

## DOCKETED

<b>Docket Number:</b>	16-RPS-02
<b>Project Title:</b>	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
<b>TN #:</b>	213153
<b>Document Title:</b>	138 Atmos August 2013 Invoice Redacted (Bates Nos. LA001180-LA001185)
<b>Description:</b>	N/A
<b>Filer:</b>	Pjoy Chua
<b>Organization:</b>	LADWP
<b>Submitter Role:</b>	Applicant
<b>Submission Date:</b>	8/30/2016 6:09:47 PM
<b>Docketed Date:</b>	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) 426-4602  
 Fax: (713) 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

**RECEIVED SEP 24 2013**

**Remit To:**  
 Atmos Energy Marketing, LLC

**Payment by ACH to:**  
 Bank of America, Dallas, TX  
 Dallas, Texas

AWA #: [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 Marketing

**Sales Invoice**  
 Invoice #: 153259  
 Delivery Period: Aug-13  
 Invoice Date: 09/24/13  
 Due Date: 10/04/13  
 Amount Due: **\$1,513,120.00**  
 Account #:  
 Svc. Addr:  
 Cust. Ref.:  
 PO #: 0002467244-0001-8  
 Buyer: LOS ANGELES DWP

Deal Num	Description	Buy / Sell	Pipeline	Location	Start/End Dates	Price (\$/MMBtu)	Volume (MMBtu)	Amount (\$)
<b>Volume Summary</b>								
58668		Sell	Opal Hub	Seneca	1-31		33,195	
58668		Sell	Opal Hub	PSA South Hills	1-31		0	
58668		Sell	Opal Hub	McCarty Road Landfill	1-31		120,071	
58668		Sell	Opal Hub	Johnson City (Iris Glen)	1-31		0	
58668		Sell	Opal Hub	Carter Valley	1-31		1,134	
Total for Deal 58668:							154,400	
Total for Deal All Deals:							154,400	
<b>Gas Sales</b>								
58668	Natural Gas Sales	Sell			1-31	9.8000	127,100	\$1,245,580.00
58668	Natural Gas Sales	Sell			1-31	9.8000	27,300	\$267,540.00
Total for Pipeline:							154,400	\$1,513,120.00
Total for Gas Sales:							154,400	\$1,513,120.00
Total Amount Due:								\$1,513,120.00

**\$1,513,120.00**

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 **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, 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: September 24, 2013

**City of Los Angeles acting by and through the Department of  
Water and Power**

**Form of Attestation**

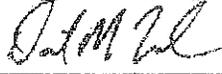
The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes 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, 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.

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Atmos Energy Marketing, LLC

By: 

Name: David Tucker

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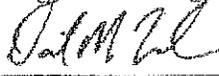
The undersigned hereby attests that the product being sold by Atmos Energy Marketing, LLC to City of Los Angeles acting by and through the Department of Water and Power pursuant to the terms of that certain Transaction Confirmation dated August 1, 2010 (the "Transaction") contains the Environmental Attributes 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: 

Name: David Tucker

Title: VP National Accounts

Date: September 24, 2013

# SHIPPER IMBALANCE DETAIL

Stmt D/T : 9/13/2013 12:47:11 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 : September 2013

[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
Prod Period : August 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 :**

08/01/2013 09:00 AM	08/02/2013 08:59 AM	9,000	9,000	4000
08/02/2013 09:00 AM	08/03/2013 08:59 AM	9,000	9,000	4000
08/03/2013 09:00 AM	08/04/2013 08:59 AM	9,000	9,000	4000
08/04/2013 09:00 AM	08/05/2013 08:59 AM	9,000	9,000	4000
08/05/2013 09:00 AM	08/06/2013 08:59 AM	9,000	9,000	4000

# SHIPPER IMBALANCE DETAIL

Stmt D/T : 9/13/2013 12:47:11 PM CCT

Prep ID : XXXXXXXXXX  
 Recipient : XXXXXXXXXX  
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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 : August 2013		Stmt Basis Name : Actual				
Svc Req : <span style="background-color: black; color: black;">XXXXXXXXXX</span>		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 :			
	08/06/2013 09:00 AM	08/07/2013 08:59 AM	9,000	9,000	4000	
	08/07/2013 09:00 AM	08/08/2013 08:59 AM	9,000	9,000	4000	
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	08/09/2013 09:00 AM	08/10/2013 08:59 AM	9,000	9,000	4000	
	08/10/2013 09:00 AM	08/11/2013 08:59 AM	9,000	9,000	4000	
	08/11/2013 09:00 AM	08/12/2013 08:59 AM	9,000	9,000	4000	
	08/12/2013 09:00 AM	08/13/2013 08:59 AM	9,000	9,000	4000	
	08/13/2013 09:00 AM	08/14/2013 08:59 AM	10,600	10,600	5600	
	08/14/2013 09:00 AM	08/15/2013 08:59 AM	10,600	10,600	5600	
	08/15/2013 09:00 AM	08/16/2013 08:59 AM	10,600	10,600	5600	
	08/16/2013 09:00 AM	08/17/2013 08:59 AM	10,600	10,600	5600	
	08/17/2013 09:00 AM	08/18/2013 08:59 AM	10,600	10,600	5600	
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	08/30/2013 09:00 AM	08/31/2013 08:59 AM	10,600	10,600	5600	
	08/31/2013 09:00 AM	09/01/2013 08:59 AM	10,600	10,600	5600	
	<b>Subtotal :</b>		309400	309400		

