

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213157
Document Title:	142 Atmos December 2013 Invoice Redacted (Bates Nos. LA001201 - LA001206)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:11:56 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) 465-5809

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: Scott Masuda
Email: scott.masuda@LADWP.com

RECEIVED JAN 20 2014

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 75284-7311



Atmos Energy Marketing

Sales Invoice

Invoice #: 170346
Delivery Period: Dec-13
Invoice Date: 01/20/14
Due Date: 01/30/14
Amount Due: \$784,000.00
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		33,354	
58668		Sell	Opal Hub	PSA South Hills	1 31		0	
58668		Sell	Opal Hub	McCarty Road Landfill	1 31		32,713	
58668		Sell	Opal Hub	Johnson City (Iris Glen)	1 31		13,183	
58668		Sell	Opal Hub	Carter Valley	1 31		750	
Total for Deal 58668:							80,000	
Total for Deal All Deals:							80,000	
Gas Sales								
58668	Natural Gas Sales	Sell			1 31	9.8000	80,000	\$784,000.00
Total for Pipeline :							80,000	\$784,000.00
Total for Gas Sales:							80,000	\$784,000.00
Total Amount Due:								\$784,000.00

GVV
[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 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: January 20, 2014

**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.

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Atmos Energy Marketing, LLC

By: 

Name: David Tucker

Title: VP National Accounts

Date: January 20, 2014

**City of Los Angeles acting by and through the Department of
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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.

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Atmos Energy Marketing, LLC

By: _____



Name: David Tucker

Title: VP National Accounts

Date: January 20, 2014

**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 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: January 20, 2014

SHIPPER IMBALANCE DETAIL

Stmt D/T : 1/14/2014 12:51:39 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 : January 2014 [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 : December 2013 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 : G109	Up ID : 162768241		Deal Type :			
	12/05/2013 09:00 AM	12/06/2013 08:59 AM	3,400	3,400		
	Subtotal :		3400	3400		
K Flo : R	Rec Loc : 39298	Rec Loc Prop : 014001	Rec Loc Name : Opal - WFS			
Up K : G138	Up ID : 130385763		Deal Type :			
	12/01/2013 09:00 AM	12/02/2013 08:59 AM	4,000	4,000		
	12/02/2013 09:00 AM	12/03/2013 08:59 AM	4,000	4,000		
	12/03/2013 09:00 AM	12/04/2013 08:59 AM	4,000	4,000		
	12/04/2013 09:00 AM	12/05/2013 08:59 AM	4,000	4,000		
	12/05/2013 09:00 AM	12/06/2013 08:59 AM	4,000	4,000		
	12/06/2013 09:00 AM	12/07/2013 08:59 AM	4,000	4,000		
	12/07/2013 09:00 AM	12/08/2013 08:59 AM	4,000	4,000		
	12/08/2013 09:00 AM	12/09/2013 08:59 AM	4,000	4,000		
	12/09/2013 09:00 AM	12/10/2013 08:59 AM	4,000	4,000		
	12/10/2013 09:00 AM	12/11/2013 08:59 AM	4,000	4,000		
	12/11/2013 09:00 AM	12/12/2013 08:59 AM	4,000	4,000		
	12/12/2013 09:00 AM	12/13/2013 08:59 AM	4,000	4,000		
	12/13/2013 09:00 AM	12/14/2013 08:59 AM	4,000	4,000		
	12/14/2013 09:00 AM	12/15/2013 08:59 AM	4,000	4,000		
	12/15/2013 09:00 AM	12/16/2013 08:59 AM	4,000	4,000		
	12/16/2013 09:00 AM	12/17/2013 08:59 AM	4,000	4,000		
	12/17/2013 09:00 AM	12/18/2013 08:59 AM	4,000	4,000		
	12/18/2013 09:00 AM	12/19/2013 08:59 AM	4,000	4,000		
	12/19/2013 09:00 AM	12/20/2013 08:59 AM	4,000	4,000		
	12/20/2013 09:00 AM	12/21/2013 08:59 AM	4,000	4,000		
	Subtotal :		80000	80000		

Atmos