DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213088
Document Title:	73 Shell March 2011 Invoice Redacted (Bates Nos. LA000825-LA000828)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 4:51:37 PM
Docketed Date:	8/30/2016

RECEIVED APR 14 2011

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

SALES Invoice

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

Invoice No: SEW - I - 987758 - 1
Contract No: [redacted]
SAP Cust Id: LDWP
SAP No: [redacted]
GST No:
Invoice Date: 04/13/2011
Due Date: 04/25/2011

Prod Month	Deal Key	Pipeline	Meter/ Pool#	Description	Quantity	Unit	Avg Price	HC/ UOM	Amount Due
201103	S - 865050	WILLMSFLD	OPAL FS	OPAL-WFS RECEIPTS	254,200	MMBTU	$9.8000		$2,491,160.00
				Subtotal for WILLMSFLD	**254,200**				**$2,491,160.00**

Recap:

Subtotal Before Taxes: **$2,491,160.00**

**** Net Amount Due **** Shell Energy North America (US), L.P. USD TOTAL: **254,200** **$2,491,160.00**

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
x 73024
Scott Masuda
4/15/11

Shell Energy North America sincerely appreciates your business.

Comments: APR 12 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 - 987758 - 1
Contract #: [redacted]
Expiry Date: 06/30/2014

Prod. Month: 201103
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	$9.8000	9	8,200	$9.8000	17	8,200	$9.8000	25	8,200	$9.8000
2	8,200	$9.8000	10	8,200	$9.8000	18	8,200	$9.8000	26	8,200	$9.8000
3	8,200	$9.8000	11	8,200	$9.8000	19	8,200	$9.8000	27	8,200	$9.8000
4	8,200	$9.8000	12	8,200	$9.8000	20	8,200	$9.8000	28	8,200	$9.8000
5	8,200	$9.8000	13	8,200	$9.8000	21	8,200	$9.8000	29	8,200	$9.8000
6	8,200	$9.8000	14	8,200	$9.8000	22	8,200	$9.8000	30	8,200	$9.8000
7	8,200	$9.8000	15	8,200	$9.8000	23	8,200	$9.8000	31	8,200	$9.8000
8	8,200	$9.8000	16	8,200	$9.8000	24	8,200	$9.8000			

		254,200	$9.8000	$2,491,160.00
Total for Pipeline:	WILLMSFLD	254,200	$9.8000	$2,491,160.00

SHIPPER IMBALANCE DETAIL

Stmt D/T : 4/12/2011 01:10:49 PM 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 : April 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 : March 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	
	03/01/2011	8,200	8,200	Shell
	03/02/2011	8,200	8,200	
	03/03/2011	8,200	8,200	
	03/04/2011	8,200	8,200	
	03/05/2011	8,200	8,200	

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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
	03/06/2011	8,200	8,200
	03/07/2011	8,200	8,200
	03/08/2011	8,200	8,200
	03/09/2011	8,200	8,200
	03/10/2011	8,200	8,200
	03/11/2011	8,200	8,200
	03/12/2011	8,200	8,200
	03/13/2011	8,200	8,200
	03/14/2011	8,200	8,200
	03/15/2011	8,200	8,200
	03/16/2011	8,200	8,200
	03/17/2011	8,200	8,200
	03/18/2011	8,200	8,200
	03/19/2011	8,200	8,200
	03/20/2011	8,200	8,200
	03/21/2011	8,200	8,200
	03/22/2011	8,200	8,200
	03/23/2011	8,200	8,200
	03/24/2011	8,200	8,200
	03/25/2011	8,200	8,200
	03/26/2011	8,200	8,200
	03/27/2011	8,200	8,200
	03/28/2011	8,200	8,200
	03/29/2011	8,200	8,200
	03/30/2011	8,200	8,200
	03/31/2011	8,200	8,200
Subtotal :		254,200	254,200

Shell

[redacted]