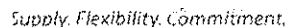


DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213362
Document Title:	304 PowerEx BC Hydro B 2. February 2011 Invoice Redacted (Bates No. LA001521)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 3:07:18 PM
Docketed Date:	8/31/2016



1. *Environ. Biol. Fish.* 1997, 48: 171-180.
 2. *Environ. Biol. Fish.* 1998, 51: 1-10.

Invoice Number: 50340278
Prior Invoice: 50339713

Invoice

Billing inquiries:
powerex.finance@powerex.com
Settlement inquiries:
energy.settlements@powerex.com

LOS ANGELES DEPARTMENT OF WATER & POWER
PO BOX 51211 ROOM 424
LOS ANGELES CA 90051
USA
Counterparty ID: LDWP2

Invoice Date:	Mar 4, 2011
Master Agreement:	CUSTOM
Payment Terms:	20 Net 10
Due Date:	Mar 20, 2011

Attn: Berta Munoz
bertha.munoz@ladwp.com
Tel: 213-367-0237
Fax: 213-367-3148

Transactions for the Period of February 2011

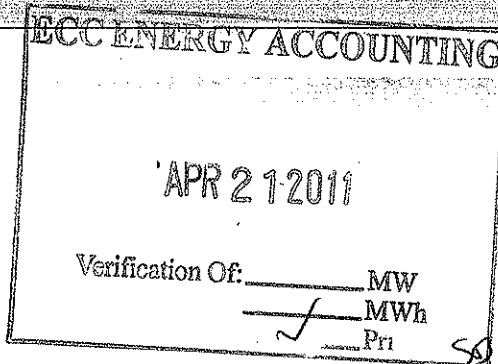
Commodity	Unit	Volume	Amount
FINANCIAL ELECTRICITY SALES	MWH	15,899	\$71,545.50
PHYSICAL ELECTRICITY SALES	MWH	15,899	\$1,131,531.83

Subtotal	\$1,203,077.33
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Total Amount Receivable by Powerex

USD

\$1,203,077.33



Payment accepted by wire transfer only.

B. MUNOZ

MAR 04 2011

Please use the following wire transfer instructions to remit payment:

United States Dollars

Destination ABA #	[REDACTED]
Destination Bank	Wachovia Bank, NA
Beneficiary Bank	Bank of Montreal
Beneficiary Account #	[REDACTED]
Beneficiary	Powerex Corp.

Canadian Dollars

Beneficiary Bank	Bank of Montreal
SWIFT	[REDACTED]
Transit	[REDACTED]
Beneficiary Account #	[REDACTED]
Beneficiary	Powerex Corp.