

DOCKETED

| | |
|-------------------------|--|
| Docket Number: | 16-RPS-02 |
| Project Title: | Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility |
| TN #: | 213140 |
| Document Title: | 125 Atmos July 2012 Invoice Redacted (Bates Nos. LA001103-LA001108) |
| Description: | N/A |
| Filer: | Pjoy Chua |
| Organization: | LADWP |
| Submitter Role: | Applicant |
| Submission Date: | 8/30/2016 6:02:08 PM |
| Docketed Date: | 8/31/2016 |

Marketing, LLC
reeway

77040-6091

Service:
enise Young
enise.young@atmosenergy.com
(5) 595-2878 ext 1209

Marie Anne Ross
erie.ross@atmosenergy.com
(3) 428-4602
(3) 688-8162

BUYER:
City of Los Angeles acting by and through
The Department of Water and Power
111 North Hope St., Rm 1150
Los Angeles, CA 90012

Invoice Attention List:
Contact: Natural Gas Manager
Fax: (213) 367-1772

I RECEIVED AUG 17 2012

Remit To:
Atmos Energy Marketing, LLC

Payment by ACH to:
Bank of America, Dallas, TX
Dallas, Texas
ABA #: [REDACTED]
Acct #: [REDACTED]

Payment by Wire Transfer to:
Bank of America, Dallas, TX
Dallas, Texas
ABA #: [REDACTED]
Acct #: [REDACTED]

Mail all other remittances to:
P. O. Box 847311
Dallas, TX 75284-7311

ATMOS
energy

Atmos Energy Marketing

Sales Invoice

Invoice #: 69111
Delivery Period: Jul-12
Invoice Date: 08/16/12
Due Date: 08/27/12
Amount Due: \$1,347,500.00
Account #:
Svc. Addr:
Cust. Ref.:
PO #: 0002467244-0001-8
Buyer: LOS ANGELES DWP

| description | Buy / Sell | Pipeline | Location | Start/End Dates | Price (\$/MMBtu) | Volume (MMBtu) | Amount (\$) |
|-------------------|---------------|----------|---------------------------|--------------------|---------------------|-------------------|----------------|
| Summary | | | | | | | |
| | Sell | Opal Hub | Seneca | 1 31 | | 30,893 | |
| | Sell | Opal Hub | PSA South Hills | 1 31 | | 0 | |
| | Sell | Opal Hub | McCarty Road Landfill | 1 31 | | 100,052 | |
| | Sell | Opal Hub | Johnson City (Iris Glen) | 1 31 | | 3,566 | |
| | Sell | Opal Hub | Carter Valley | 1 31 | | 2,989 | |
| | | | Total for Deal 58668: | | | 137,500 | |
| | | | Total for Deal All Deals: | | | 137,500 | |
| | | | | | | | |
| Natural Gas Sales | Sell | | | 1 31 | 9.8000 | 137,500 | \$1,347,500.00 |
| | | | Total for Pipeline : | | | 137,500 | \$1,347,500.00 |
| | | | Total for Gas Sales: | | | 137,500 | \$1,347,500.00 |
| | | | Total Amount Due: | | | | \$1,347,500.00 |

\$1,347,500.00

OKAY

[Signature]

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: August 16, 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: August 16, 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 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: August 16, 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 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: August 16, 2012

SHIPPER IMBALANCE DETAIL

Stmt D/T : 8/17/2012 02:29:26 PM CCT

Prep ID :
 Recipient :
 Acct Per : August 2012

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 Time | End Date End Time | Sched Qty | Alloc Qty | Prior Acct Per | Adj Type |
|-------------------------|---------------------|--------------------------|---------------------------|------------------|----------------|----------|
| Prod Period : July 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 : | | | |
| | 07/01/2012 09:00 AM | 07/02/2012 08:59 AM | 5,600 | 5,600 | Atmos | |
| | 07/02/2012 09:00 AM | 07/03/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/03/2012 09:00 AM | 07/04/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/04/2012 09:00 AM | 07/05/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/05/2012 09:00 AM | 07/06/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/06/2012 09:00 AM | 07/07/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/07/2012 09:00 AM | 07/08/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/08/2012 09:00 AM | 07/09/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/09/2012 09:00 AM | 07/10/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/10/2012 09:00 AM | 07/11/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/11/2012 09:00 AM | 07/12/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/12/2012 09:00 AM | 07/13/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/13/2012 09:00 AM | 07/14/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/14/2012 09:00 AM | 07/15/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/15/2012 09:00 AM | 07/16/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/16/2012 09:00 AM | 07/17/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/17/2012 09:00 AM | 07/18/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/18/2012 09:00 AM | 07/19/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/19/2012 09:00 AM | 07/20/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/20/2012 09:00 AM | 07/21/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/21/2012 09:00 AM | 07/22/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/22/2012 09:00 AM | 07/23/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/23/2012 09:00 AM | 07/24/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/24/2012 09:00 AM | 07/25/2012 08:59 AM | 5,600 | 5,600 | | |
| | 07/25/2012 09:00 AM | 07/26/2012 08:59 AM | 3,100 | 3,100 | | |
| Subtotal : | | | 137500 | 137500 | | |