

## 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>	213130
<b>Document Title:</b>	115 Atmos September 2011 Invoice Redacted (Bates Nos. LA001044-LA001048)
<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 5:53:27 PM
<b>Docketed Date:</b>	8/31/2016

**RECEIVED OCT 19 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 10/19/2011  
 Invoice Number 298934  
 Month 9/2011 Pipeline OPALHUB  
 \* Due on October 31, 2011 \*

FLOW DATE	DESCRIPTION	POINT/CONTRACT	VOLUME (MMBtu)	PRICE	AMOUNT
9/1/11 - 9/30/11					
Gas	OPALHUB Opal-WFS	OPAL	128,000	\$9.8000	\$1,254,400.00
<b>TOTAL AMOUNT DUE</b>			<u>128,000</u>		<u>\$1,254,400.00</u>

OKAY TO PAY  
 Scott Masuda  
 X73024  
 [Signature]  
 10/19/11

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.*

**LA001044**

**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 whatsoever entitled, attributable to the Green Gas sold to Buyer, the production of electrical energy from the Green Gas sold to buyer and its 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: October 19, 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 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: October 19, 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, 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: October 19, 2011

## SHIPPER IMBALANCE DETAIL

Stmt D/T : 10/13/2011 12:44:23 PM CCT

Prep ID :   
Recipient :   
Acct Per : October 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

Std Type Desc : Not subject to cash out provisions.

<div></div>	Beg Date Beg Time	End Date End Time	Sched Qty	Alloc Qty	Prior Acct Per	Adj Type
Prod Period : September 2011		Stmnt Basis Name : Actual				
Svc Req : <div></div>	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 :			

09/01/2011 09:00 AM	09/02/2011 08:59 AM	4,000	4,000
09/02/2011 09:00 AM	09/03/2011 08:59 AM	4,000	4,000
09/03/2011 09:00 AM	09/04/2011 08:59 AM	4,000	4,000
09/04/2011 09:00 AM	09/05/2011 08:59 AM	4,000	4,000
09/05/2011 09:00 AM	09/06/2011 08:59 AM	4,000	4,000
09/06/2011 09:00 AM	09/07/2011 08:59 AM	4,000	4,000
09/07/2011 09:00 AM	09/08/2011 08:59 AM	4,000	4,000
09/08/2011 09:00 AM	09/09/2011 08:59 AM	4,000	4,000
09/09/2011 09:00 AM	09/10/2011 08:59 AM	4,000	4,000
09/10/2011 09:00 AM	09/11/2011 08:59 AM	4,000	4,000
09/11/2011 09:00 AM	09/12/2011 08:59 AM	4,000	4,000
09/12/2011 09:00 AM	09/13/2011 08:59 AM	4,000	4,000
09/13/2011 09:00 AM	09/14/2011 08:59 AM	4,000	4,000
09/14/2011 09:00 AM	09/15/2011 08:59 AM	4,000	4,000
09/15/2011 09:00 AM	09/16/2011 08:59 AM	4,000	4,000
09/16/2011 09:00 AM	09/17/2011 08:59 AM	4,000	4,000
09/17/2011 09:00 AM	09/18/2011 08:59 AM	4,000	4,000
09/18/2011 09:00 AM	09/19/2011 08:59 AM	4,000	4,000
09/19/2011 09:00 AM	09/20/2011 08:59 AM	4,000	4,000
09/20/2011 09:00 AM	09/21/2011 08:59 AM	4,000	4,000
09/21/2011 09:00 AM	09/22/2011 08:59 AM	4,000	4,000
09/22/2011 09:00 AM	09/23/2011 08:59 AM	4,000	4,000
09/23/2011 09:00 AM	09/24/2011 08:59 AM	5,000	5,000
09/24/2011 09:00 AM	09/25/2011 08:59 AM	5,000	5,000
09/25/2011 09:00 AM	09/26/2011 08:59 AM	5,000	5,000
09/26/2011 09:00 AM	09/27/2011 08:59 AM	5,000	5,000
09/27/2011 09:00 AM	09/28/2011 08:59 AM	5,000	5,000
09/28/2011 09:00 AM	09/29/2011 08:59 AM	5,000	5,000
09/29/2011 09:00 AM	09/30/2011 08:59 AM	5,000	5,000
09/30/2011 09:00 AM	10/01/2011 08:59 AM	5,000	5,000

Subtotal :

128000

128000

Atmos

LA001048