

## 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>	213128
<b>Document Title:</b>	113 Atmos July 2011 Invoice Redacted (Bates Nos. LA001031-LA001037)
<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 5:24:33 PM
<b>Docketed Date:</b>	8/31/2016

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

RECEIVED AUG 15 2011

## 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 8/15/2011  
Invoice Number 294498  
Month 7/2011 Pipeline OPALHUB  
\* Due on August 25, 2011 \*

FLOW DATE	DESCRIPTION	POINT/CONTRACT	VOLUME (MMBtu)	PRICE	AMOUNT
7/1/11 - 7/31/11					
Gas	OPALHUB Opal-WFS	OPAL	151,200	\$9.8000	\$1,481,760.00
TOTAL AMOUNT DUE			151,200		\$1,481,760.00

\$1,481,760.00

OKAY TO PAY  
Scott Masuda  
x 73024  
[Signature]  
8/17/11

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  
Valerie Ross (Accountant)  
(713) 428-4602  
valerie.ross@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.

LA001031

**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 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.

**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: David Tucker

Title: VP National Accounts

Date: August 15, 2011

**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 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, 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.

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Atmos Energy Marketing, LLC

By: 

Name: David Tucker

Title: VP National Accounts

Date: August 15, 2011

**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 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.

**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.

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Atmos Energy Marketing, LLC

By: 

Name: David Tucker

Title: VP National Accounts

Date: August 15, 2011

**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 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, 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: David Tucker

Title: VP National Accounts

Date: August 15, 2011

# SHIPPER IMBALANCE DETAIL

Stmt D/T : 8/16/2011 12:06:29 PM CCT

Prep ID :   
 Recipient :   
 Acct Per : August 2011

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

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
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Prod Period : July 2011

Stmt 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 : G138

Up ID : 130385763

Deal Type :

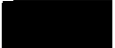

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07/02/2011 09:00 AM	07/03/2011 08:59 AM	4,000	4,000
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07/04/2011 09:00 AM	07/05/2011 08:59 AM	4,000	4,000
07/05/2011 09:00 AM	07/06/2011 08:59 AM	4,000	4,000
07/06/2011 09:00 AM	07/07/2011 08:59 AM	4,000	4,000
07/07/2011 09:00 AM	07/08/2011 08:59 AM	4,000	4,000
07/08/2011 09:00 AM	07/09/2011 08:59 AM	4,000	4,000
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07/21/2011 09:00 AM	07/22/2011 08:59 AM	5,600	5,600
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07/24/2011 09:00 AM	07/25/2011 08:59 AM	5,600	5,600
07/25/2011 09:00 AM	07/26/2011 08:59 AM	5,600	5,600
07/26/2011 09:00 AM	07/27/2011 08:59 AM	5,600	5,600
07/27/2011 09:00 AM	07/28/2011 08:59 AM	5,600	5,600
07/28/2011 09:00 AM	07/29/2011 08:59 AM	5,600	5,600
07/29/2011 09:00 AM	07/30/2011 08:59 AM	5,600	5,600
07/30/2011 09:00 AM	07/31/2011 08:59 AM	5,600	5,600


At mos

LA001036

## SHIPPER IMBALANCE DETAIL

Stmt D/T : 8/16/2011 12:06:29 PM CCT

Prep ID :   
Recipient :   
Acct Per : August 2011

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


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
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Prod Period : July 2011

Stmt 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 : G138

Up ID : 130385763

Deal Type :

07/31/2011 09:00 AM

08/01/2011 08:59 AM

5,600

5,600

Atmos

Subtotal :

151200

151200