

DOCKETED

| | |
|-------------------------|--|
| Docket Number: | 16-RPS-02 |
| Project Title: | Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility |
| TN #: | 213124 |
| Document Title: | 109 Atmos March 2011 Invoice Redacted (Bates Nos. LA001008-LA001013) |
| Description: | N/A |
| Filer: | Pjoy Chua |
| Organization: | LADWP |
| Submitter Role: | Applicant |
| Submission Date: | 8/30/2016 5:21:57 PM |
| Docketed Date: | 8/31/2016 |

RECEIVED APR 12 2011

Atmos Energy Marketing, LLC
13430 Northwest Frwy, Ste. 700
Houston, TX 77040-6091
(713) 688-7771
Fax: (713) 688-8162

INVOICE

City of Los Angeles Acting By and Through the Department of
Water and Power
111 North Hope St., Rm 1150
Los Angeles, CA 90012

Attn: Natural Gas Manager
Fax: (213) 367-1772
Attn: [REDACTED]

Invoice Date 4/12/2011
Invoice Number 285472
Month 3/2011 Pipeline OPALHUB
* Due on April 25, 2011 *

| FLOW DATE | DESCRIPTION | POINT/CONTRACT | VOLUME (MMBtu) | PRICE | AMOUNT |
|------------------|------------------|----------------|-------------------|----------|----------------|
| 3/1/11 - 3/1/11 | Gas | | | | |
| | OPALHUB Opal-WFS | OPAL | 108,000 | \$9.8000 | \$1,058,400.00 |
| TOTAL AMOUNT DUE | | | 108,000 | | \$1,058,400.00 |

OKAY TO PAY
Scott Masuda
X 73024
[Signature]
4/15/11

Remit by wire transfer to:
Bank of America
Dallas, Texas
ABA # [REDACTED]
Acct # [REDACTED]
Atmos Energy Marketing, LLC

Remit by ACH to:
Bank of America
Dallas, Texas
ABA # [REDACTED]
Acct # [REDACTED]
Atmos Energy Marketing, LLC

Mail all other remittances to:
Atmos Energy Marketing, LLC
P.O. Box 847311
Dallas, Texas 75284-7311

For billing inquiries contact:
Robin Baker (Customer Service)
(800) 886-8236 ext 1210
robin.baker@atmosenergy.com
Cathy Tran (Accountant)
(713) 316-6646
Cathy.Tran@atmosenergy.com

In the absence of a fully executed contract, this invoice represents an agreement between merchants in accordance with Article 2-104 of the U.C.C. and is subject to the U.C.C. and default terms of the NAESB Standard 6.3,1 Contract dated April 19, 2002, under Texas Law.

Exhibit A**Form of Attestation**

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power ("LADWP") of contains all the environmental attributes associated with pipeline quality gas generated from the conversion of raw landfill gas located at the Carter Valley Landfill in Church Hill, TN ("Environmental Attributes"). The Environmental Attributes exclude (a) any federal or state tax credits associated with the collection, production, transfer or sale of such landfill gas, (b) any emission reduction credits required or available for the operation of a landfill gas processing facility at the Landfill to convert collected Landfill Gas to pipeline quality gas standards, and (c) any credits or payments associated with the capture and destruction of methane or the reduction in or avoidance of Greenhouse Gas emissions at the Landfill, including emission reduction credits, verified emission reductions, voluntary emission reductions, offsets, allowances, voluntary carbon units, avoided compliance costs, emission rights and authorizations, and CO2 reduction and sequestration. For purposes hereof, "Greenhouse Gas" means carbon dioxide (CO2), methane (CH4), nitrous oxide (NO2), hydrofluorocarbons, perfluorocarbons, sulphur hexafluoride, or any other substance or combination of substances that may become regulated or designated as Greenhouse Gases under any federal, state or local law or regulation, or any emission reduction registry, trading system, or reporting or reduction program for Greenhouse Gas emission reductions that is established, certified, maintained, or recognized by any international, governmental (including U.N., federal, state, or local agencies), or non-governmental agency from time to time, in each case measured in increments of one metric ton of carbon dioxide equivalent.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the environmental attributes associated with any gas to be delivered to LADWP to any other party.

Atmos Energy Marketing, LLC

By: 

Name: Marc Tronzo

Title: Sr. Vice President

Date: November 24, 2009

Exhibit A**Form of Attestation**

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power ("LADWP") of contains all the environmental attributes associated with pipeline quality gas generated from the conversion of raw landfill gas located at the McCarty Road Landfill in Houston, Texas ("Environmental Attributes"). The Environmental Attributes exclude (a) any federal or state tax credits associated with the collection, production, transfer or sale of such landfill gas, (b) any emission reduction credits required or available for the operation of a landfill gas processing facility at the Landfill to convert collected Landfill Gas to pipeline quality gas standards, and (c) any credits or payments associated with the capture and destruction of methane or the reduction in or avoidance of Greenhouse Gas emissions at the Landfill, including emission reduction credits, verified emission reductions, voluntary emission reductions, offsets, allowances, voluntary carbon units, avoided compliance costs, emission rights and authorizations, and CO2 reduction and sequestration. For purposes hereof, "Greenhouse Gas" means carbon dioxide (CO2), methane (CH4), nitrous oxide (NO2), hydrofluorocarbons, perfluorocarbons, sulphur hexafluoride, or any other substance or combination of substances that may become regulated or designated as Greenhouse Gases under any federal, state or local law or regulation, or any emission reduction registry, trading system, or reporting or reduction program for Greenhouse Gas emission reductions that is established, certified, maintained, or recognized by any international, governmental (including U.N., federal, state, or local agencies), or non-governmental agency from time to time, in each case measured in increments of one metric ton of carbon dioxide equivalent.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the environmental attributes associated with any gas to be delivered to LADWP to any other party.

Atmos Energy Marketing, LLC

By: 

Name: Marc Tronzo

Title: Sr. Vice President

Date: November 24, 2009

**City of Los Angeles acting by and through the Department of
Water and Power**

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated March 16, 2010 (the "Transaction") contains the Environmental Attributes from the Iris Glen Landfill, Johnson City, Tennessee for the term of 54 months beginning March 1, 2010 ending August 31, 2014.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whosoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and it's displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (SOx), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

By: 

Name: Marc Tronzo

Title: Sr. Vice President

Date: July 1, 2010

**City of Los Angeles acting by and through the Department of
Water and Power**

Form of Attestation

The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated June XX, 2010 (the "Transaction") contains the Environmental Attributes from the PSA South Hills Landfill, South Park, Pennsylvania for the term of 1 month beginning October 1, 2010 ending October 31, 2010.

Environmental Attributes

Environmental Attributes means all attributes associated with Green Gas as measured by the number of MMBtus delivered to the Delivery Point including (i) all presently existing or created in the future credits, benefits, emissions reductions offsets, and allowances whosoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and it's displacement of conventional fuels, including (a) any avoided emission of pollutants to the air, soil or water such as sulfur oxides (SOx), nitrogen oxides (NOx), carbon monoxide (CO) and other pollutants, and (b) any avoided emission of carbon dioxide (CO2), methane (CH4), nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride and other greenhouse gases that have determined by the United Nations Intergovernmental Panel on Climate Change, or otherwise by law, to contribute to the actual or potential threat of altering the Earth's climate by trapping heat in the atmosphere; and (ii) all rights to the report the ownership of accumulated Environmental Attributes in compliance with federal or state law, if applicable, and to a federal or state agency or any other party, and including reporting rights accruing under Section 1605(b) of The Energy Policy Act of 1992 and any present or future federal state or local law, regulation or bill and national regional, international or foreign emission trading programs. Notwithstanding the foregoing, Environmental Attributes shall not include any present or future federal income tax credits attributable to the production and sale of Green Gas to which the owner of the Facility may be entitled pursuant to applicable federal law.

The undersigned further attests that Atmos Energy Marketing, LLC has not agreed to sell the Environmental Attributes associated with any gas to be delivered to City of Los Angeles acting by and through the Department of Water and Power pursuant to the Transaction to any other party.

Atmos Energy Marketing, LLC

By: 

Name: Carol Pratho

Title: Vice President

Date: November 1, 2010

SHIPPER IMBALANCE DETAIL

Stmt D/T : 4/12/2011 01:10:49 PM CCT

Prep ID :
 Recipient :
 Acct Per : April 2011

Prep Name : KERN RIVER GAS TRANSMISSION COMPANY
 Recipient Name : DEPT OF WATER & POWER CITY OF L.A.

Contact Name : KRISTIN GILLETTE
 Contact Phone : (801) 937-6294
 Stl Type : Not subject to cash out provis

| | Beg Date End Date | Sched Qty | Alloc Qty | Prior Acct Per | Adj Type |
|-----------------------|----------------------|--------------|--------------|-----------------------|-------------|
| Prod Per : March 2011 | Inv Stat : Actual | | | | |
| Svc Req : 361401961 | Svc Req Name : LADWP | | | Svc Req K : 1006 | |
| Loc : 39298 | Loc Prop : 014001 | | | Loc Name : Opal - WFS | |
| Flo Dir : RECEIPT | Up K / Dn K : G138 | | | Deal Type : | |

| | | |
|------------|-------|-------|
| 03/01/2011 | 4,000 | 4,000 |
| 03/02/2011 | 4,000 | 4,000 |
| 03/03/2011 | 4,000 | 4,000 |
| 03/04/2011 | 4,000 | 4,000 |
| 03/05/2011 | 4,000 | 4,000 |
| 03/06/2011 | 4,000 | 4,000 |
| 03/07/2011 | 4,000 | 4,000 |
| 03/08/2011 | 4,000 | 4,000 |
| 03/09/2011 | 4,000 | 4,000 |
| 03/10/2011 | 4,000 | 4,000 |
| 03/11/2011 | 4,000 | 4,000 |
| 03/12/2011 | 4,000 | 4,000 |
| 03/13/2011 | 4,000 | 4,000 |
| 03/14/2011 | 4,000 | 4,000 |
| 03/15/2011 | 4,000 | 4,000 |
| 03/16/2011 | 4,000 | 4,000 |
| 03/17/2011 | 4,000 | 4,000 |
| 03/18/2011 | 4,000 | 4,000 |
| 03/19/2011 | 4,000 | 4,000 |
| 03/20/2011 | 4,000 | 4,000 |
| 03/21/2011 | 4,000 | 4,000 |
| 03/22/2011 | 4,000 | 4,000 |
| 03/23/2011 | 4,000 | 4,000 |
| 03/24/2011 | 2,000 | 2,000 |
| 03/25/2011 | 2,000 | 2,000 |
| 03/26/2011 | 2,000 | 2,000 |
| 03/27/2011 | 2,000 | 2,000 |
| 03/28/2011 | 2,000 | 2,000 |
| 03/29/2011 | 2,000 | 2,000 |
| 03/30/2011 | 2,000 | 2,000 |
| 03/31/2011 | 2,000 | 2,000 |

Atmos

Subtotal :

108,000

108,000

LA001013