

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213152
Document Title:	137 Atmos July 2013 Invoice Redacted (Bates Nos. LA001175-LA001179)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:09:14 PM
Docketed Date:	8/31/2016

SELLER:

Atmos Energy Marketing, LLC
13430 NW Freeway
Suite 700
Houston, TX 77040-6091

Customer Service:

Contact: Denise Young
Email: denise.young@atmosenergy.com
Phone: (615) 595-2878 ext 1209

Accountant:

Contact: Valerie Anne Ross
Email: valerie.ross@atmosenergy.com
Phone: (713) 428-4602
Fax: (713) 638-8162

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

RECEIVED AUG 20 2013

Remit To:

Atmos Energy Marketing, LLC

Payment by ACH to:

Bank of America, Dallas, TX
Dallas, Texas

ABA #

Acct #

Payment by Wire Transfer to:

Bank of America, Dallas, TX
Dallas, Texas

ABA #

Acct #

Mail all other remittances to:

P. O. Box 847311
Dallas, TX 75288-7311

ATMOS
energy

Atmos Energy Marketing

Sales Invoice

Invoice #: 143578
Delivery Period: Jul-13
Invoice Date: 08/16/13
Due Date: 08/26/13
Amount Due: \$1,419,040.00
Account #:
Svc. Addr:
Cust. Ref.:
PO #: 0002467244-0001-0
Buyer: LOS ANGELES DWP

Deal Num	Description	Buy / Sell	Pipeline	Location	Start/End Dates	Price (\$/MMBtu)	Volume (MMBtu)	Amount (\$)
Volume Summary								
58668		Sell	Opal Hub	Sonoma	1 31		33,767	
58668		Sell	Opal Hub	PSA South Hills	1 31		0	
58668		Sell	Opal Hub	McCarty Road Landfill	1 31		110,115	
58668		Sell	Opal Hub	Johnson City (Inis Glen)	1 31		0	
58668		Sell	Opal Hub	Carter Valley	1 31		1,418	
Total for Deal 58668:							144,800	
Total for Deal All Deals:							144,800	
Gas Sales								
58668	Natural Gas Sales	Sell			1 31	9.8000	127,100	\$1,245,580.00
58668	Natural Gas Sales	Sell			1 31	9.8000	17,700	\$173,460.00
Total for Pipeline:							144,800	\$1,419,040.00
Total for Gas Sales:							144,800	\$1,419,040.00
Total Amount Due:								\$1,419,040.00

\$1,419,040.00

over
for

**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 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, 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: August 16, 2013

**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: August 16, 2013

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, 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 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, 2013

SHIPPER IMBALANCE DETAIL

Stmt D/T : 8/12/2013 10:56:42 AM CCT

Prep ID [REDACTED]
Recipient [REDACTED]
Acct Per : August 2013

Prep Name : KERN RIVER GAS TRANSMISSION COMPANY
Recipient Name : THE DEPARTMENT OF WATER AND POWER O [REDACTED]

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 2013

Stmt Basis Name : Actual

Svc Req : [REDACTED]	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 :

07/01/2013 09:00 AM	07/02/2013 08:59 AM	4,000	4,000
07/02/2013 09:00 AM	07/03/2013 08:59 AM	4,000	4,000
07/03/2013 09:00 AM	07/04/2013 08:59 AM	4,000	4,000
07/04/2013 09:00 AM	07/05/2013 08:59 AM	4,000	4,000
07/05/2013 09:00 AM	07/06/2013 08:59 AM	4,000	4,000
07/06/2013 09:00 AM	07/07/2013 08:59 AM	4,000	4,000
07/07/2013 09:00 AM	07/08/2013 08:59 AM	4,000	4,000
07/08/2013 09:00 AM	07/09/2013 08:59 AM	4,000	4,000
07/09/2013 09:00 AM	07/10/2013 08:59 AM	4,000	4,000
07/10/2013 09:00 AM	07/11/2013 08:59 AM	4,000	4,000
07/11/2013 09:00 AM	07/12/2013 08:59 AM	4,000	4,000
07/12/2013 09:00 AM	07/13/2013 08:59 AM	4,000	4,000
07/13/2013 09:00 AM	07/14/2013 08:59 AM	4,000	4,000
07/14/2013 09:00 AM	07/15/2013 08:59 AM	4,000	4,000
07/15/2013 09:00 AM	07/16/2013 08:59 AM	4,000	4,000
07/16/2013 09:00 AM	07/17/2013 08:59 AM	4,000	4,000
07/17/2013 09:00 AM	07/18/2013 08:59 AM	4,000	4,000
07/18/2013 09:00 AM	07/19/2013 08:59 AM	4,000	4,000
07/19/2013 09:00 AM	07/20/2013 08:59 AM	5,600	5,600
07/20/2013 09:00 AM	07/21/2013 08:59 AM	5,600	5,600
07/21/2013 09:00 AM	07/22/2013 08:59 AM	5,600	5,600
07/22/2013 09:00 AM	07/23/2013 08:59 AM	5,600	5,600
07/23/2013 09:00 AM	07/24/2013 08:59 AM	5,600	5,600
07/24/2013 09:00 AM	07/25/2013 08:59 AM	5,600	5,600
07/25/2013 09:00 AM	07/26/2013 08:59 AM	5,600	5,600
07/26/2013 09:00 AM	07/27/2013 08:59 AM	5,600	5,600
07/27/2013 09:00 AM	07/28/2013 08:59 AM	5,600	5,600
07/28/2013 09:00 AM	07/29/2013 08:59 AM	5,600	5,600
07/29/2013 09:00 AM	07/30/2013 08:59 AM	5,600	5,600
07/30/2013 09:00 AM	07/31/2013 08:59 AM	5,600	5,600
07/31/2013 09:00 AM	08/01/2013 08:59 AM	5,600	5,600

Actual

Subtotal :

144800

144800

LA001179