

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213153
Document Title:	138 Atmos August 2013 Invoice Redacted (Bates Nos. LA001180-LA001185)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:09:47 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 1259

Accountant:
 Contact: Valerie Anne Ross
 Email: valerie.ross@atmosenergy.com
 Phone: (713) 428-4602
 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
 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 #: 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 (\$)
Volume Summary								
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	
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	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, 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: 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 **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, 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: 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

Stl Type Desc : Not subject to cash out provisions.

[REDACTED]	Beg Date Beg Time	End Date End Time	Sched Qty	Alloc Qty	Prior Acct Per	Adj Type
------------	-------------------	-------------------	-----------	-----------	----------------	----------

Prod Period : August 2013

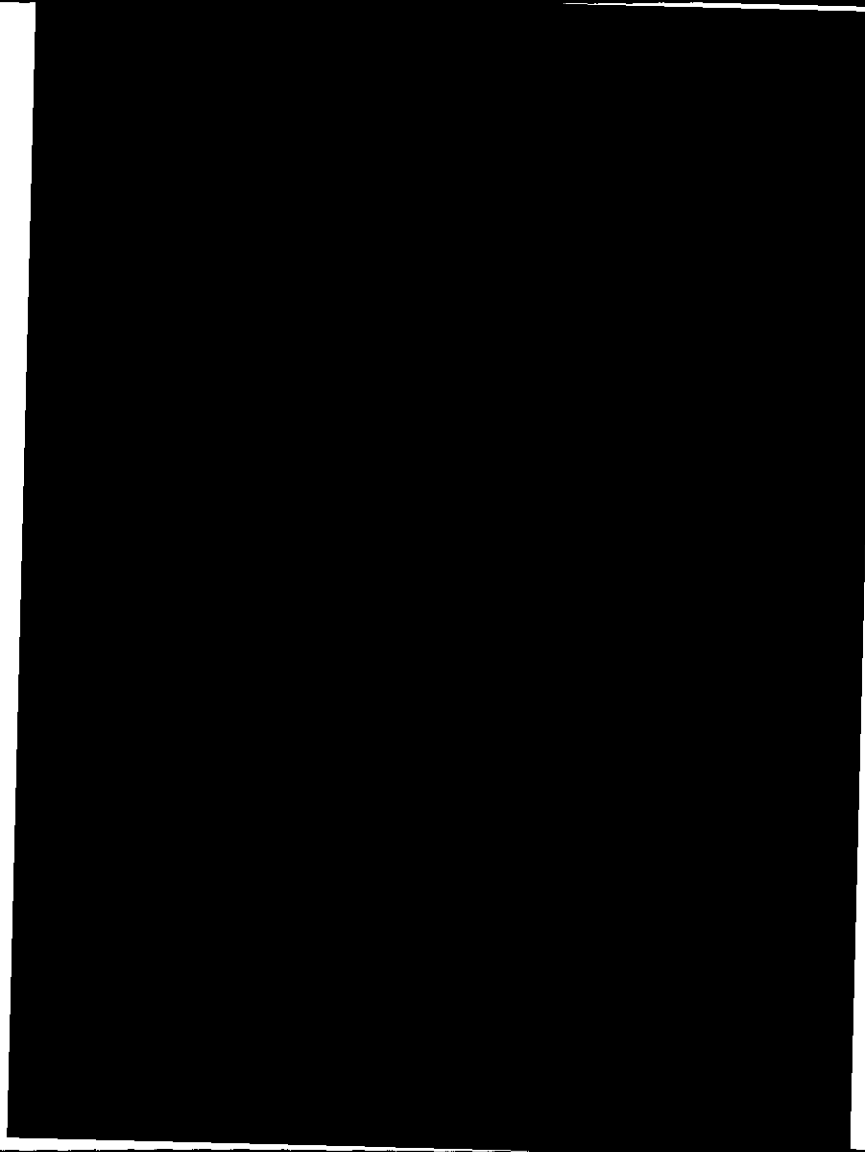
Stmt Basis Name : Actual

Svc Req : [REDACTED]

Svc Req Name : LADWP

Svc Req K : 1006

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------	------------



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

LA001184

SHIPPER IMBALANCE DETAIL

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

Prep ID : 
 Recipient : 
 Acct Per : September 2013

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		Stmnt 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 :			
	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	
	08/08/2013 09:00 AM	08/09/2013 08:59 AM	9,000	9,000	4000	
	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	
	08/18/2013 09:00 AM	08/19/2013 08:59 AM	10,600	10,600	5600	
	08/19/2013 09:00 AM	08/20/2013 08:59 AM	10,600	10,600	5600	
	08/20/2013 09:00 AM	08/21/2013 08:59 AM	10,600	10,600	5600	
	08/21/2013 09:00 AM	08/22/2013 08:59 AM	10,600	10,600	5600	
	08/22/2013 09:00 AM	08/23/2013 08:59 AM	10,600	10,600	5600	
	08/23/2013 09:00 AM	08/24/2013 08:59 AM	10,600	10,600	5600	
	08/24/2013 09:00 AM	08/25/2013 08:59 AM	10,600	10,600	5600	
	08/25/2013 09:00 AM	08/26/2013 08:59 AM	10,600	10,600	5600	
	08/26/2013 09:00 AM	08/27/2013 08:59 AM	10,600	10,600	5600	
	08/27/2013 09:00 AM	08/28/2013 08:59 AM	10,600	10,600	5600	
	08/28/2013 09:00 AM	08/29/2013 08:59 AM	10,600	10,600	5600	
	08/29/2013 09:00 AM	08/30/2013 08:59 AM	10,600	10,600	5600	
	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	
Subtotal :			309400	309400		

LA001185