

J. Steve Rahon
Director
Tariffs & Regulatory Accounts

8330 Century Park Ct. San Diego, CA 92123-1548 Tel: 858.654.1773 Fax 858.654.1788 srahon@SempraUtilities.com

August 27, 2003

Advice No. 3287 (U 904 G)

Public Utilities Commission of the State of California

Subject: Revision of Rule Nos. 15 - Meter Tests and 16 - Adjustment of Bills

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

Purpose

This filing proposes minor changes to the language in Rule No. 15, Meter Tests and Rule No. 16, Adjustment of Bills, in order to respond to customer needs and to provide consistency and ease in administering the tariff. San Diego Gas & Electric Company (SDG&E) is concurrently filing an advice letter to reflect similar revisions to its Electric and Gas Rule No. 18, Meters Tests and Adjustment of Bills, to bring both rules into conformance, where appropriate, with the changes proposed herein for SoCalGas' Rule Nos. 15 and 16.

Background

During a recent review of SoCalGas' Rule Nos. 15 and 16 and SDG&E's electric and gas Rule No. 18, SoCalGas found that while the majority of the terms and conditions were very similar in intent and wording, minor changes in the wording would make the Rules of both utilities more consistent.

Following is a description of the principal changes that SoCalGas is proposing to its Rule Nos. 15 and 16:

1. In Rule No. 15, Meter Tests, the lettered sections A through F have been conformed to match SDG&E's Rule No. 18, as filed. The second paragraph is clarified to require prior meter test results to have been provided to the customer. SoCalGas' tiered charges for meter tests (applicable when tests are requested within six months of a previous meter test) have been replaced with the more recently adopted SDG&E flat rate of \$50. Other changes in the rule have been made for consistency and clarity.

- 2. In Rule No. 16, Section B, Adjustment of Bills for Unauthorized Use, language has been added to indicate that the Utility shall bill and collect interest at a rate of 10% per annum on unauthorized use billings as currently provided in SDG&E's Rule No. 18.
- 3. In Rule No. 16, Section C, Adjustment of Bills for Billing Error, the words "without Interest" have been added to make it clear that interest will not be reflected on adjusted bills addressing either overcharges or undercharges. This section is also clarified by adding specific procedures and limitations from SDG&E's Rule No. 18 for billing errors resulting from overcharges vs undercharges and their applicability to residential and nonresidential customers.
- 4. In Section D, Adjustment of Bills for Meter Error, the definition of meter error has been clarified. The clarifying language "without interest", is also added to this section.

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 (ijr@cpuc.ca.gov) and to Honesto Gatchalian (inj@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

SoCalGas respectfully requests that the revised tariffs proposed herein be approved effective October 6, 2003, which is forty calendar days after the date filed.

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 listed on Attachment A.

J. STEVE RAHON
Director
Tariffs and Regulatory Accounts

Attachments

ATTACHMENT A

Advice No. 3287

(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

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

CPUC

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

R. Mark Pocta rmp@cpuc.ca.gov

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

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

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

Anaheim, CA 92803

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

Isilva@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** Christopher Hilen chrishilen@dwt.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 **Deniese Earley**

Edson & Modisette 1015 K Street,, #200 Sacramento, CA 95814

Enserch Gas Marketing, Inc.

Cathy Hawes 353 Sacramento, St., Suite 400 San Francisco, CA 94111

William Gibson weg@cpuc.ca.gov

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

JBS Energy Jeff Nahigian jeff@jbsenergy.com

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

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

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

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

David Huard dhuard@manatt.com

Jeffer, Mangels, Butler & Marmaro 2 Embarcaero Center, 5th Floor San Francisco, CA 94111

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

deniese.earley@dgs.ca.gov

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

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

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

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

LADWP Nevenka Ubavich nubavi@ladwp.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

Pacific Gas & Electric Co.

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

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

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. Kevin Cini cinikr@sce.com Southern California Edison Co. John Quinlan john.quinlan@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. 3287

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 36872-G	Rule No. 15, METER TESTS, Sheet 1	Revised 24621-G
		Revised 24622-G
Revised 36873-G	Rule No. 16, ADJUSTMENT OF BILLS, Sheet 1	Revised 24623-G
Revised 36874-G	Rule No. 16, ADJUSTMENT OF BILLS, Sheet 2	Revised 24623-G
		Revised 24624-G
Revised 36875-G	Rule No. 16, ADJUSTMENT OF BILLS, Sheet 3	Revised 24624-G
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Revised 36876-G	TABLE OF CONTENTS	Revised 36780-G
Revised 36877-G	TABLE OF CONTENTS	Revised 36865-G

LOS ANGELES, CALIFORNIA CANCELING

Revised Revised CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36872-G 24621-G

24622-G

Rule No. 15 METER TESTS

Sheet 1

Any customer may, upon not less than five working days' notice, require the Utility to test the accuracy of any meter through which service is provided to the customer.

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When a customer requests a meter test within six (6) months of installation of the meter or within six (6) months of the completion of a meter test finding that the meter is operating accurately and where the results of the prior test were provided to the customer, the Utility shall charge the customer \$50.00 for the meter test.

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Fees for tests of meters of greater rated capacity than 4,000 cubic feet per hour, or for testing meters under extraordinary conditions, shall be quoted to the customer upon application.

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The amount deposited with the Utility in payment for the meter test shall be refunded to the customer if the meter is found to register more than two percent (2%) over or under the prover registration, when operating at the check test rate.

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Meter tests shall be conducted in accordance with the gas standard requirements of the California Public Utilities Commission.

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A customer shall have the right to require the Utility to test the meter in the customer's presence, or if so desired, in the presence of an expert or other representative appointed by the customer.

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A report giving the name of the customer requesting the test, the date of the request, the location of the premises where the meter was installed, the meter statement at time of removal, the date tested, the result of the test, the type, make, size and number of the meter, the date of removal and deductions drawn therefrom, shall be supplied to such customer within a reasonable time after completion of the test.

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Every displacement meter, when installed for the use of any customer, shall be in good working order and shall have been adjusted to register within one percent (1%) over to two percent (2%) under the prover registration when gas passes through the meter at a rate which shall cause a pressure drop in the meter not to exceed one-half (1/2) inch of water column. The meter shall be adjusted so that the open flow test agrees with the check flow test within two percent (2%), provided that no meter shall be placed into service that on any test proves in excess of one percent (1%) over the prover registration.

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All gas meters, other than displacement meters, shall be tested in accordance with accepted industry standards and practices. Any such test results shall not register less than minus two percent (2%) error or more than plus one percent (1%) error.

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All meters shall be tested using National Institute of Standards and Technology traceable standard metering apparatus.

| | | N N CALIFORNIA GAS COMPANY ROLLOS ANGELES, CALIFORNIA CANCELING ROLLOS

Revised Revised CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36873-G 24623-G

Rule No. 16 ADJUSTMENT OF BILLS

Sheet 1

A. ESTIMATED USAGE

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When regular, accurate meter readings are not available or the gas usage has not been accurately measured, the Utility may estimate the customer's gas usage for billing purposes on the basis of information including, but not limited to, the physical condition of the metering equipment, available meter readings, records of historical use, and/or the general characteristics of the customer's load and operation.

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B. ADJUSTMENT OF BILLS FOR UNAUTHORIZED USE

Unauthorized use is the use of energy in noncompliance with the Utility's tariffs or applicable law. It includes, but is not limited to, meter tampering, unauthorized connection or reconnection, theft, fraud, and/or intentional or unintentional use of gas whereby the Utility is denied full compensation for service provided.

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Where the Utility determines that there has been unauthorized use of gas, the Utility may bill the customer for the Utility's estimate of such unauthorized use. Such estimated billing shall indicate unauthorized use for the most recent three years and, separately, unauthorized use beyond the three-year period for collection as provided by law. However, nothing in this rule shall be interpreted as limiting the Utility's rights and/or remedies in any provisions of any applicable law.

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Utility shall bill and collect interest at a rate of ten percent (10%) per annum on unauthorized use billings from the date the unauthorized use commenced, and/or Utility shall bill and collect at a rate of ten percent (10%) per annum on amortized repayment agreements.

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Utility shall bill and collect the associated costs resulting from the unauthorized use including, but not limited to, investigative, repair and equipment damage costs.

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C. ADJUSTMENT OF BILLS FOR BILLING ERROR

Billing error is an error by the Utility that results in incorrect billing charges to the customer. Billing errors may include incorrect meter reads or clerical errors by a Utility representative such as applying the wrong rate, wrong billing factor, or an incorrect calculation. Billing error does not include a meter error or unauthorized use, or any error in billing resulting from meter dial over; switched or mismarked meters by other than the Utility; lack of access to the meter; failure of the customer to notify the Utility of a change in operation; or failure of the customer to take advantage of a rate or condition of service for which the customer is eligible.

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(Continued)

(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 3287
DECISION NO.

1H21

ISSUED BY

Lee Schavrien

Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

DATE FILED Aug 27, 2003

EFFECTIVE Mar 16, 2004

RESOLUTION NO. G-3360

Revised Revised LOS ANGELES, CALIFORNIA CANCELING

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36874-G 24623-G

24624-G

Rule No. 16 ADJUSTMENT OF BILLS

Sheet 2

(Continued)

C. ADJUSTMENT OF BILLS FOR BILLING ERROR (Continued)

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Where the Utility overcharges or undercharges a customer as the result of a billing error, the Utility may render an adjusted bill for the amount of the undercharge, without interest, and shall issue a refund or credit to the customer for the amount of the overcharge, without interest, in accordance with the procedures and limitations set forth below. Such adjusted bills shall be computed as follows:

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Billing Error Resulting in Overcharges to the Customer

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If either a residential or nonresidential service is found to have been overcharged due to a billing error, the Utility shall calculate the amount of the overcharge, for refund to the customer, for a period of three years. However, if it is known that the period of billing error was less than three years, the overcharge shall be calculated for only those months during which the billing error occurred.

Billing Errors Resulting in Undercharges to the Customer

If either a residential or nonresidential service is found to have been undercharged due to a billing error, the Utility may bill the customer for the amount of the undercharge for a period of three months for residential service or three years for nonresidential service. However, if it is known that the period of billing error was less than three months for residential service or three years for nonresidential service, the undercharge shall be calculated for only those months during which the billing error occurred.

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D ADJUSTMENT OF BILLS FOR METER ERROR

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A meter error is incorrect gas registration resulting from a malfunctioning or defective meter or pressure correction device. A meter error does not include billing errors, unauthorized use, or errors in registration caused by meter tampering by an unauthorized person. It also does not include conditions such as incorrect meter readings, meter dial overs, accounting errors, meter configuration errors, incorrect meter sizing, or switched meters.

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Where as a result of a meter test, except for "Other Than Displacement Gas Meter" as described in Section 4 below, a meter is found to be nonregistering or incorrectly registering, the Utility may render an adjusted bill to the customer for the amount of the undercharge, without interest, and shall issue a refund or credit to the customer for the amount of the overcharge, without interest, computed back to the date that the Utility determines the meter error commenced. The period of adjustment for meter error shall not exceed three years and shall be computed in accordance with the following:

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(TO BE INSERTED BY UTILITY) 3287 ADVICE LETTER NO. DECISION NO.

ISSUED BY Lee Schavrien Vice President

(TO BE INSERTED BY CAL. PUC) Aug 27, 2003 DATE FILED Mar 16, 2004 EFFECTIVE

RESOLUTION NO. G-3360

Regulatory Affairs

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LOS ANGELES, CALIFORNIA CANCELING

Revised Revised CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36875-G 24624-G

24624-G 24625-G

Rule No. 16 ADJUSTMENT OF BILLS

Sheet 3

(Continued)

D. ADJUSTMENT OF BILLS FOR METER ERROR (Continued)

- 1. <u>Fast Meter</u>: If a meter is found to be registering more than two percent (2%) fast, the Utility shall refund to the customer the amount of the overcharge based on the corrected meter readings or the Utility's estimate of the gas usage either for the known period of meter error or, if the period of error is not known, for the period during which the meter was in use, not to exceed six months.
- 2. <u>Slow Meter</u>: If a meter for residential service is found to be registering more than 25% slow, or a meter for nonresidential service is found to be registering more than two percent (2%) slow, the Utility may bill the customer for the amount of the undercharge based on the corrected meter readings or the Utility's estimate of the gas energy usage either for the known period of meter error or, if the period of meter error is not known, for the period the meter was in use, not exceeding three months in the case of residential service and three years for nonresidential service.
- 3. <u>Nonregistering Meter</u>: If a meter is found to be nonregistering, the Utility may bill the customer for the Utility's estimate of the gas used but not registered, not exceeding three months in the case of residential service and three years for nonresidential service.
- 4. Other Than Displacement Gas Meter: For other than displacement gas meters, if the customer or the Utility shall at any time have reason to doubt the accuracy of any gauge, measuring device, other appliance, data, or method used in measuring or computing the amount of gas delivered through other than displacement meters, notification shall be given to the other party and, within a reasonable time, the accuracy of such gauge, measuring device, appliance, data, or method shall be determined (upon request, jointly in the presence of both parties) and if any of them shall be found inaccurate, the proper correction in billing shall be made as follows:

In the case of computation errors or inaccurate data, where the date can be fixed or agreed upon, such correction in billing shall begin, starting with the date of initial error.

In the case of a gauge, measuring device, or appliance found to be out of tolerance sufficient to cause a volume error greater than plus or minus two percent (2%), such correction in billing shall begin on a mutually acceptable date. In the absence of such mutual acceptance, the correction shall begin on a date equivalent to 50% of the elapsed period since the last valid calibration or test.

In all cases where corrections are to be made, the amount of the gas delivered during the established period of inaccuracy shall be recalculated and corrected. Thereafter, measurements shall be made in accordance with correct data and any inaccurate devices shall be recalibrated within published manufacturer's tolerances.

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Revised LOS ANGELES, CALIFORNIA CANCELING Revised CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

36876-G* 36626-G 36780-G

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(TO BE INSERTED BY UTILITY) 3287 ADVICE LETTER NO. DECISION NO.

1H12

ISSUED BY Lee Schavrien Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) Aug 27, 2003 DATE FILED Mar 16, 2004 EFFECTIVE RESOLUTION NO. G-3360

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LOS ANGELES, CALIFORNIA CANCELING

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(TO BE INSERTED BY UTILITY) 3287 ADVICE LETTER NO. DECISION NO.

ISSUED BY Lee Schavrien Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) DATE FILED Aug 27, 2003 Mar 16, 2004 **EFFECTIVE** RESOLUTION NO. G-3360