Docket Number:	16-RPS-02			
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewable Portfolio Standard Certification Eligibility			
TN #:	213136			
Document Title:	121 Atmos March 2012 Invoice Redacted (Bates Nos. LA001079-LA001084)			
Description:	N/A			
Filer:	Pjoy Chua			
Organization:	LADWP			
Submitter Role:	Applicant			
Submission Date:	8/30/2016 5:59:35 PM			
<b>Docketed Date:</b>	8/31/2016			



RECEIVED APR 1 6 2012

### 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:

Invoice Date 4/16/2012 Invoice Number 311291 Month 3/2012 Pipeline OPALHUB \* Due on April 26, 2012 \*

FLOW DATE	DESCRIPTION	POINT/CONTRACT	VOLUME (MMBtu)	PRICE	AMOUNT
3/1/12 - 3/31/12				,	
Gas	OPALHUB Opal-WFS	OPAL	155,000	\$9.8000	\$1,519,000.00
TOTAL AMOUNT DUE			155,000	,	\$1,519,000.00
				\$1,5	519,000,00

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#

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

### 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

Name: David Tucker

Title: VP National Accounts

### 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

Name: David Tucker

Title: VP National Accounts

### 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.

Title: VP National Accounts

### 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

Name: David Tucker

Title: VP National Accounts

#### SHIPPER IMBALANCE DETAIL

Stmt D/T: 4/10/2012 11:53:46 AM CCT

Prep ID : Recipient :

Prep Name: KERN RIVER GAS TRANSMISSION COMPANY

Contact Name: KRISTIN GILLETTE

Contact Phone: 8019376294

Stl Type Desc: Not subject to cash out provisions.

Recipient: Recipient Name: THE DEPARTMENT OF WATER AND POWER O Cont.

Acct Per: April 2012 Stl

Beg Date Beg Time End Date End Time Sched Alloc Prior Adj

Qty Qty Acct Per Type

Prod Period : March 2012 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:

5,000 5,000 03/01/2012 09:00 AM 03/02/2012 08:59 AM 03/02/2012 09:00 AM 03/03/2012 08:59 AM 5,000 5,000 03/03/2012 09:00 AM 03/04/2012 08:59 AM 5,000 5,000 03/04/2012 09:00 AM 03/05/2012 08:59 AM 5,000 5,000 03/05/2012 09:00 AM 03/06/2012 08:59 AM 5,000 5,000 03/06/2012 09:00 AM 03/07/2012 08:59 AM 5,000 5,000 03/07/2012 09:00 AM 03/08/2012 08:59 AM 5,000 5,000 03/08/2012 09:00 AM 03/09/2012 08:59 AM 5,000 5,000 03/09/2012 09:00 AM 03/10/2012 08:59 AM 5,000 5,000 03/10/2012 09:00 AM 03/11/2012 08:59 AM 5,000 5,000 03/11/2012 09:00 AM 03/12/2012 08:59 AM 5,000 5,000 03/12/2012 09:00 AM 5,000 03/13/2012 08:59 AM 5,000 03/13/2012 09:00 AM 03/14/2012 08:59 AM 5,000 5,000 03/14/2012 09:00 AM 03/15/2012 08:59 AM 5,000 5,000 03/15/2012 09:00 AM 03/16/2012 08:59 AM 5,000 5,000 03/16/2012 09:00 AM 03/17/2012 08:59 AM 5,000 5,000 03/17/2012 09:00 AM 03/18/2012 08:59 AM 5,000 5,000 03/18/2012 09:00 AM 03/19/2012 08:59 AM 5,000 5,000 03/19/2012 09:00 AM 03/20/2012 08:59 AM 5,000 5,000 03/20/2012 09:00 AM 5,000 03/21/2012 08:59 AM 5,000 03/21/2012 09:00 AM 03/22/2012 08:59 AM 5,000 5,000 03/22/2012 09:00 AM 03/23/2012 08:59 AM 5,000 5,000 03/23/2012 09:00 AM 03/24/2012 08:59 AM 5,000 5,000 03/24/2012 09:00 AM 03/25/2012 08:59 AM 5,000 5,000 03/25/2012 09:00 AM 03/26/2012 08:59 AM 5,000 5,000 03/26/2012 09:00 AM 03/27/2012 08:59 AM 5,000 5,000 03/27/2012 09:00 AM 03/28/2012 08:59 AM 5,000 5,000 03/28/2012 09:00 AM 03/29/2012 08:59 AM 5,000 5,000 03/29/2012 09:00 AM 03/30/2012 08:59 AM 5,000 5,000 03/30/2012 09:00 AM 03/31/2012 08:59 AM 5,000 5,000 03/31/2012 09:00 AM 04/01/2012 08:59 AM 5,000 5,000

Atmos

155000

155000

Subtotal: