

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213135
Document Title:	120 Atmos February 2012 Invoice Redacted (Bates Nos. LA001073-LA001078)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 5:58:59 PM
Docketed Date:	8/31/2016

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

RECEIVED MAR 16 2012

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 3/15/2012
Invoice Number 308921
Month 2/2012 Pipeline OPALHUB
* Due on March 26, 2012 *

FLOW DATE	DESCRIPTION	POINT/CONTRACT	VOLUME (MMBtu)	PRICE	AMOUNT
2/1/12 - 2/29/12	Gas				
	OPALHUB Opal-WFS	OPAL	140,000	\$9.8000	\$1,372,000.00
TOTAL AMOUNT DUE			<u>140,000</u>		<u>\$1,372,000.00</u>

O.K. Y
[Signature]

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.

LA001073

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.

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: March 15, 2012

**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: March 15, 2012

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: March 15, 2012

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, 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: March 15, 2012

SHIPPER IMBALANCE DETAIL

Stmnt D/T : 3/13/2012 12:37:30 PM CCT

Prep ID : [REDACTED] Prep Name : KERN RIVER GAS TRANSMISSION COMPANY Contact Name : KRISTIN GILLETTE
 Recipient : [REDACTED] Recipient Name : THE DEPARTMENT OF WATER AND POWER O Contact Phone : 8019376294
 Acct Per : March 2012 [REDACTED] 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
<hr/>						
Prod Period : February 2012		Stmnt Basis Name : Actual				
<hr/>						
Svc Req :		Svc Req Name : LADWP		Svc Req K : 1006		
<hr/>						
K Flo : R	Rec Loc : 39298	Rec Loc Prop : 014001	Rec Loc Name : Opal - WFS			
Up K : G138	Up ID : 130385763		Deal Type :			
<hr/>						
	02/01/2012 09:00 AM	02/02/2012 08:59 AM	4,000	4,000	Atmos	
	02/02/2012 09:00 AM	02/03/2012 08:59 AM	4,000	4,000		
	02/03/2012 09:00 AM	02/04/2012 08:59 AM	4,000	4,000		
	02/04/2012 09:00 AM	02/05/2012 08:59 AM	4,000	4,000		
	02/05/2012 09:00 AM	02/06/2012 08:59 AM	4,000	4,000		
	02/06/2012 09:00 AM	02/07/2012 08:59 AM	4,000	4,000		
	02/07/2012 09:00 AM	02/08/2012 08:59 AM	4,000	4,000		
	02/08/2012 09:00 AM	02/09/2012 08:59 AM	4,000	4,000		
	02/09/2012 09:00 AM	02/10/2012 08:59 AM	4,000	4,000		
	02/10/2012 09:00 AM	02/11/2012 08:59 AM	4,000	4,000		
	02/11/2012 09:00 AM	02/12/2012 08:59 AM	4,000	4,000		
	02/12/2012 09:00 AM	02/13/2012 08:59 AM	4,000	4,000		
	02/13/2012 09:00 AM	02/14/2012 08:59 AM	4,000	4,000		
	02/14/2012 09:00 AM	02/15/2012 08:59 AM	4,000	4,000		
	02/15/2012 09:00 AM	02/16/2012 08:59 AM	5,600	5,600		
	02/16/2012 09:00 AM	02/17/2012 08:59 AM	5,600	5,600		
	02/17/2012 09:00 AM	02/18/2012 08:59 AM	5,600	5,600		
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	02/19/2012 09:00 AM	02/20/2012 08:59 AM	5,600	5,600		
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	02/21/2012 09:00 AM	02/22/2012 08:59 AM	5,600	5,600		
	02/22/2012 09:00 AM	02/23/2012 08:59 AM	5,600	5,600		
	02/23/2012 09:00 AM	02/24/2012 08:59 AM	5,600	5,600		
	02/24/2012 09:00 AM	02/25/2012 08:59 AM	5,600	5,600		
	02/25/2012 09:00 AM	02/26/2012 08:59 AM	5,600	5,600		
	02/26/2012 09:00 AM	02/27/2012 08:59 AM	5,600	5,600		
	02/27/2012 09:00 AM	02/28/2012 08:59 AM	5,600	5,600		
	02/28/2012 09:00 AM	02/29/2012 08:59 AM	5,600	5,600		
	02/29/2012 09:00 AM	03/01/2012 08:59 AM	5,600	5,600		
Subtotal :			140000	140000		

LA001078