

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213257
Document Title:	226 Kern River December 2011 Invoice Redacted (Bates Nos. LA001301-LA001302)
Description:	N/A
Filer:	Adriana Ayuso
Organization:	Los Angeles Department of Water and Power
Submitter Role:	Applicant
Submission Date:	8/31/2016 12:39:36 PM
Docketed Date:	8/31/2016

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: 12/01/2011
End Tran Date: 12/31/2011
Acct No: [REDACTED]
Net Due Date: 01/23/2012
Inv Date: 01/13/2012
Inv ID: 29524
Inv Tot Amt: \$1,860,570.96

Remit to Pty:
Wire Instructions:
 Union Bank
ABA No: [REDACTED]
Credit: Kern River Gas Transmission Co.
Bank Acct No: [REDACTED]

Check Instructions:
 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 JAN 17 2012

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	3,164,116	\$1,286,693.35	0	\$0.00	3,164,116	\$1,286,693.35
2	1706	FT	570,209	\$573,877.61	0	\$0.00	570,209	\$573,877.61
Totals ---->			3,734,325	\$1,860,570.96	0	\$0.00	3,734,325	\$1,860,570.96

OKAY
[Signature]

ECC ENERGY ACCOUNTING

JAN 18 2012

Verification Of: _____ MW
 _____ MWh
 _____ Prices SB

SECTION ONE : CURRENT MONTH INVOICE DETAIL

Bill Pty Name: THE DEPARTMENT OF WATER AND POWER C Bill Pty: [REDACTED]
 Inv ID : 29524

Acct Per: December 2011
 Prod Per: December 2011

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



1.004	MTR	Opal - WFS	39298	Wheeler Ridge - SoCal Gas	80473	CORAL	1-31	31	248,899	\$0.0031	\$0.0018	\$0.0002	\$0.0051	\$1,269.38
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