568 to LA001569).

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge and that this declaration was executed on August 30, 2016 at Los Angeles, California.

/s/Sherry E. Grueter

SHERRY E. GRUETER

Accounts Payable Supervisor

Los Angeles Dept. of Water and Power