DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213087
Document Title:	72 Shell February 2011 Invoice Redacted (Bates Nos. LA000821-LA000824)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 4:51:00 PM
Docketed Date:	8/30/2016

RECEIVED MAR 16 2011

LOS ANGELES DEPARTMENT OF WATER AND POWER
111 NORTH HOPE ST RM 1150

LOS ANGELES CA 90012 US
ATTN: Natural Gas Manager
Phone: 213.367.1748
Fax: 1.213.367.1772

Shell Energy North America (US), L.P.

SALES Invoice

Invoice No: SEW - I - 980233 - 1
Contract No: [redacted]
SAP Cust Id: LDWP
SAP No: [redacted]
GST No:
Invoice Date: 03/16/2011
Due Date: 03/25/2011

Prod Month	Deal Key	Pipeline	Meter/ Pool#	Description	Quantity	Unit	Avg Price	HC/ UOM	Amount Due
201102	S - 865050	WILLMSFLD	OPAL FS	OPAL-WFS RECEIPTS	229,600	MMBTU	$9.7189		$2,231,468.00
			Subtotal for	WILLMSFLD	229,600				$2,231,468.00
					Recap:				
					Subtotal Before Taxes:				$2,231,468.00
**** Net Amount Due ****		Shell Energy North America (US), L.P.		USD TOTAL:	229,600				$2,231,468.00

To ensure accuracy and timely posting of all receipts please provide a detailed remittance of the invoices being paid with each payment issued. This will assist us in properly allocating funds so that our records coincide. Additionally, please ensure all payments are received by the due date on your invoice.

OKAY TO PAY
Scott Masuda
x73024
3/17/11

Shell Energy North America sincerely appreciates your business.

Comments: MAR 15 SEND
NOTE: OUR NEW CITIBANK ACCOUNT INFORMATION EFFECTIVE AS OF JAN. 15TH, 2008

Questions Contact:
Katie Smith
Phone: 1-866-818-5501X5507
Fax:
Katie.W.Smith@shell.com

Please Wire Amount To: Shell Energy North America (US), L.P.
[redacted]
Account#
ABA/Transit# [redacted]
Bank#

Please Remit Check To:
Shell Energy North America (US), L.P.
PO BOX 7247-6355

PHILADELPHIA PA
19170-6355 US

Please Fax or email Payment Detail To:
Accounts Receivable Department
Fax (713) 265-1718
Receivables@shell.com
General Customer Service Number
1 866-818-5501

SALES Invoice

Nucleus Customer Id: LDWP

Invoice No: SEW - I - 980233 - 1

Contract #: [redacted]

Expiry Date: 06/30/2014

Prod. Month: 201102

Pipeline: WILLMSFLD

Eff Date: 04/01/2010

Deal#: [redacted]

Delivery Point: OPAL FS

OPAL-WFS RECEIPTS

Price Desc: Fixed

Day	MMBTU	Price	Day	MMBTU	Price	Day	MMBTU	Price	Day	MMBTU	Price
1	8,200	$9.7190	9	8,200	$9.7190	17	8,200	$9.7190	25	8,200	$9.7190
2	8,200	$9.7190	10	8,200	$9.7190	18	8,200	$9.7190	26	8,200	$9.7190
3	8,200	$9.7190	11	8,200	$9.7190	19	8,200	$9.7190	27	8,200	$9.7190
4	8,200	$9.7190	12	8,200	$9.7190	20	8,200	$9.7190	28	8,200	$9.7166
5	8,200	$9.7190	13	8,200	$9.7190	21	8,200	$9.7190	29	0	$0.0000
6	8,200	$9.7190	14	8,200	$9.7190	22	8,200	$9.7190	30	0	$0.0000
7	8,200	$9.7190	15	8,200	$9.7190	23	8,200	$9.7190	31	0	$0.0000
8	8,200	$9.7190	16	8,200	$9.7190	24	8,200	$9.7190			

		229,600	$9.7189	$2,231,468.00
Total for Pipeline:	WILLMSFLD	229,600	$9.7189	$2,231,468.00

SHIPPER IMBALANCE DETAIL

Stmt D/T : 3/14/2011 07:43:27 AM CCT

Prep ID : [redacted] **Prep Name :** KERN RIVER GAS TRANSMISSION COMPANY **Contact Name :** KRISTIN GILLETTE

Recipient : [redacted] **Recipient Name :** DEPT OF WATER & POWER CITY OF L.A. **Contact Phone :** (801) 937-6294

Acct Per : March 2011 [redacted] **Stl Type :** Not subject to cash out provisi

[redacted]	Beg Date End Date	Sched Qty	Alloc Qty	Prior Acct Per	Adj Type

Prod Per : February 2011 **Inv Stat :** Actual

Svc Req : [redacted] **Svc Req Name :** LADWP **Svc Req K :** 1006

[redacted]

Subtotal : [redacted]

Loc : 39298 **Loc Prop :** 014001 **Loc Name :** Opal - WFS

Flo Dir : RECEIPT **Up K / Dn K :** G15 **Deal Type :**

	Beg Date	Sched Qty	Alloc Qty	
	02/01/2011	8,200	8,200	Shell
	02/02/2011	8,200	8,200	
	02/03/2011	8,200	8,200	
	02/04/2011	8,200	8,200	
	02/05/2011	8,200	8,200	
	02/06/2011	8,200	8,200	
	02/07/2011	8,200	8,200	
	02/08/2011	8,200	8,200	

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[redacted]

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Loc : 39298 **Loc Prop :** 014001 **Loc Name :** Opal - WFS

Flo Dir : RECEIPT **Up K / Dn K :** G15 **Deal Type :**

	Beg Date End Date	Sched Qty	Alloc Qty		Prior Acct Per	Adj Type
	02/09/2011	8,200	8,200			
	02/10/2011	8,200	8,200			
	02/11/2011	8,200	8,200			
	02/12/2011	8,200	8,200			
	02/13/2011	8,200	8,200			
	02/14/2011	8,200	8,200			
	02/15/2011	8,200	8,200			
	02/16/2011	8,200	8,200			
	02/17/2011	8,200	8,200	Shell		
	02/18/2011	8,200	8,200			
	02/19/2011	8,200	8,200			
	02/20/2011	8,200	8,200			
	02/21/2011	8,200	8,200			
	02/22/2011	8,200	8,200			
	02/23/2011	8,200	8,200			
	02/24/2011	8,200	8,200			
	02/25/2011	8,200	8,200			
	02/26/2011	8,200	8,200			
	02/27/2011	8,200	8,200			
	02/28/2011	8,200	8,200			
Subtotal :		229,600	229,600			

[redacted]