DOCKETE	ED
Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213134
Document Title:	119 Atmos January 2012 Invoice Redacted (Bates Nos. LA001067- LA001072)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 5:57:04 PM
Docketed Date:	8/31/2016

RECE	IVED FEB 1 8 28:2	Atmos Energy Marketi 13430 Northwest Frwy, Houston, TX 77040 (713) 688-7771 Fax; (713) 688-81	Ste. 700 -6091			
721-X1		INVOICE				
City of Los Angeles Acting By and Water and Power 111 North Hope St., Rm 1150 Los Angeles, CA 90012		Through the Department of	Invoice Date Invoice Number Month 1/2012 * Due on Februar	2/15/2012 306973 Pipeline OPALHUB ry 27, 2012 *		
	latural Gas Manager 13) 367-1772					
FLOW DATE	DESCRIPTION	POINT/CONTRA	VOLUME ACT (MMBtu)	PRICE	AMOUNT	
1/1/12 - 1/31/12					······································	
Gas	OPALHUB Opal-WFS	OPAL.	130,000	\$9.8000	\$1,274,000.00	
TOTAL AMOUNT DUE			130,000		\$1,274,000.00	
				Å	or h	

Remit by wire transfer to: Bank of America Dallas, Texas ABA # Acct #

Atmos Energy Marketing, LLC

Remit by ACH to: Bank of America Dallas, Texas ABA # Acct #

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

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.

<u>City of Los Angeles acting by and through the Department of</u> 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, 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:

<u>City of Los Angeles acting by and through the Department of</u> <u>Water and Power</u>

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, 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:

<u>City of Los Angeles acting by and through the Department of</u> <u>Water and Power</u>

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.

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:

<u>City of Los Angeles acting by and through the Department of</u> <u>Water and Power</u>

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

By:

SHIPPER IMBALANCE DETAIL

Stmt D/T : 2/13/2012 11:34:55 AM CCT

Prep ID :

Acct Per : February 2012

Recipient:

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 Ti	me End Date End Time	Sched Qty	Alloc Qty	Prior Acct Per	Adj Type	
Prod Period : Janua	y 2012 Stmt Basis Nan	ne : Actual					
Svc Req :	Svc Req Nan	Svc Req Name : LADWP		Svc Req K : 1006			
K Flo : R	Rec Loc : 39298	oc: 39298 Rec Loc Prop: 014001		Rec Loc Name : Opal - WFS			
Up K : G138		Up ID : 1303857	63	Deal Type :			
	01/01/2012 09:00	AM 01/02/2012 08:59 AM	4,000	4,000]		
	01/02/2012 09:00	AM 01/03/2012 08:59 AM	4,000	4,000			
	01/03/2012 09:00	AM 01/04/2012 08:59 AM	4,000	4,000 /			
	01/04/2012 09:00	AM 01/05/2012 08:59 AM	4,000	4,000 (
	01/05/2012 09:00	AM 01/06/2012 08:59 AM	4,000	4,000			
	01/06/2012 09:00	AM 01/07/2012 08:59 AM	4,000	4,000			
	01/07/2012 09:00	AM 01/08/2012 08:59 AM	4,000	4,000			
	01/08/2012.09:00	AM 01/09/2012 08:59 AM	4,000	4,000			
	01/09/2012 09:00	AM 01/10/2012 08:59 AM	4,000	4,000			
	01/10/2012 09:00	AM 01/11/2012 08:59 AM	4,000	4,000			
	01/11/2012 09:00	AM 01/12/2012 08:59 AM	4,000	4,000			
	01/12/2012 09:00	AM 01/13/2012 08:59 AM	4,000	4,000 \		10 a -	
	01/13/2012 09:00	AM 01/14/2012 08:59 AM	4,000	4,000			
	01/14/2012 09:00	AM 01/15/2012 08:59 AM	4,000	4,000			
	01/15/2012 09:00	AM 01/16/2012 08:59 AM	4,000	4,000			
	01/16/2012 09:00	AM 01/17/2012 08:59 AM	4,000	4,000			
	01/17/2012 09:00	AM 01/18/2012 08:59 AM	4,000	4,000	atmos		
	01/18/2012 09:00	AM 01/19/2012 08:59 AM	4,000	4,000			
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	01/23/2012 09:00	AM 01/24/2012 08:59 AM	4,000	4,000			
	01/24/2012 09:00	AM 01/25/2012 08:59 AM	4,000	4,000			
	01/25/2012 09:00	AM 01/26/2012 08:59 AM	4,000	4,000			
	01/26/2012 09:00	AM 01/27/2012 08:59 AM	4,000	4,000			
	01/27/2012 09:00		4,000	4,000			
	01/28/2012 09:00		5,500	5,500			
	01/29/2012 09:00		5,500	5,500			
	01/30/2012 09:00		5,500	5,500			
	01/31/2012 09:00		5,500	5,500			
	Subtotal :		130000	130000	L		