DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213089
Document Title:	74 Shell April 2011 Invoice Redacted (Bates Nos. LA000829-000832)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 4:52:17 PM
Docketed Date:	8/30/2016

RECEIVED MAY 16 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 - 997867 - 1
Contract No: [redacted]
SAP Cust Id: LDWP
SAP No: [redacted]
GST No: [redacted]
Invoice Date: 05/13/2011
Due Date: 05/25/2011

Prod Month	Deal Key	Pipeline	Meter/ Pool#	Description	Quantity	Unit	Avg Price	HC/ UOM	Amount Due
201104	S - 865050	WILLMSFLD	OPAL FS	OPAL-WFS RECEIPTS	246,000	MMBTU	$9.8000		$2,410,800.00
				Subtotal for WILLMSFLD	246,000				$2,410,800.00

Recap:

Subtotal Before Taxes: $2,410,800.00

**** Net Amount Due **** Shell Energy North America (US), L.P. USD TOTAL: 246,000 $2,410,800.00

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
Scott [signature]
5/16/11

Shell Energy North America sincerely appreciates your business.

Comments: MAY 13 SEND
NOTE: OUR NEW CITIBANK ACCOUNT INFORMATION EFFECTIVE AS OF JAN. 15TH, 2008

Questions Contact:
Customer Support
Phone: 1-866-818-5501
Email:
Sena.CustomerSupport@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

Prod. Month: 201104
Pipeline: WILLMSFLD
Deal#: [redacted]
Delivery Point: OPAL FS
Price Desc: Fixed

Nucleus Customer Id: LDWP

Eff Date: 04/01/2010

OPAL-WFS RECEIPTS

Invoice No: SEW - I - 997867 - 1
Contract #: [redacted]
Expiry Date: 06/30/2014

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	0	$0.0000
8	8,200	$9.8000	16	8,200	$9.8000	24	8,200	$9.8000			

		246,000	$9.8000	$2,410,800.00
Total for Pipeline:	WILLMSFLD	246,000	$9.8000	$2,410,800.00

SHIPPER IMBALANCE DETAIL

Stmt D/T : 5/10/2011 03:39:01 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 : May 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 : April 2011 **Inv Stat :** Actual

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

[redacted]

Subtotal :

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

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

04/01/2011	8,200	8,200	
04/02/2011	8,200	8,200	
04/03/2011	8,200	8,200	Shell
04/04/2011	8,200	8,200	
04/05/2011	8,200	8,200	
04/06/2011	8,200	8,200	

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

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		
	04/07/2011	8,200	8,200		
	04/08/2011	8,200	8,200		
	04/09/2011	8,200	8,200		
	04/10/2011	8,200	8,200		
	04/11/2011	8,200	8,200		
	04/12/2011	8,200	8,200		
	04/13/2011	8,200	8,200		
	04/14/2011	8,200	8,200		
	04/15/2011	8,200	8,200		
	04/16/2011	8,200	8,200	Shell	
	04/17/2011	8,200	8,200		
	04/18/2011	8,200	8,200		
	04/19/2011	8,200	8,200		
	04/20/2011	8,200	8,200		
	04/21/2011	8,200	8,200		
	04/22/2011	8,200	8,200		
	04/23/2011	8,200	8,200		
	04/24/2011	8,200	8,200		
	04/25/2011	8,200	8,200		
	04/26/2011	8,200	8,200		
	04/27/2011	8,200	8,200		
	04/28/2011	8,200	8,200		
	04/29/2011	8,200	8,200		
	04/30/2011	8,200	8,200		
Subtotal :		$\boxed{246,000}$	$\boxed{246,000}$		

[redacted]