

## DOCKETED

|                         |                                                                                                              |
|-------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Docket Number:</b>   | 16-RPS-02                                                                                                    |
| <b>Project Title:</b>   | Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility |
| <b>TN #:</b>            | 213099                                                                                                       |
| <b>Document Title:</b>  | 84 Shell Febraury 2012 Invoice Redacted (Bates Nos. LA000877-LA000881)                                       |
| <b>Description:</b>     | N/A                                                                                                          |
| <b>Filer:</b>           | Pjoy Chua                                                                                                    |
| <b>Organization:</b>    | LADWP                                                                                                        |
| <b>Submitter Role:</b>  | Applicant                                                                                                    |
| <b>Submission Date:</b> | 8/30/2016 4:58:02 PM                                                                                         |
| <b>Docketed Date:</b>   | 8/30/2016                                                                                                    |



# SHELL ENERGY NORTH AMERICA (US), L.P.

909 Fannin  
Houston, TX 77010

RECEIVED MAR 15 2012

## Net Invoice

|                                                                                                                                                                                                                                                                                  |                                                                                                      |                                                                                                                                                                                             |                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Company info: LOS ANGELES DEPARTMENT OF WATER AND POWER</b><br><br>Address: 111 NORTH HOPE ST RM 1150<br>LOS ANGELES, CA 90012<br><br><br><br>Attention of: Natural Gas Manager Contract #: 96<br>Phone: 213.367.1748<br>Email: Scott.Masuda@ladwp.com<br>Fax: 1.213.367.1772 | <b>Remit Wire Details:</b><br>Bank Name: [REDACTED]<br>Account Number: [REDACTED]<br>ABA: [REDACTED] | <b>Fax Payment Details to:</b><br>Receivables Department<br>Fax: 713-265-1701<br>Email: Receivables@Shell.com<br><br><b>SENA General Information</b><br>Cust ID: LDWP<br>SAP ID: [REDACTED] | Invoice Number: 2115908<br>Contract Number: [REDACTED]<br>Delivery Period: Feb-12<br>Invoice Date: 03/15/2012<br>Due Date: 03/28/2012<br><br>Shell Contact: Customer Support<br>Toll Free: 1-866-818-5501<br>Email: SENA.CustomerSupport@Shell.com<br>Fax: 713-265-1718 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Interest on past due amounts shall be calculated as per contract terms.

### Summary

| Description                                         | Amount             | Quantity (MMBTU)   |
|-----------------------------------------------------|--------------------|--------------------|
| Sales                                               | \$2,330,440.00 USD | 237,800            |
| Purchases                                           | USD                |                    |
| Net Total                                           | \$2,330,440.00 USD |                    |
| Total Due to: SHELL ENERGY NORTH AMERICA (US), L.P. |                    | \$2,330,440.00 USD |

OKAY  
[Signature]

**ECC ENERGY ACCOUNTING**

MAR 22 2012

Verification Of: \_\_\_\_\_ MW  
\_\_\_\_\_ MWh  
\_\_\_\_\_ Prices *SJB*



Bill To:  
LOS ANGELES DEPARTMENT OF WATER AND POWER

Vendor:  
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:  
Invoice Number: 2115908  
Contract Number: [REDACTED]  
Invoice Date: 03/15/2012  
Due Date: 03/26/2012

| Date Range                      | Deal       | P/S | Trader  | Price Type | Description    | Meter     | Quantity<br>(MMBTU) | Price  | Amount Due<br>(USD) | Tax |
|---------------------------------|------------|-----|---------|------------|----------------|-----------|---------------------|--------|---------------------|-----|
| <b>Current Month</b>            |            |     |         |            |                |           |                     |        |                     |     |
| <b><u>SALE</u></b>              |            |     |         |            |                |           |                     |        |                     |     |
| 02/01 - 02/29                   | [REDACTED] | S   | cmorris | Fixed      | WFS OPAL PLANT | OPALPLANT | 237,800             | 9.8000 | \$2,330,440.00      |     |
| Total WFS OPAL PLANT:           |            |     |         |            |                |           | 237,800             |        | \$2,330,440.00      |     |
| Total WILLIAMS FIELD SER Sales: |            |     |         |            |                |           | 237,800             |        | \$2,330,440.00      |     |
| NET Sales:                      |            |     |         |            |                |           |                     |        | \$2,330,440.00      |     |
| Current- Total Sales            |            |     |         |            |                |           |                     |        | \$2,330,440.00      |     |
| Current- Total Purchases        |            |     |         |            |                |           |                     |        |                     |     |
| Current Total                   |            |     |         |            |                |           |                     |        | \$2,330,440.00      |     |
| Total - Net Invoice             |            |     |         |            |                |           |                     |        | \$2,330,440.00      |     |

**Bill To:**

LOS ANGELES DEPARTMENT OF WATER AND POWER

**Vendor:**

SHELL ENERGY NORTH AMERICA (US), L.P.

**Statement Information:**

InvoiceNumber: 2115908

Contract Number:

Invoice Date: 03/15/2012

Due Date: 03/26/2012

| Statement Detail Pipeline: WILLIAMS FIELD S Location: WFS OPAL PLANT Deal Number Unit: MMBTU |             |             |             |             |             |             |             |                |             |             |             |
|----------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|-------------|-------------|-------------|
| Prod Day                                                                                     | 2/1/12      | 2/2/12      | 2/3/12      | 2/4/12      | 2/5/12      | 2/6/12      | 2/7/12      | 2/8/12         | 2/9/12      | 2/10/12     | 2/11/12     |
| Description                                                                                  | Fixed       |             |             |             |             |             |             |                |             |             |             |
| Daily Volume                                                                                 | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200          | 8,200       | 8,200       | 8,200       |
| Index                                                                                        | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000         | 0.0000      | 0.0000      | 0.0000      |
| Spread                                                                                       | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000         | 0.0000      | 0.0000      | 0.0000      |
| Fixed                                                                                        | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000         | 9.8000      | 9.8000      | 9.8000      |
| Net Price                                                                                    | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000         | 9.8000      | 9.8000      | 9.8000      |
| Daily Total \$                                                                               | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00    | \$80,360.00 | \$80,360.00 | \$80,360.00 |
| Prod Day                                                                                     | 2/12/12     | 2/13/12     | 2/14/12     | 2/15/12     | 2/16/12     | 2/17/12     | 2/18/12     | 2/19/12        | 2/20/12     | 2/21/12     | 2/22/12     |
| Description                                                                                  | Fixed       |             |             |             |             |             |             |                |             |             |             |
| Daily Volume                                                                                 | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200          | 8,200       | 8,200       | 8,200       |
| Index                                                                                        | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000         | 0.0000      | 0.0000      | 0.0000      |
| Spread                                                                                       | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000         | 0.0000      | 0.0000      | 0.0000      |
| Fixed                                                                                        | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000         | 9.8000      | 9.8000      | 9.8000      |
| Net Price                                                                                    | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000         | 9.8000      | 9.8000      | 9.8000      |
| Daily Total \$                                                                               | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00    | \$80,360.00 | \$80,360.00 | \$80,360.00 |
| Prod Day                                                                                     | 2/23/12     | 2/24/12     | 2/25/12     | 2/26/12     | 2/27/12     | 2/28/12     | 2/29/12     | Total          |             |             |             |
| Description                                                                                  | Fixed       |             |             |             |             |             |             |                |             |             |             |
| Daily Volume                                                                                 | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 8,200       | 237,800        |             |             |             |
| Index                                                                                        | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      |                |             |             |             |
| Spread                                                                                       | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      | 0.0000      |                |             |             |             |
| Fixed                                                                                        | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      |                |             |             |             |
| Net Price                                                                                    | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      | 9.8000      |                |             |             |             |
| Daily Total \$                                                                               | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$80,360.00 | \$2,330,440.00 |             |             |             |

# SHIPPER IMBALANCE DETAIL

Stmnt D/T : 3/13/2012 12:37:30 PM CCT

Prep ID :   
 Recipient :   
 Acct Per : March 2012

Prep Name : KERN RIVER GAS TRANSMISSION COMPANY  
 Recipient Name : THE DEPARTMENT OF WATER AND POWER O  
 [REDACTED]

Contact Name : KRISTIN GILLETTE  
 Contact Phone : 8019376294  
 Stl Type Desc : Not subject to cash out provisions.

|                             | Beg Date Beg Time         | End Date End Time | Sched Qty | Alloc Qty        | Prior Acct Per | Adj Type |
|-----------------------------|---------------------------|-------------------|-----------|------------------|----------------|----------|
| Prod Period : February 2012 | Stmnt Basis Name : Actual |                   |           |                  |                |          |
| Svc Req : [REDACTED]        | Svc Req Name : LADWP      |                   |           | Svc Req K : 1006 |                |          |

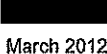
|            |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|
| [REDACTED] |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|

|                     |                     |                       |                           |       |  |  |
|---------------------|---------------------|-----------------------|---------------------------|-------|--|--|
| K Flo : R           | Rec Loc : 39298     | Rec Loc Prop : 014001 | Rec Loc Name : Opal - WFS |       |  |  |
| Up K : G15          | Up ID : 837565548   |                       | Deal Type :               |       |  |  |
| 02/01/2012 09:00 AM | 02/02/2012 08:59 AM | 8,200                 | 8,200                     | Shell |  |  |
| 02/02/2012 09:00 AM | 02/03/2012 08:59 AM | 8,200                 | 8,200                     |       |  |  |
| 02/03/2012 09:00 AM | 02/04/2012 08:59 AM | 8,200                 | 8,200                     |       |  |  |
| 02/04/2012 09:00 AM | 02/05/2012 08:59 AM | 8,200                 | 8,200                     |       |  |  |
| 02/05/2012 09:00 AM | 02/06/2012 08:59 AM | 8,200                 | 8,200                     |       |  |  |
| 02/06/2012 09:00 AM | 02/07/2012 08:59 AM | 8,200                 | 8,200                     |       |  |  |
| 02/07/2012 09:00 AM | 02/08/2012 08:59 AM | 8,200                 | 8,200                     |       |  |  |

LA000880

## SHIPPER IMBALANCE DETAIL

Stmt D/T : 3/13/2012 12:37:30 PM CCT

Prep ID :   
Recipient :   
Acct Per : March 2012

Prep Name : KERN RIVER GAS TRANSMISSION COMPANY  
Recipient Name : THE DEPARTMENT OF WATER AND POWER O

Contact Name : KRISTIN GILLETTE  
Contact Phone : 8019376294

Stl Type Desc : Not subject to cash out provisions.

|                             | Beg Date Beg Time   | End Date End Time         | Sched Qty                 | Alloc Qty        | Prior Acct Per | Adj Type |
|-----------------------------|---------------------|---------------------------|---------------------------|------------------|----------------|----------|
| Prod Period : February 2012 |                     | Stmnt Basis Name : Actual |                           |                  |                |          |
| Svc Req :                   |                     | Svc Req Name : LADWP      |                           | Svc Req K : 1006 |                |          |
| K Flo : R                   | Rec Loc : 39298     | Rec Loc Prop : 014001     | Rec Loc Name : Opal - WFS |                  |                |          |
| Up K : G15                  | Up ID : 837565548   |                           | Deal Type :               |                  |                |          |
|                             | 02/08/2012 09:00 AM | 02/09/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/09/2012 09:00 AM | 02/10/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/10/2012 09:00 AM | 02/11/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/11/2012 09:00 AM | 02/12/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/12/2012 09:00 AM | 02/13/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/13/2012 09:00 AM | 02/14/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/14/2012 09:00 AM | 02/15/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/15/2012 09:00 AM | 02/16/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/16/2012 09:00 AM | 02/17/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/17/2012 09:00 AM | 02/18/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/18/2012 09:00 AM | 02/19/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/19/2012 09:00 AM | 02/20/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/20/2012 09:00 AM | 02/21/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/21/2012 09:00 AM | 02/22/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/22/2012 09:00 AM | 02/23/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/23/2012 09:00 AM | 02/24/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/24/2012 09:00 AM | 02/25/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/25/2012 09:00 AM | 02/26/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/26/2012 09:00 AM | 02/27/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/27/2012 09:00 AM | 02/28/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/28/2012 09:00 AM | 02/29/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
|                             | 02/29/2012 09:00 AM | 03/01/2012 08:59 AM       | 8,200                     | 8,200            |                |          |
| Subtotal :                  |                     |                           | 237800                    | 237800           |                |          |

Shell