



J. Steve Rahon
Director
Tariffs & Regulatory Accounts

8315 Century Park Ct.
San Diego, CA 92123-1550
Tel: 858.654.1773
Fax 858.654.1788
srahon@SempraUtilities.com

February 28, 2003

Advice No. 3243
(U 904 G)

Public Utilities Commission of the State of California

**Subject: March 2003 Core Procurement Charge and Core Subscription
Procurement Charge Updates**

Southern California Gas Company (SoCalGas) hereby submits for filing revisions to its tariff schedules, applicable throughout its service territory, as shown on Attachment B.

This filing is made in compliance with Ordering Paragraphs 1, 2 and 3 of D.98-07-068, dated July 23, 1998.

Purpose:

This filing revises the listed tariff rate schedules by updating both the Core Procurement Charge for residential and core commercial and industrial customers, and the retail and wholesale Core Subscription Procurement Charges for March 2003.

Core Procurement Charge Update:

Decision No. (D.) 98-07-068 authorizes SoCalGas to 1) change the calculation of its forecasted portfolio weighted average cost of gas using best estimates of the weighted volumes and prices of flowing supplies from the different supply basins delivered to the California/Arizona border for the purposes of calculating its Core Procurement Charge, 2) file the Core Procurement Charge tariffs on the last business day of each month to become effective on the first calendar day of the following month, and 3) establish a Core Purchased Gas Account (CPGA) imbalance band of $\pm 1\%$ of the actual annual commodity gas purchases for the preceding 12-month period ending March 31 of each year, wherein adjustments would be made to the Core Procurement Charge only if the CPGA imbalance falls outside of such band.

For residential and core commercial and industrial customers the March 2003 Core Procurement Charge is 63.865¢ per therm, an increase of 17.868¢ per therm from last month.

Core Subscription Procurement Charge Update:

D. 98-07-068 authorizes SoCalGas to 1) change the calculation of its forecasted portfolio weighted average cost of gas using best estimates of the weighted volumes and prices of flowing supplies from the different supply basins delivered to the California/Arizona border for the purposes of calculating its Core Subscription Procurement Charge, and 2) file the Core Subscription Procurement Charge tariffs on the last business day of each month to become effective on the first calendar day of the following month.

For March 2003, the retail Core Subscription Procurement Charge is 79.317¢ per therm, an increase of 27.336¢ per therm from last month. The wholesale Core Subscription Procurement Charge is 78.932¢ per therm, an increase of 27.203¢ per therm from last month. The workpaper showing details of the calculation of these rates is incorporated herein as Attachment C.

Both the retail and wholesale Core Subscription Procurement Charges include a charge that SoCalGas intends to apply over the next month (March 2003) in order to reduce a current undercollection in the core subscription account.

Pursuant to SoCalGas' 1999 BCAP Decision No. 00-04-060 the fixed monthly Core Subscription Reservation Charge has been replaced with a volumetric-based reservation charge, which currently is 3.382¢ per therm, effective January 1, 2002, as filed by SoCalGas Advice No. 3096.

The March 2003 Buy-Back Rates, as contained in Schedule No. G-IMB, Transportation Imbalance Service, will be filed at the end March 2003 by separate advice letter.

Pursuant to Resolution G-3316, the Schedule No. G-IMB Standby Procurement Charges for March 2003 will be filed at least one day prior to April 25, 2003 by separate advice letter.

Protest

Anyone may protest this Advice Letter to the California Public Utilities Commission. The protest must state the grounds upon which it is based, including such items as financial and service impact, and should be submitted expeditiously. The protest must be made in writing and must be received within 20 days of the date this Advice Letter. There is no restriction on who may file a protest. The address for mailing or delivering a protest to the Commission is:

Energy Division - IMC Branch
California Public Utilities Commission
505 Van Ness Avenue, 4th Floor
San Francisco, CA 94102

Copies of the protest should also be sent via e-mail to the attention of both Jerry Royer (jjr@cpuc.ca.gov) and to Honesto Gatchalian (jnj@cpuc.ca.gov) of the Energy Division. A copy of the protest should also be sent via both e-mail and facsimile to the address shown below on the same date it is mailed or delivered to the Commission.

Attn: Sid Newsom
Tariff Manager - GT14D6
555 West Fifth Street
Los Angeles, CA 90013-1011
Facsimile No. (213) 244-4957
E-mail: snewsom@SempraUtilities.com

Effective Date

In compliance with Ordering Paragraph 2 of D.98-07-068, the tariff sheets filed herein are to be effective for service on and after March 1, 2003.

Notice

In accordance with Section III-G of General Order No. 96-A, a copy of this advice letter is being sent to the parties shown on Attachment A.

J. STEVE RAHON
Director
Tariffs and Regulatory Accounts

Attachments

ATTACHMENT A

Advice No. 3243

(See Attached Service List)

ACN Energy
Hans Herzog
hans.herzog@acnenergy.com

ACN Energy
Mark Warno
mark.warno@acnenergy.com

ACN Energy
Tony Cusati
tony.cusati@acnenergy.com

Aglet Consumer Alliance
James Weil
jweil@aglet.org

Alcantar & Kahl
Elizabeth Westby
egw@a-klaw.com

Alcantar & Kahl
Kari Harteloo
klc@a-klaw.com

Alcantar & Kahl LLP
Phil Vizcarra
120 Montgomery Street, Ste 2200
San Francisco, CA 94104

AFRPA/DD McClellan Attn: L. Baustian
3411 Olson Street, Room 105
McClellan, CA 95652-1003

BP Amoco, Reg. Affairs
Marianne Jones
501 West Lake Park Blvd.
Houston, TX 77079

BP EnergyCo.
J. M. Zaiontz
Zaiontj@bp.com

Barkovich & Yap
Catherine E. Yap
ceyap@earthlink.net

Berliner, Camdon & Jimison
John Jimison
johnj@bcjlaw.com

Beta Consulting
John Burkholder
burkee@cts.com

CPUC
Consumer Affairs Branch
505 Van Ness Ave., #2003
San Francisco, CA 94102

CPUC
R. Mark Pocta
rmp@cpuc.ca.gov

CPUC
Energy Rate Design & Econ.
505 Van Ness Ave., Rm. 4002
San Francisco, CA 94102

CSC Energy
Ron McKillip
rmckilli@csc.com

California Energy Market
Lulu Weinzimer
luluw@newsdata.com

Calpine Corp
Avis Clark
aclark@calpine.com

City of Anaheim
Ben Nakayama
Public Utilities Dept.
P. O. Box 3222
Anaheim, CA 92803

City of Azusa
Light & Power Dept.
215 E. Foothill Blvd.
Azusa, CA 91702

City of Banning
Paul Toor
P. O. Box 998
Banning, CA 92220

City of Burbank
Fred Fletcher/Ronald Davis
164 West Magnolia Blvd., Box 631
Burbank, CA 91503-0631

City of Colton
Thomas K. Clarke
650 N. La Cadena Drive
Colton, CA 92324

City of Glendale
Larry Silva
lsilva@ci.glendale.ca.us

City of Lompoc
H. Paul Jones
100 Civic Center Plaza
Lompoc, CA 93438

City of Long Beach, Gas Dept.
Chris Garner
2400 East Spring Street
Long Beach, CA 90806-2385

City of Los Angeles
City Attorney
1700 City Hall East
Los Angeles, CA 90012

City of Pasadena
Manuel A. Robledo
150 S. Los Robles Ave., #200
Pasadena, CA 91101

City of Riverside
Stephen Aronson
saronson@ci.riverside.ca.us

City of Vernon
Kenneth J. DeDario
kdedario@ci.vernon.ca.us

Coral Energy
Walter Cinibulk
wcinibulk@coral-energy.com

County of Los Angeles
Stephen Crouch
1100 N. Eastern Ave., Room 300
Los Angeles, CA 90063

Crossborder Energy
Tom Beach
tomb@crossborderenergy.com

Davis Wright Tremaine, LLP
Edward W. O'Neill
One Embarcadero Center, #600
San Francisco, CA 94111-3834

Davis, Wright, Tremaine
Judy Pau
judypau@dwt.com

Dept. of General Services
Celia Torres
celia.torres@dgs.ca.gov

Dan Douglass
douglass@energyattorney.com

Downey, Brand, Seymour & Rohwer
Ann Trowbridge
atrowbridge@dbsr.com

Downey, Brand, Seymour & Rohwer
Phil Stohr
pstohr@dbsr.com

Downey, Brand, Seymour & Rohwer
Dan Carroll
dcarroll@dbsr.com

Dynegy
Joseph M. Paul
jmpa@dynegy.com

Edson & Modisette
925 L Street, Ste 1490
Sacramento, CA 95814

Energy Law Group, LLP
Andrew Skaff
askaff@energy-law-group.com

Energy Law Group, LLP
Diane Fellman
difellman@energy-law-group.com

Enserch Gas Marketing, Inc.
Cathy Hawes
353 Sacramento, St., Suite 400
San Francisco, CA 94111

Gas Purchasing
BC Gas Utility Ltd.
16705 Fraser Highway
Surrey, British Columbia, V3S 2X7

General Services Administration
Dir., Public Utility Services Div.
Public Bldgs. Serv., Rm. 7325
18th and F Streets, N.W.
Washington, D.C. 20405

General Services Administration
Facilities Management (9PM-FT)
450 Golden Gate Ave.
San Francisco, CA 94102-3611

William Gibson
weg@cpuc.ca.gov

Goodin, MacBride, Squeri
J. H. Patrick
hpatrick@gmssr.com

Goodin, MacBride, Squeri
James D. Squeri
jsqueri@gmssr.com

Hanna & Morton
Norman A. Pedersen, Esq.
npedersen@hanmor.com

David Huard
dhuard@manatt.com

Louise Huen
lou@cpuc.ca.gov

Imperial Irrigation District
K. S. Noller
P. O. Box 937
Imperial, CA 92251

JBS Energy
Jeff Nahigian
jeff@jbsenergy.com

Jeffer, Mangels, Butler & Marmaro
One Sansome Street, 12th Floor
San Francisco, CA 94104-4430

LADWP
Nevenka Ubavich
nubavi@ladwp.com

LADWP
Randy Howard
P. O. Box 51111, Rm. 956
Los Angeles, CA 90051-0100

Law Offices of William H. Booth
William Booth
wbooth@booth-law.com

LeBoeuf, Lamb, Greene
Christopher Hilen
chilen@llgm.com

Luce, Forward, Hamilton & Scripps
John Leslie
jleslie@luce.com

MRW & Associates
Robert Weisenmiller
mrw@mrwassoc.com

Matthew Brady & Associates
Matthew Brady
matt@bradylawus.com

National Utility Service, Inc.
Jim Boyle
One Maynard Drive, P. O. Box 712
Park Ridge, NJ 07656-0712

Navigant Consulting, Inc.
Katie Elder
katie_elder@rmiinc.com

Office of Energy Assessments
Bill Knox
bill.knox@dgs.ca.gov

PG&E National Energy Group
Eric Eisenman
eric.eisenman@neg.pge.com

Pacific Gas & Electric Co.
John Clarke
Regulatory R77 Beale, B30A B10C
San Francisco, CA 94105

Praxair Inc
Rick Noger
rick_noger@praxair.com

Questar Southern Trails
Lenard Wright
lenardw@questar.com

Ramesh Ramchandani
rxr@cpuc.ca.gov

Regulatory & Cogen Services, Inc.
Donald W. Schoenbeck
900 Washington Street, #780
Vancouver, WA 98660

Richard Hairston & Co.
Richard Hairston
hairstonco@aol.com

Southern California Edison Co
Fileroom Supervisor
2244 Walnut Grove Ave., Room 290,
GO1
Rosemead, CA 91770

Southern California Edison Co
Karyn Gansecki
601 Van Ness Ave., #2040
San Francisco, CA 94102

Southern California Edison Co.
Colin E. Cushnie
cushnice@sce.com

Southern California Edison Co.
John Quinlan
john.quinlan@sce.com

Southern California Edison Co.
Kevin Cini
cinikr@sce.com

Southern California Edison Company
Martin Collette
martin.collette@sce.com

Southwest Gas Corp.
Edward Zub
P. O. Box 98510
Las Vegas, NV 89193-8510

Suburban Water System
Bob Kelly
1211 E. Center Court Drive
Covina, CA 91724

Sutherland, Asbill & Brennan
Keith McCrea
kmccrea@sablaw.com

TURN
Marcel Hawiger
marcel@turn.org

TURN
Mike Florio
mflorio@turn.org

Transwestern Pipeline Co.
Kelly Allen
kelly.allen@enron.com

Vandenberg AFB
Ken Padilla
ken.padilla@vandenberg.af.mil

White & Case
Regulatory Affairs
regaffairs@sf.whitecase.com

ATTACHMENT B
Advice No. 3243

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 36361-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 1	Revised 36274-G
Revised 36362-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 2	Revised 36275-G
Revised 36363-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 5	Revised 36276-G
Revised 36364-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 10	Revised 36277-G
Revised 36365-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 11	Revised 36278-G
Revised 36366-G	Schedule No. GR, RESIDENTIAL SERVICE, Sheet 2	Revised 36279-G
Revised 36367-G	Schedule No. GS, MULTI-FAMILY SERVICE SUBMETERED, Sheet 2	Revised 36280-G
Revised 36368-G	Schedule No. GM, MULTI-FAMILY SERVICE, Sheet 2	Revised 36281-G
Revised 36369-G	Schedule No. GMB, LARGE MULTI-FAMILY SERVICE, Sheet 2	Revised 36282-G
Revised 36370-G	Schedule No. GRL, RESIDENTIAL SERVICE, INCOME-QUALIFIED, Sheet 2	Revised 36283-G
Revised 36371-G	Schedule No. GSL, SUBMETERED MULTI- FAMILY SERVICE, INCOME-QUALIFIED, Sheet 2	Revised 36284-G
Revised 36372-G	Schedule No. GO-SSA, SUMMER SAVER OPTIONAL RATE, FOR OWNERS OF EXISTING GAS EQUIPMENT, Sheet 2	Revised 36285-G
Revised 36373-G	Schedule No. GO-SSB, SUMMER SAVER OPTIONAL RATE FOR CUSTOMERS PURCHASING , NEW GAS EQUIPMENT OR REPAIRING INOPERABLE EQUIPMENT, Sheet 2	Revised 36286-G
Revised 36374-G	Schedule No. GO-AC, OPTIONAL RATE, FOR CUSTOMERS PURCHASING NEW GAS AIR CONDITIONING EQUIPMENT, Sheet 2	Revised 36287-G

ATTACHMENT B
Advice No. 3243

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 36375-G	Schedule No. GL, STREET AND OUTDOOR LIGHTING, NATURAL GAS SERVICE, Sheet 1	Revised 36288-G
Revised 36376-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 2	Revised 36289-G
Revised 36377-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 3	Revised 36290-G
Revised 36378-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 4	Revised 36291-G
Revised 36379-G	Schedule No. GN-10L, CORE COMMERCIAL AND INDUSTRIAL SERVICE, INCOME-QUALIFIED, Sheet 3	Revised 36292-G
Revised 36380-G	Schedule No. G-AC, CORE AIR CONDITIONING SERVICE, FOR COMMERCIAL AND INDUSTRIAL, Sheet 2	Revised 36293-G
Revised 36381-G	Schedule No. G-EN, CORE GAS ENGINE SERVICE, FOR WATER PUMPING, Sheet 2	Revised 36294-G
Revised 36382-G	Schedule No. G-NGV, NATURAL GAS SERVICE FOR MOTOR VEHICLES, Sheet 2	Revised 36295-G
Revised 36383-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 1	Revised 36296-G
Revised 36384-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 2	Revised 36297-G
Revised 36385-G	Schedule No. G-CS, CORE SUBSCRIPTION NATURAL GAS SERVICE, Sheet 2	Revised 36298-G
Revised 36386-G	Schedule No. GW-LB, WHOLESALE NATURAL GAS SERVICE, Sheet 1	Revised 36299-G
Revised 36387-G	Schedule No. GW-SD, WHOLESALE NATURAL GAS SERVICE, Sheet 1	Revised 36300-G
Revised 36388-G	Schedule No. GW-SWG, WHOLESALE NATURAL GAS SERVICE, Sheet 1	Revised 36301-G
Revised 36389-G	Schedule No. GW-VRN, WHOLESALE NATURAL GAS SERVICE, Sheet 1	Revised 36302-G

ATTACHMENT B
Advice No. 3243

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 36390-G	TABLE OF CONTENTS	Revised 36303-G
Revised 36391-G	TABLE OF CONTENTS	Revised 36304-G
Revised 36392-G	TABLE OF CONTENTS	Revised 36359-G
Revised 36393-G	TABLE OF CONTENTS	Revised 36360-G

PRELIMINARY STATEMENT
PART II
SUMMARY OF RATES AND CHARGES

Sheet 1

RESIDENTIAL CORE SALES SERVICE (1)

Commodity Charge
(per therm)

Schedules GR, GS & GM

Baseline Usage 89.738¢
 Non-Baseline Usage 107.889¢
 Customer Charge: 16.438¢/meter/day

I
I

Schedule GMB

Baseline Usage 83.006¢
 Non-Baseline Usage 90.265¢
 Customer Charge: \$9.372/meter/day

I
I

Schedules GRL & GSL

Baseline Usage 71.790¢
 Non-Baseline Usage 86.311¢
 Customer Charge: 13.151¢/meter/day

I
I

RESIDENTIAL CORE AGGREGATION SERVICE

Transmission Charge
(per therm)

Schedules GT-R, GT-S & GT-M

Baseline Usage 25.589¢
 Non-Baseline Usage 43.740¢
 Customer Charge: 16.438¢/meter/day

Schedule GT-MB

Baseline Usage 18.857¢
 Non-Baseline Usage 26.116¢
 Customer Charge: \$9.372/meter/day

Schedules GT-RL & GT-SL

Baseline Usage 20.471¢
 Non-Baseline Usage 34.992¢
 Customer Charge: 13.151¢/meter/day

(1) The residential core procurement charge as set forth in Schedule No. G-CP is 63.865¢/therm which includes the core brokerage fee.

I

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
 DECISION NO. 98-07-068

ISSUED BY
Lee Schavrien
 Vice President
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
 DATE FILED Feb 28, 2003
 EFFECTIVE Mar 1, 2003
 RESOLUTION NO. _____

PRELIMINARY STATEMENT
 PART II
 SUMMARY OF RATES AND CHARGES

Sheet 2

(Continued)

NON-RESIDENTIAL CORE SALES SERVICE (1) Commodity Charge
 (per therm)

Schedule GN-10 (2)

GN-10: Tier I	105.167¢	I
Tier II	86.695¢	
Tier III	74.070¢	
GN-10V: Tier I	105.167¢	
Tier II	83.296¢	
Tier III	74.070¢	I

Customer Charge:

Annual usage of less than 1,000 therms per year: 32.877¢/meter/day
 Annual usage of 1,000 therms per year or more: 49.315¢/meter/day

Schedule GN-10L

GN-10L: Tier I	84.133¢	I
Tier II	69.356¢	
Tier III	59.256¢	I

Customer Charge:

Annual usage of less than 1,000 therms per year: 26.301¢/meter/day
 Annual usage of 1,000 therms per year or more: 39.452¢/meter/day

Schedule G-AC

G-AC: rate per therm	74.157¢	I
G-ACL: rate per therm	59.325¢	I
Customer Charge: \$150/month		

Schedule G-EN

G-EN: rate per therm	81.496¢	I
Customer Charge: \$50/month		

Schedule G-NGV

G-NGU: rate per therm	75.398¢	I
G-NGC: rate per therm	110.398¢	I
P-1 Customer Charge: \$13/month		
P-2A Customer Charge: \$65/month		

(1) The non-residential core procurement charge as set forth in Schedule No. G-CP is 63.865¢/therm which includes the core brokerage fee.

(2) Schedule GL rates are set commensurate with Rate Schedule GN-10.

(Continued)

(TO BE INSERTED BY UTILITY)
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PRELIMINARY STATEMENT
PART II
SUMMARY OF RATES AND CHARGES

Sheet 5

(Continued)

WHOLESALE SERVICE

Schedule GW-LB (Long Beach, G-CS7, GT-F7 & GT-I7)

Volumetric Charge	2.302¢
ITCS-LB	0.047¢

Schedule GW-SD and GT-SD (San Diego Gas & Electric, G-CS8, GT-F8, GT-I8, GT-F11 & GT-I11)

Volumetric Charge	1.711¢
ITCS-SD	0.047¢

Schedule GW-SWG (Southwest Gas, G-CS9, GT-F9 & GT-I9)

Volumetric Charge	2.107¢
ITCS-SWG	0.047¢
Storage Reservation Charge (per year).....	\$1,192,118

Schedule GW-VRN (City of Vernon, G-CS10, GT-F10 & GT-I10)

Transmission Charge	1.835¢
ITCS-VRN	0.047¢

PROCUREMENT CHARGE

Schedule G-CP

Non-Residential Core Procurement Charge, per therm	63.865¢	I
Residential Core Procurement Charge, per therm	63.865¢	I

Schedule G-CS

Core Subscription Procurement Charge, per therm.....	79.317¢	I
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Schedule GW-LB, GW-SD, GW-SWG and GW-VRN

Core Subscription Procurement Charge, per therm	78.932¢	I
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CORE SUBSCRIPTION RESERVATION CHARGE

Schedule G-CS, GW-LB, GW-SD, GW-SWG and GW-VRN

Rate, per therm	3.382¢
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(Continued)

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PRELIMINARY STATEMENT
 PART II
SUMMARY OF RATES AND CHARGES

Sheet 10

(Continued)

RATE COMPONENT SUMMARY

CORE

Residential Sales Service

Charge
(per therm)

Base Margin	41.881¢	
Other Operating Costs/Revenues	0.834¢	
Transition Costs	(0.001)¢	
Balancing/Tracking Account Amortization	(3.209)¢	
Core Averaging/Other Noncore	(1.068)¢	
Core Pipeline Demand Charges	3.567¢	
Procurement Rate (w/o Brokerage Fee)	63.664¢	I
Core Brokerage Fee Adjustment	0.201¢	
Procurement Carrying Cost of Storage Inventory	0.051¢	
San Juan Lateral Pipeline Demand Charge	0.233¢	

Total Costs	106.153¢	I

Non-Residential - Commercial/Industrial

Charge
(per therm)

Base Margin	23.326¢	
Other Operating Costs/Revenues	(0.042)¢	
Transition Costs	(0.001)¢	
Balancing/Tracking Account Amortization	(2.742)¢	
Core Averaging/Other Noncore	3.260¢	
Core Pipeline Demand Charges	3.567¢	
Procurement Rate (w/o Brokerage Fee)	63.664¢	I
Core Brokerage Fee Adjustment	0.201¢	
Procurement Carrying Cost of Storage Inventory	0.051¢	
San Juan Lateral Pipeline Demand Charge	0.233¢	

Total Costs	91.517¢	I

(Continued)

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Schedule No. GR
RESIDENTIAL SERVICE

Sheet 2

(Continued)

RATES (continued)

Commodity Charges

GR

These charges are for service as defined above and consist of: (1) the monthly residential procurement charge, as set forth in Schedule No. G-CP; (2) the GT-R transmission charges, as set forth in Schedule No. GT-R; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

The residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 7.

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>25.873¢</u>	
Commodity Charge:	GR	89.738¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>44.024¢</u>	
Commodity Charge:	GR	107.889¢	I

The number of therms to be billed shall be determined in accordance with Rule No. 2.

(Continued)

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Schedule No. GS
MULTI-FAMILY SERVICE SUBMETERED

Sheet 2

(Continued)

RATES (continued)

Commodity Charges

GS

These charges are for service as defined above and consist of: (1) the monthly residential procurement charge, as set forth in Schedule No. G-CP; (2) the GT-S transmission charges, as set forth in Schedule No. GT-S; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

The residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 11.

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-S</u>	<u>25.873¢</u>	
Commodity Charge:	GS	89.738¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR.....	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-S</u>	<u>44.024¢</u>	
Commodity Charge:	GS	107.889¢	I

The number of therms to be billed shall be determined in accordance with Rule 2.

(Continued)

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(TO BE INSERTED BY CAL. PUC)
 DATE FILED Feb 28, 2003
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Schedule No. GM
MULTI-FAMILY SERVICE

Sheet 2

(Continued)

RATES (continued)

Commodity Charges

These charges are for service as defined above and consist of: (1) the monthly residential procurement charge, as set forth in Schedule No. G-CP; (2) the GT-ME and GT-MC transmission charges, as set forth in Schedule No. GT-M; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

The residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 9.

GM-E

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge:	G-CPR.....	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-ME</u>	<u>25.873¢</u>	
Commodity Charge:	GM-E	89.738¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR.....	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-ME</u>	<u>44.024¢</u>	
Commodity Charge:	GM-E	107.889¢	I

GM-C

All usage, per therm.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-MC</u>	<u>44.024¢</u>	
Commodity Charge:	GM-C	107.889¢	I

The number of therms to be billed shall be determined in accordance with Rule No. 2.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
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Lee Schavrien
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Schedule No. GO-AC

Sheet 2

OPTIONAL RATE
FOR CUSTOMERS PURCHASING NEW GAS AIR CONDITIONING EQUIPMENT

(Continued)

RATES (continued)

Commodity Charges (continued)

GO-AC

Baseline Rate

All usage, per therm, under Special Condition 2.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>25.873¢</u>	
Commodity Charge:	GR	89.738¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>44.024¢</u>	
Commodity Charge:	GR	107.889¢	I

Gas AC Rate (May through October)

All non-baseline gas usage above base year volumes in billing periods from May to October will be discounted by 20 cents per therm. The discount will be shown on the customer's bill as a credit.

Minimum Charge

The minimum monthly charge shall consist of the Monthly Customer Charge.

The number of therms to be billed shall be determined in accordance with Rule No. 2.

SPECIAL CONDITIONS

1. Definitions of the principal terms used in this schedule are contained in Rule No. 1. Incremental usage is defined as additional gas load above the base volume, the usage based on average residential daily non-temperature sensitive load.

(Continued)

(TO BE INSERTED BY UTILITY)
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Schedule No. GL
STREET AND OUTDOOR LIGHTING
NATURAL GAS SERVICE

Sheet 1

APPLICABILITY

Applicable to natural gas service supplied from the Utility's core portfolio, as defined in Rule No. 1, for continuous street and outdoor lighting in lighting devices approved by the Utility. Service under this schedule is conditional upon arrangements mutually satisfactory to the customer and the Utility for connection of customer's lighting devices to Utility's facilities.

The minimum term of service hereunder is one month, as described in Special Condition 2.

TERRITORY

Applicable throughout the system.

RATES

The charges are based upon the monthly non-residential procurement charge as set forth in Schedule No. G-CP; and the GN-10 class average transportation rate.

The non-residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 3.

Rate "X" Lighting only service

<u>Hourly Lamp Rating in Cu.Ft.</u>	<u>Charge</u> <u>Per Lamp Per Month</u> (<u>\$</u>)	
1.99 cu.ft. per hr. or less	13.61	I
2.00 - 2.49 cu.ft. per hr	15.42	
2.50 - 2.99 cu.ft. per hr	18.85	
3.00 - 3.99 cu.ft. per hr	23.98	
4.00 - 4.99 cu.ft. per hr	30.84	
5.00 - 7.49 cu.ft. per hr	42.83	
7.50 - 10.00 cu.ft. per hr	59.96	I
For each cu.ft. per hour of total capacity in excess of 10 cu.ft. per hour	6.85	I

(Continued)

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Schedule No. G-AC
CORE AIR CONDITIONING SERVICE
FOR COMMERCIAL AND INDUSTRIAL

Sheet 2

(Continued)

RATES (continued)

Commodity Charges

G-AC

This charge is for service as defined above and consists of: (1) the monthly non-residential procurement charge as set forth in Schedule No. G-CP; (2) the GT-AC transmission charge, as set forth in Schedule No. GT-AC; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

The non-residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 10.

Rate, per therm.

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-AC</u>	<u>10.292¢</u>	
Commodity Charge:	G-AC	74.157¢	I

G-ACL

This charge is for service as defined above and consists of: (1) the discounted monthly non-residential procurement charge, as described below; (2) the GT-ACL transmission charge, as set forth in Schedule No. GT-AC; (3) the discounted San Juan Lateral interstate demand charge; and (4) the discounted procurement carrying cost of storage inventory charge.

The non-residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 10. The procurement charge shown below has been discounted by 20 percent.

Rate, per therm.

Procurement Charge:	G-CPNRL	51.092¢	I
<u>Transmission Charge:</u>	<u>GPT-ACL</u>	<u>8.233¢</u>	
Commodity Charge:	G-ACL	59.325¢	I

Rate Limiter Provision

The cumulative percentage rate of change in the customer charge and transmission-charge portion of the commodity charge will not exceed the national rate of inflation as measured by the Consumer Price Index as defined in Rule No. 1. This provision expires October 31, 1998.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
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Schedule No. G-EN
CORE GAS ENGINE SERVICE
FOR WATER PUMPING

Sheet 2

(Continued)

RATES (continued)

Commodity Charges (continued)

G-EN (continued)

The non-residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 6.

Rate, per therm

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-EN</u>	<u>17.631¢</u>	I
Commodity Charge:	G-EN	81.496¢	

Minimum Charge

The minimum monthly charge shall consist of the Monthly Customer Charge.

The number of therms to be billed shall be determined in accordance with Rule No. 2.

SPECIAL CONDITIONS

General

1. Definitions of the principal terms used in this schedule are contained in Rule No. 1.
2. Customers must receive service under this schedule separately from their other non-qualifying usage requirements. Any additional service and measurement related facilities deemed necessary by the Utility to separately measure service hereunder shall be installed, owned, and operated by the Utility and the installation of such facilities shall be at the customer's expense.
3. In the event of curtailment, customers under this schedule will be curtailed in accordance with Rule No. 23, Continuity of Service and Interruption of Delivery.
4. In the event customers make any material change, either in the amount or character of their gas equipment, written notice to the Utility must be made in accordance with Rule No. 29, Change of Customer's Apparatus or Equipment.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
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(TO BE INSERTED BY CAL. PUC)
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Schedule No. G-NGV
NATURAL GAS SERVICE FOR MOTOR VEHICLES

Sheet 2

(Continued)

RATES (continued)

Commodity Charges (continued)

Customer-Funded Fueling Station (continued)

G-NGU (continued)

Rate, uncompressed per therm.

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-NGU</u>	<u>11.533¢</u>	
Commodity Charge:	G-NGU	75.398¢	I

Utility-Funded Fueling Station

G-NGC Compression Surcharge per therm 35.000¢

The G-NGC Compression Surcharge will be added to the G-NGU Uncompressed rate per therm as indicated in the Customer-Funded Fueling Station section above. The resultant total compressed rate is:

G-NGC, compressed per therm 110.398¢ I

Compression of natural gas to the pressure required for its use as motor vehicle fuel will be performed by the Utility from a Utility-funded fueling station.

For billing purposes, the number of therms, compressed at a Utility-funded or a customer/Utility-funded station, will be compiled from a Summary of Transactions recorded by the dispensing unit for the customer during the month.

Co-funded fueling stations, customer/Utility-funded, will be billed at the above listed G-NGU and G-NGC rates based on the percentage level of co-funding. The agreement and associated rate will be filed with the Commission by separate contract.

Any applicable taxes, franchise or other fees will be billed separately on the customer's bill.

Minimum Charge

The minimum monthly charge shall consist of the monthly customer charge.

The number of therms to be billed shall be determined in accordance with Rule No. 2.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
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Schedule No. G-CP
CORE PROCUREMENT SERVICE

Sheet 1

APPLICABILITY

Applicable for natural gas procurement service provided to core customers from the Utility's core portfolio, as defined in Rule No. 1. Service hereunder will be rendered in accordance with the provisions of the customer's otherwise-applicable rate schedule, as defined Special Condition 2.

TERRITORY

Applicable throughout the service territory.

RATES

Procurement Charges

The residential and non-residential procurement charges will be subject to change monthly, as set forth in D.98-07-068. The procurement charges will be based upon the estimated average price of flowing gas supplies during the injection season, and a blend of the weighted average estimated monthly price of flowing gas supplies and the estimated price of gas withdrawn from storage, when applicable. The procurement charges will be made effective on the first calendar day of the month. The Utility will file the core procurement charges and affected core service rate schedules on the last business day of the previous month.

G-CPNR

This charge is for non-residential core service as defined above. Pursuant to D.96-08-037, SoCalGas was authorized to change its non-residential procurement charge monthly beginning in January 1997.

The non-residential monthly gas procurement charge is comprised of: (1) the weighted average estimated cost of gas (WACOG) for the current month, derived in the manner set forth in D.98-07-068; (2) authorized franchise fees and uncollectible expenses; (3) authorized core brokerage fee; (4) any adjustments for over- or under-collection imbalance in the Core Purchased Gas Account (CPGA) imbalance band as defined and approved in D.98-07-068; and (5) an adjustment for the Gas Cost Incentive Mechanism (GCIM) reward/penalty pursuant to D.02-06-023. The CPGA component is an adder in the case of an under-collection and a subtracter in the case of an over-collection.

Cost of Gas, per therm	63.664¢	I
Brokerage Fee, per therm	<u>0.201¢</u>	
Total Core Procurement Charge, per therm	63.865¢	I

(Continued)

(TO BE INSERTED BY UTILITY)
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Schedule No. G-CP
CORE PROCUREMENT SERVICE

Sheet 2

(Continued)

RATES (continued)

G-CPR

This charge is for residential service as defined above. Pursuant to D.96-08-037, SoCalGas was authorized to change the residential gas procurement charge monthly concurrent with its implementation of the 1996 BCAP Decision (D.97-04-082).

The monthly residential gas procurement charge is comprised of: (1) the weighted average cost of gas (WACOG) for the current month, derived in the manner set forth in D.98-07-068; (2) authorized franchise fees and uncollectible expenses; (3) authorized core brokerage fee; (4) any adjustments for over- or under- collection imbalance in the Core Purchased Gas Account (CPGA) imbalance band as defined and approved in D.98-07-068; and (5) an adjustment for the Gas Cost Incentive Mechanism (GCIM) reward/penalty pursuant to D.02-06-023. The CPGA component is an adder in the case of an under-collection and a subtracter in the case of an over-collection.

Cost of Gas, per therm	63.664¢	I
Brokerage Fee, per therm	<u>0.201¢</u>	
Total Core Procurement Charge, per therm	63.865¢	I

The current procurement charge will be posted on the Utility's GasSelect electronic bulletin board and Internet web site at <http://www.socalgas.com/regulatory>.

The Utility will reflect all applicable taxes, fees, and surcharges and/or credits imposed as a result of providing service hereunder.

The number of therms to be billed will be determined in accordance with Rule No. 2.

SPECIAL CONDITIONS

1. Definitions of the principal terms used in this rate schedule and the Utility's other tariffs are provided in Rule No. 1.
2. Service provided hereunder is subject to the terms and conditions of the Utility's tariff schedules on file with the Commission. Charges for transmission service will be in accordance with the Utility's core transportation rate schedules. The terms and conditions in the customer's otherwise-applicable core procurement schedule apply.

(Continued)

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Schedule No. G-CS
CORE SUBSCRIPTION NATURAL GAS SERVICE

Sheet 2

(Continued)

RATES (continued)

Procurement Charges

Cost of Gas, per therm	79.051¢	I
Brokerage Fee, per therm	<u>0.266¢</u>	
 Total Procurement Charges, per therm	 79.317¢	 I

The procurement charge will be filed on the last business day of each month to become effective on the first calendar day of the following month. The procurement charge is comprised of (1) the weighted average cost of gas (WACOG) for the current month, derived in the manner approved in D.98-07-068, including authorized franchise fees and uncollectible expenses, an adjustment for the Gas Cost Incentive Mechanism (GCIM) reward/penalty pursuant to D.02-06-023, and any other applicable adjustments; and (2) an authorized brokerage fee.

Interstate Transition Cost Surcharge (ITCS)

ITCS-GCS, per therm	0.047¢
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The ITCS, as defined in Rule No. 1, recovers certain interstate capacity costs and applies to all service under this schedule except for that service identified in Rule No. 1 as being exempt. The ITCS under this schedule shall include an additional allocation of any capacity costs that are associated with core subscription service.

Reservation Charges

Rate, per therm	3.382¢
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The core subscription reservation charge is determined on all volumetric basis and is calculated based on actual gas usage in therms.

Transmission Charges

G-CS3D, Commercial/Industrial Distribution Level

Rate, per therm

Tier I	0 - 20,833 Therms	10.856¢
Tier II	20,834 - 83,333 Therms	6.707¢
Tier III	83,334 - 166,667 Therms	4.053¢
Tier IV	Over 166,667 Therms	2.157¢

(Continued)

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Schedule No. GRL
RESIDENTIAL SERVICE, INCOME-QUALIFIED

Sheet 2

(Continued)

RATES (continued)

Commodity Charge

GRL

These charges are for service as defined above and consist of: (1) the discounted monthly residential procurement charge, as described below; (2) the GT-RL transmission charges, as set forth in Schedule No. GT-RL; (3) the discounted San Juan Lateral interstate demand charge; and (4) the discounted procurement carrying cost of storage inventory charge.

The residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 9. The procurement charge shown below has been discounted by 20 percent.

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge:	G-CPRL	51.092¢	I
<u>Transmission Charge:</u>	<u>GPT-RL</u>	<u>20.698¢</u>	
Commodity Charge:	GRL	71.790¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPRL	51.092¢	I
<u>Transmission Charge:</u>	<u>GPT-RL</u>	<u>35.219¢</u>	
Commodity Charge:	GRL	86.311¢	I

The number of therms to be billed shall be determined in accordance with Rule No. 2.

(Continued)

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Schedule No. GMB
LARGE MULTI-FAMILY SERVICE

Sheet 2

(Continued)

RATES (continued)

Commodity Charges

These charges are for service as defined above and consist of: (1) the monthly residential procurement charge, as set forth in Schedule No. G-CP; (2) the GT-MBE and GT-MBC transmission charges, as set forth in Schedule No. GT-MB; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

The residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 9.

GM-BE

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-MBE</u>	<u>19.141¢</u>	
Commodity Charge:	GM-BE	83.006¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-MBE</u>	<u>26.400¢</u>	
Commodity Charge:	GM-BE	90.265¢	I

GM-BC

All usage, per therm.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-MBC</u>	<u>26.400¢</u>	
Commodity Charge:	GM-BC	90.265¢	I

The number of therms to be billed shall be determined in accordance with Rule No. 2.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
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Schedule No. GN-10
CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL

Sheet 2

(Continued)

RATES (continued)

Minimum Charge

Per meter, per day: _

Annual usage of less than 1,000 therms per year: _

All customers except "space heating only"	32.877¢
"Space heating only" customers:	
Beginning December 1 through March 31	\$0.99174
Beginning April 1 through November 30	None

Annual usage of 1,000 therms per year or more: _

All customers except "space heating only"	49.315¢
"Space heating only" customers: _	
Beginning December 1 through March 31	\$1.48760
Beginning April 1 through November 30	None

Commodity Charges

GN-10

These charges are for service as defined above and consist of: (1) the monthly non-residential procurement charge as set forth in Schedule No. G-CP; (2) the GT-10 transmission charges, as set forth in Schedule No. GT-10; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

The non-residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 8.

Tier I Rate, per therm, for the first 100 therms used during summer months and the first 250 therms used during winter months.

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-10</u>	<u>41.302¢</u>	
Commodity Charge:	GN-10	105.167¢	I

(Continued)

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Schedule No. GN-10
CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL

Sheet 3

(Continued)

RATES (continued)

Commodity Charges (continued)

GN-10 (continued)

Tier II Rate, per therm, for usage above Tier I quantities and up to 4167 therms per month.

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-10</u>	<u>22.830¢</u>	
Commodity Charge:	GN-10	86.695¢	I

Tier III Rate, per therm, for all usage above 4167 therms per month.

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-10</u>	<u>10.205¢</u>	
Commodity Charge:	GN-10	74.070¢	I

GN-10V

These charges are for service as defined above for those customers who are located in the City of Vernon, as defined in Special Condition 6. The charges consist of: (1) the monthly non-residential procurement charge as set forth in Schedule No. G-CP; (2) the GT-10V transmission charges, as set forth in Schedule No. GT-10; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

The non-residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 8.

Tier I Rate, per therm, for the first 100 therms used during summer months and the first 250 therms used during winter months.

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-10V</u>	<u>41.302¢</u>	
Commodity Charge:	GN-10V	105.167¢	I

Tier II Rate, per therm, for usage above Tier I quantities and up to 4167 therms per month.

Procurement Charge:	G-CPNR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-10V</u>	<u>19.431¢</u>	
Commodity Charge:	GN-10V	83.296¢	I

(Continued)

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Schedule No. GN-10

Sheet 4

CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL

(Continued)

RATES (continued)

Commodity Charges (continued)

GN-10V (continued)

Tier III Rate, per therm, for all usage above 4167 therms per month.

Procurement Charge:	G-CPNR	63.865¢
<u>Transmission Charge:</u>	<u>GPT-10V</u>	<u>10.205¢</u>
Commodity Charge:	GN-10V	74.070¢

Under this schedule, the winter season shall be defined as December 1 through March 31 and the summer season as April 1 through November 30.

The number of therms to be billed shall be determined in accordance with Rule No. 2.

SPECIAL CONDITIONS

1. Definitions of the principal terms used in this schedule are contained in Rule No. 1.
2. Customer may receive service under this schedule (a) separately, or (b) in combination with another rate schedule(s) through a single meter installation. Where service is rendered under (b), a separate monthly customer charge shall be applicable for service under each schedule unless otherwise stated.
3. In the event of curtailment, customers under this schedule will be curtailed in accordance with Rule No. 23, Continuity of Service and Interruption of Delivery.
4. Customers served hereunder may elect to be reclassified as noncore. Eligibility requirements are defined in Rule No. 1. Customers electing noncore service status must sign the required natural gas service agreement and have electronic meter reading equipment installed at the customers expense as a condition of noncore service.
5. Customer receiving service under this rate schedule may elect to aggregate their gas quantities to receive service under Schedule No. GT-10.
6. The rate savings afforded customers under Schedule No. GN-10V shall only apply to those customers served under this schedule and located within the City of Vernon consistent with the SoCalGas-Vernon Stipulation and Settlement Agreement approved by D. 96-09-104. In addition, the Utility may negotiate rates other than those set forth herein for those customers located in the City of Vernon and served under this rate schedule, pursuant to the Agreement and D.96-09-104.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
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Schedule No. GN-10L

Sheet 3

CORE COMMERCIAL AND INDUSTRIAL SERVICE, INCOME-QUALIFIED

(Continued)

RATES (continued)

Commodity Charges

GN-10L

These charges are for service as defined above and consist of (1) the discounted monthly non-residential procurement charge, as described below; (2) the GT-10L transmission charges, as set forth in Schedule No. GT-10L; (3) the discounted San Juan Lateral interstate demand charge; and (4) the discounted procurement carrying cost of storage inventory charge.

The non-residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 6. The procurement charge shown below has been discounted by 20 percent.

Tier I Rate, per therm, for the first 100 therms used during summer months and the first 250 therms used during winter months.

Procurement Charge:	G-CPNRL	51.092¢	I
<u>Transmission Charge:</u>	<u>GPT-10L</u>	<u>33.041¢</u>	
Commodity Charge:	GN-10L	84.133¢	I

Tier II Rate, per therm, for usage above Tier I quantities and up to 4167 therms per month.

Procurement Charge:	G-CPNRL	51.092¢	I
<u>Transmission Charge:</u>	<u>GPT-10L</u>	<u>18.264¢</u>	
Commodity Charge:	GN-10L	69.356¢	I

Tier III Rate, per therm, for all usage above 4167 therms per month.

Procurement Charge:	G-CPNRL	51.092¢	I
<u>Transmission Charge:</u>	<u>GPT-10L</u>	<u>8.164¢</u>	
Commodity Charge:	GN-10L	59.256¢	I

Under this schedule, the winter season shall be defined as December 1 through March 31 and the summer season as April 1 through November 30.

The number of therms to be billed shall be determined in accordance with Rule No. 2.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 3243
 DECISION NO. 98-07-068

ISSUED BY
Lee Schavrien
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(TO BE INSERTED BY CAL. PUC)
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Schedule No. GO-SSA
SUMMER SAVER OPTIONAL RATE
FOR OWNERS OF EXISTING GAS EQUIPMENT

Sheet 2

(Continued)

RATES (continued)

Commodity Charges (continued)

The transmission charges are the GPT-R transmission charges for billing periods during the months of November through April. For billing periods for the months of May through October, the transmission charges are the GPT-R transmission charges for all usage less than or equal to the base year volume. Base volumes are the customer's volumes in the same billing period in the base year, the year prior to program sign-up. For non-baseline usage in the current year above base volumes in the billing period, the customer receives a SummerSaver credit equal to a discount of twenty cents (\$0.20) per therm off the GPT-R non-baseline transmission charge.

The base year is defined as the 12 months preceding the beginning of the customer's participation in the SummerSaver optional rate program and remains unchanged as long as the customer is receiving service under this Schedule.

GO-SSA

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>25.873¢</u>	I
Commodity Charge:	GR	89.738¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>44.024¢</u>	I
Commodity Charge:	GR	107.889¢	I

SummerSaver Rate

All non-baseline gas usage above base year volumes in billing periods from May to October will be discounted by 20 cents per therm. The discount will be shown on the customer's bill as a credit.

(Continued)

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Schedule No. GO-SSB

Sheet 2

SUMMER SAVER OPTIONAL RATE FOR CUSTOMERS PURCHASING
 NEW GAS EQUIPMENT OR REPAIRING INOPERABLE EQUIPMENT

(Continued)

RATES (continued)

Commodity Charges (continued)

The base year is defined as the 12 months preceding the beginning of the customer's participation in the SummerSaver optional rate program and remains unchanged as long as the customer is receiving service under this Schedule.

GO-SSB

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>25.873¢</u>	I
Commodity Charge:	GR	89.738¢	

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	63.865¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u>	<u>44.024¢</u>	I
Commodity Charge:	GR	107.889¢	

SummerSaver Rate

All non-baseline gas usage above base year volumes in billing periods from May to October will be discounted by 20 cents per therm. The discount will be shown on the customer's bill as a credit.

Minimum Charge

The minimum monthly charge shall consist of the Monthly Customer Charge.

The number of therms to be billed shall be determined in accordance with Rule No. 2.

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(TO BE INSERTED BY UTILITY)
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Schedule No. GSL
SUBMETERED MULTI-FAMILY SERVICE, INCOME-QUALIFIED

Sheet 2

(Continued)

RATES (continued)

Minimum Charge (Per Meter Per Day)*

All customers except "space heating only"	13.151¢
"Space heating only" customers:	
Beginning November 1 through April 30	26.519¢
Beginning May 1 through October 31	None
* Applicable if customer is not billed on Schedule No. GS_	

Commodity Charge

GSL

These charges are for service as defined above and consist of: (1) the discounted monthly residential procurement charge, as described below; (2) the GT-SL transmission charges, as set forth in Schedule No. GT-SL; (3) the discounted San Juan Lateral interstate demand charge; and (4) the discounted procurement carrying cost of storage inventory charge.

The residential procurement charge is determined as set forth in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly as described in Special Condition 13. The procurement charge shown below has been discounted by 20 percent.

Baseline Rate

All usage, per therm, under Special Conditions 2 and 3.

Procurement Charge: G-CPRL	51.092¢	I
<u>Transmission Charge:</u> <u>GPT-SL</u>	<u>20.698¢</u>	
Commodity Charge: GSL	71.790¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge: G-CPRL	51.092¢	I
<u>Transmission Charge:</u> <u>GPT-SL</u>	<u>35.219¢</u>	
Commodity Charge: GSL	86.311¢	I

The number of therms to be billed shall be determined in accordance with Rule No. 2.

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Schedule No. GW-LB
WHOLESALE NATURAL GAS SERVICE

Sheet 1

APPLICABILITY

Applicable for core subscription, firm intrastate transmission, and interruptible intrastate transmission service for the City of Long Beach ("Customer").

TERRITORY

Delivery points shall be as specified in the Master Services Contract, Schedule A, Intrastate Transmission Service ("Contract").

RATES

Transmission Charges

G-CS7, Core Subscription

Rate, per therm 2.302¢

GT-F7, GT-I7, Firm & Interruptible Intrastate Transmission

Rate, per therm 2.302¢

Interstate Transition Cost Surcharge (ITCS)

ITCS-LB, per therm 0.047¢

The ITCS, as defined in Rule No. 1, recovers certain interstate capacity costs and applies to all service under this schedule except for that service identified in Rule No. 1 as being exempt. The ITCS under this schedule may include an additional allocation of any capacity costs associated with service hereunder as provided in Special Condition 22.

Procurement Charge

G-CS7, Core Subscription

Cost of Gas, per therm 78.666¢

Brokerage Fee, per therm 0.266¢

Total Procurement Charge, per therm 78.932¢

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(TO BE INSERTED BY UTILITY)
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Schedule No. GW-SD
WHOLESALE NATURAL GAS SERVICE

Sheet 1

APPLICABILITY

Applicable for core subscription and intrastate transmission service for San Diego Gas & Electric Company ("Customer").

TERRITORY

Delivery points shall be as specified in the Customer's Master Services Contract, Schedule A, Wholesale Intrastate Transmission Service.

RATES

Procurement Charges

G-CS8, Core Subscription Service

Cost of Gas, per therm	78.666¢	I
Brokerage Fee, per therm	<u>0.266¢</u>	
Total Procurement Charge, per therm	78.932¢	I

The procurement charge will be filed on the last business day of each month to become effective on the first calendar day of the following month. The procurement charge is comprised of (1) the weighted average cost of gas (WACOG) for the current month, derived in the manner approved in D.98-07-068, including authorized franchise fees, an adjustment for the Gas Cost Incentive Mechanism (GCIM) reward/penalty pursuant to D.02-06-023, and any other applicable adjustments; and (2) an authorized brokerage fee.

Reservation Charges

G-CS8, Core Subscription Service

Rate, per therm	3.382¢
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The core subscription reservation charge is determined on an all volumetric basis and is calculated based on actual gas usage in therms.

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Schedule No. GW-SWG
WHOLESALE NATURAL GAS SERVICE

Sheet 1

APPLICABILITY

Applicable for core subscription, firm intrastate transmission, and interruptible intrastate transmission service, and long-term storage service for Southwest Gas Corporation ("Customer") to Customer's service territory in southern California.

TERRITORY

Delivery points shall be as specified in the California Wholesale Gas Transportation and Storage Service Agreement ("Contract").

RATES

Transmission Charges

G-CS9, Core Subscription Rate, per therm	2.107¢
GT-F9, GT-I9, Firm & Interruptible Intrastate Transmission Rate, per therm	2.107¢

Interstate Transition Cost Surcharge (ITCS)

ITCS-SWG, per therm	0.047¢
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The ITCS, as defined in Rule No. 1, recovers certain interstate capacity costs and applies to all service under this schedule except for that service identified in Rule No. 1 as being exempt.

Procurement Charges

G-CS9, Core Subscription	
Cost of Gas, per therm	78.666¢
Brokerage Fee, per therm	<u>0.266¢</u>
Total Procurement Charge, per therm	78.932¢

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Schedule No. GW-VRN
WHOLESALE NATURAL GAS SERVICE

Sheet 1

APPLICABILITY

Applicable for core subscription, firm intrastate transmission, and interruptible intrastate transmission service for the City of Vernon ("Customer").

TERRITORY

Delivery points shall be as specified in the Master Services Contract, Schedule A, Intrastate Transmission Service ("Contract").

RATES

Transmission Charges

G-CS10, Core Subscription	
Rate, per therm	1.835¢
GT-F10, GT-I10, Firm & Interruptible Intrastate Transmission	
Rate, per therm	1.835¢

Rates may be adjusted to reflect any applicable taxes, franchise or other fees, regulatory surcharges, and interstate or intrastate pipeline charges or penalties that may occur.

Interstate Transition Cost Surcharge (ITCS)

ITCS-VRN, per therm	0.047¢
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The ITCS, as defined in Rule No. 1, recovers certain interstate capacity costs and applies to all service under this schedule except for that service identified in Rule No. 1 as being exempt.

Procurement Charges

G-CS10, Core Subscription	
Cost of Gas, per therm	78.666¢
Brokerage Fee, per therm	<u>0.266¢</u>
Total Procurement Charge, per therm	78.932¢

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ATTACHMENT C

ADVICE NO. 3243

RATE CALCULATION WORKPAPER

**CORE SUBSCRIPTION RATES FILED FEBRUARY 28, 2003
EFFECTIVE MARCH 1, 2003**

Core Subscription Procurement Charge:

Retail CS: 79.317¢ per therm
(WACOG: 77.500¢ or [67.600¢ + 9.9¢ charge] + Franchise and Uncollectibles:
1.551¢ or [2.0012% * 77.500¢]) + 0.266¢ Brokerage Fee

Wholesale CS: 78.932¢ per therm
(WACOG: 77.500¢ + Franchise:
01.166¢ or [1.5051% * 77.500¢]) + 0.266¢ Brokerage Fee