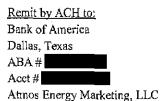
DOCKETE	ED
Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213126
Document Title:	111 Atmos May 2011 Invoice Redacted (Bates Nos. LA001019- LA001024)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 5:23:15 PM
Docketed Date:	8/31/2016

Jun. 13. 2011 4:32PM Atmos Energy Marketing, LLC

13430 Northwest Frwy, Ste. 700 FRECEIVED JUN 1 4 2011 Houston, TX 77040-6091 (713) 688-7771 Fax: (713) 688-8162 **INVOICE** City of Los Angeles Acting By and Through the Department of 6/13/2011 Invoice Date Water and Power 289920 Invoice Number 111 North Hope St., Rm 1150 Month 5/2011 Pipeline OPALHUB Los Angeles, CA 90012 * Due on June 27, 2011 * Attn: Natural Gas Manager Fax: (213) 367-1772 Attn: VOLUME FLOW DATE DESCRIPTION POINT/CONTRACT (MMBtu) AMOUNT PRICE 5/1/11 - 5/31/11 Gas **OPALHUB** Opal-WFS OPAL 112,000 \$9.8000 \$1,097,600.00 TOTAL AMOUNT DUE \$1,097,600.00 112,000 OKAY TO PAY Scott Masuda X73024 6/20/11

Remit by wire transfer to: Bank of America Dallas, Texas ABA # Acct # 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 Valerie Ross (Accountant) (713) 428-4602 valerie.ross@atmosenergy.com

No. 2001

In the absence of a fully executed contract, this involce represents an agreement between merchants in accordance with Article 2-104 of the UCC 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.

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 August 1, 2010 (the "Transaction") contains the Environmental Attributes from the Carter Valley Landfill, Churchill, Tennessee for the term of 59 months beginning September 2009 ending July 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, hydroflourocarbons, 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

Bv: Name: David Tucker

Name: David Tucker Title: VP National Accounts Date: June 13, 2011

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 August 1, 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.

<u>Environmental Attributes</u>

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, hydroflourocarbons, 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: David Tucker Title: VP National Accounts Date: June 13, 2011

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 August 1, 2010 (the "Transaction") contains the Environmental Attributes from the McCarty Road Landfill, Houston, Texas for the term of 60 months beginning September 2009 ending August 2014.

<u>Environmental Attributes</u>

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, hydroflourocarbons, 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: David Tucker Title: VP National Accounts Date: June 13, 2011

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 August 1, 2010 (the "Transaction") contains the Environmental Attributes from the Seneca Landfill, Evans City, PA for the term of 54 months beginning May 1, 2011 ending May 31, 2011.

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, hydroflourocarbons, 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

VAI By:

Name: David Tucker Title: VP National Accounts Date: June 13, 2011

SHIPPER IMBALANCE DETAIL

Recipient Name : DEPT OF WATER & POWER CITY OF L.A.

Prep ID :

Recipient :

Stmt D/T : 6/14/2011 03:30:07 PM CCT

Prep Name : KERN RIVER GAS TRANSMISSION COMPANY Contact Name : KRISTIN GILLETTE

Contact Phone: 8019376294

	Beg Date Beg Time	End Date End Time	Sched Qty	Alloc Qty	Prior Acct Per	Adj Type
Prod Period : May 201	Stmt Basis Name : Ac	Stmt Basis Name : Actual				
Svc Req :	Svc Req Name : LA	Svc Req Name : LADWP		Svc Req K : 1006		
K Flo: R	Rec Loc : 39298	39298 Rec Loc Prop : 014001		Rec Loc Name : Opal - WFS		
Up K : G138		Up ID : 130385763		Deal Type	:	
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	05/02/2011 09:00 AM	05/03/2011 08:59 AM	4,000	4,000		
	05/03/2011 09:00 AM	05/04/2011 08:59 AM	4,000	4,000		
	05/04/2011 09:00 AM	05/05/2011 08:59 AM	4,000	4,000		
	05/05/2011 09:00 AM	05/06/2011 08:59 AM	4,000	4,000	÷	
	05/06/2011 09:00 AM	05/07/2011 08:59 AM	4,000	4,000		
	05/07/2011 09:00 AM	05/08/2011 08:59 AM	4,000	4,000		
	05/08/2011 09:00 AM	05/09/2011 08:59 AM	4,000	4,000		
	05/09/2011 09:00 AM	05/10/2011 08:59 AM	4,000	4,000	Atmos	
	05/10/2011 09:00 AM	05/11/2011 08:59 AM	4,000	4,000		
	05/11/2011 09:00 AM	05/12/2011 08:59 AM	4,000	4,000		
	05/12/2011 09:00 AM	05/13/2011 08:59 AM	4,000	4,000		
	05/13/2011 09:00 AM	05/14/2011 08:59 AM	4,000	4,000		
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	05/16/2011 09:00 AM	05/17/2011 08:59 AM	4,000	4,000		
	05/17/2011 09:00 AM	05/18/2011 08:59 AM	4,000	4,000		
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	05/22/2011 09:00 AM	05/23/2011 08:59 AM	4,000	4,000		
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	05/27/2011 09:00 AM	05/28/2011 08:59 AM	2,000	2,000		
	05/28/2011 09:00 AM	05/29/2011 08:59 AM	2,000	2,000		
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