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August 31, 2004

Advice No. 3403 (U 904 G)

Public Utilities Commission of the State of California

Subject: September 2004 Core Procurement Charge Update

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 2 and 3 of Decision No. (D.) 98-07-068, dated July 23, 1998.

Purpose

This filing revises the listed tariff rate schedules by updating the Core Procurement Charge for residential and core commercial and industrial customers for September 2004.

Background

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 September 2004 Core Procurement Charge is 48.063¢ per therm, a decrease of 7.769¢ per therm from last month. The Adjusted Core Procurement Charge (G-CPA) reported in Schedule No. G-CP, which is used as an equivalent to the previously reported Core Subscription Procurement Charge, for September 2004 is 47.862¢ per therm, a decrease of 7.769¢ per therm from last month.

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 Honesto Gatchalian (inj@cpuc.ca.gov) of the Energy Division. A copy of the protest should also be sent via both e-mail <a href="mailto:and-ac-anithe-mailto:ani

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 September 1, 2004.

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
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Attachments

ATTACHMENT A

Advice No. 3403

(See Attached Service List)

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Western Manufactured Houseing

ATTACHMENT B Advice No. 3403

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 38178-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet	Revised 38135-G
Revised 38179-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet	Revised 38136-G
Revised 38180-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet	Revised 38137-G
Revised 38181-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet	Revised 38138-G
Revised 38182-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 10	Revised 38108-G
Revised 38183-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 11	Revised 38109-G
Revised 38184-G	Schedule No. GR, RESIDENTIAL SERVICE, Sheet 2	Revised 38110-G
Revised 38185-G	Schedule No. GS, MULTI-FAMILY SERVICE SUBMETERED, Sheet 2	Revised 38111-G
Revised 38186-G	Schedule No. GM, MULTI-FAMILY SERVICE, Sheet 2	Revised 38112-G
Revised 38187-G	Schedule No. GMB, LARGE MULTI-FAMILY SERVICE, Sheet 2	Revised 38113-G
Revised 38188-G	Schedule No. GRL, RESIDENTIAL SERVICE, INCOME-QUALIFIED, Sheet 2	Revised 38114-G
Revised 38189-G	Schedule No. GSL, SUBMETERED MULTI-FAMILY SERVICE, INCOME-QUALIFIED, Sheet 2	Revised 38115-G
Revised 38190-G	Schedule No. GO-SSA, SUMMER SAVER OPTIONAL RATE, FOR OWNERS OF EXISTING GAS EQUIPMENT, Sheet 2	Revised 38116-G
Revised 38191-G	Schedule No. GO-SSB, SUMMER SAVER OPTIONAL RATE FOR CUSTOMERS PURCHASING, NEW GAS EQUIPMENT OR REPAIRING INOPERABLE EQUIPMENT, Sheet 2	Revised 38117-G

ATTACHMENT B Advice No. 3403

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 38192-G	Schedule No. GO-AC, OPTIONAL RATE, FOR CUSTOMERS PURCHASING NEW GAS AIR CONDITIONING EQUIPMENT, Sheet 2	Revised 38118-G
Revised 38193-G	Schedule No. GL, STREET AND OUTDOOR LIGHTING, NATURAL GAS SERVICE, Sheet 1	Revised 38119-G
Revised 38194-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 2	Revised 38120-G
Revised 38195-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 3	Revised 38144-G
Revised 38196-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 4	Revised 38145-G
Revised 38197-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 5	Revised 38146-G
Revised 38198-G	Schedule No. GN-10L, CORE COMMERCIAL AND INDUSTRIAL SERVICE, INCOME- QUALIFIED, Sheet 3	Revised 38124-G
Revised 38199-G	Schedule No. G-AC, CORE AIR CONDITIONING SERVICE, FOR COMMERCIAL AND INDUSTRIAL, Sheet 2	Revised 38148-G
Revised 38200-G	Schedule No. G-AC, CORE AIR CONDITIONING SERVICE, FOR COMMERCIAL AND INDUSTRIAL, Sheet 3	Revised 38126-G
Revised 38201-G	Schedule No. G-EN, CORE GAS ENGINE SERVICE, FOR WATER PUMPING, Sheet 2	Revised 38149-G
Revised 38202-G	Schedule No. G-NGV, NATURAL GAS SERVICE FOR MOTOR VEHICLES, Sheet 2	Revised 38150-G
Revised 38203-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 2	Revised 38151-G
Revised 38204-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 3	Revised 38152-G
Revised 38205-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 4	Revised 38131-G
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Revised

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

38178-G 38135-G

PRELIMINARY STATEMENT PART II **SUMMARY OF RATES AND CHARGES**

Sheet 1

RESIDENTIAL CORE SALES SERVICE (1) (2) Commodity C	Charge
(per thern	n)
Schedules GR, GS & GM	
Baseline Usage	R
Non-Baseline Usage	R
Cross-Over Rate Baseline Usage	
Cross-Over Rate Non-Baseline Usage 102.139¢	
Customer Charge: 16.438¢/meter/day	
Schedule GMB	
Baseline Usage	R
Non-Baseline Usage	R
Cross-Over Rate Baseline Usage	
Cross-Over Rate Non-Baseline Usage	
Customer Charge: \$9.523/meter/day	
Schedules GRL & GSL	
Baseline Usage 60.908¢	R
Non-Baseline Usage	R
Cross-Over Rate Baseline Usage (GSL only)	
Cross-Over Rate Non-Baseline Usage (GSL only) 81.712¢	
Customer Charge: 13.151¢/meter/day	
RESIDENTIAL CORE AGGREGATION SERVICE Transmission	Charge
(per thern	-
Schedules GT-R, GT-S & GT-M	′
Baseline Usage	
Non-Baseline Usage	
Customer Charge: 16.438¢/meter/day	
Schedule GT-MB	
Baseline Usage	
Non-Baseline Usage	
Customer Charge: \$9.523/meter/day	
Schedules GT-RL & GT-SL	
Baseline Usage	
Non-Baseline Usage	
Customer Charge: 13.151¢/meter/day	
(1) The residential core procurement charge as set forth in Schedule No. G-CP is 4	18.063¢/therm which includes R

(Continued)

The residential cross-over rate as set forth in Schedule No. G-CP is 55.832¢/therm which includes the core

(TO BE INSERTED BY UTILITY) 3403 ADVICE LETTER NO. 98-07-068 DECISION NO.

the core brokerage fee.

brokerage fee.

ISSUED BY Lee Schavrien Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) DATE FILED Aug 31, 2004 Sep 1, 2004 **EFFECTIVE** RESOLUTION NO.

(2)

LOS ANGELES, CALIFORNIA CANCELING Revised

Revised

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

38179-G 38136-G

Sheet 2

PRELIMINARY STATEMENT $\underline{PART \; II} \\ \underline{SUMMARY \; OF \; RATES \; AND \; CHARGES}$

(Continued)

(Continued)	
NON-RESIDENTIAL CORE SALES SERVICE (1)(2) Commodity Charge	
(per therm)	
Schedule GN-10 (3)	
GN-10: Tier I	R
Tier II	
Tier III	R
GN-10C: Tier I	
Tier II	
Tier III	
GN-10V: Tier I	R
Tier II	
Tier III	R
GN-10VC: Tier I	
Tier II	
Tier III	
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	R
Tier II	
Tier III	R
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	
The state of the s	
Schedule G-AC	
G-AC: rate per therm	R
G-ACC: rate per therm	
G-ACL: rate per therm	R
Customer Charge: \$150/month	
Schedule G-EN	_
G-EN: rate per therm	R
G-ENC: rate per therm	
Customer Charge: \$50/month	
(1) The non-residential core procurement charge as set forth in Schedule No. G-CP is 48.063¢/therm w	hich R
includes the core brokerage fee.	men 11
(2) The non-residential cross over rate as set forth in Schedule No. G-CP is 55.832¢/therm which includes the control of the c	des the
core brokerage fee.	
(3) <u>Schedule GL</u> rates are set commensurate with Rate Schedule GN-10.	
(Continued)	
(CONTINUED) (TO BE INSERTED BY LITH ITY) ISSUED BY (TO BE INSERTED.	DV OAL BUO

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Lee Schavrien
Vice President

Regulatory Affairs

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EFFECTIVE Sep 1, 2004
RESOLUTION NO.

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

38180-G 38137-G

PRELIMINARY STATEMENT **PART II SUMMARY OF RATES AND CHARGES**

Sheet 3

R

R

(Continued)

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

Schedule G-NGV

G-NGU: G-NGUC plus G-NGC Compression Surcharge 102.486¢

P-1 Customer Charge: \$13/month P-2A Customer Charge: \$65/month

NON-RESIDENTIAL CORE AGGREGATION SERVICE Transmission Charge

(per therm)

Schedule GT-10

GT-10: GT-10V:

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 GT-10L

GT-10L: Tier III

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 GT-10N

GT-10N:

Customer Charge: 49.315¢/meter/day

Schedule GT-AC

GT-AC: GT-ACL: rate per therm 9.114¢

Customer Charge: \$150/month

(Continued)

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CAL. P.U.C. SHEET NO.

38181-G 38138-G

LOS ANGELES, CALIFORNIA CANCELING Revised

CAL. P.U.C. SHEET NO.

Sheet 5

PRELIMINARY STATEMENT **PART II** SUMMARY OF RATES AND CHARGES

(Continued)

NONCORE RETAIL SERVICE (Continued)

Schedules GT-F, & GT-I (Continued)

Electric Generation (GT-F5 & GT-I5)

For customers using less than 3 million therms per year

Customer Charge: \$50

For customers using 3 million therms or more per year

Customer Charge: N/A

WHOLESALE SERVICE

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

ITCS-LB (0.223¢)

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

 $ITCS-SD \qquad (0.223c)$

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

ITCS-SWG (0.223¢)

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

ITCS-VRN (0.223¢)

PROCUREMENT CHARGE

Schedule G-CP

Non-Residential Core Procurement Charge, per therm	48.063¢
Non-Residential Cross-Over Rate, per therm	55.832¢
Residential Core Procurement Charge, per therm	48.063¢
Residential Cross-Over Rate, per therm	55.832¢
Adjusted Core Procurement Charge, per therm	47.862¢

(Continued)

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

38182-G 38108-G

Charge

LOS ANGELES, CALIFORNIA CANCELING Revised

PRELIMINARY STATEMENT $\underline{PART \; II} \\ \underline{SUMMARY \; OF \; RATES \; AND \; CHARGES}$

Sheet 10

(Continued)

RATE COMPONENT SUMMARY

Residential Sales Service

CORE

	(per therm)	
Base Margin	42.544¢	
Other Operating Costs/Revenues	0.838¢	
Transition Costs	(0.006c)	
Balancing/Tracking Account Amortization	(1.637¢)	
Core Averaging/Other Noncore	(1.098¢)	
Core Pipeline Demand Charges	3.567¢	
Procurement Rate (w/o Brokerage Fee)	47.862¢	R
Core Brokerage Fee Adjustment	0.201¢	
Procurement Carrying Cost of Storage Inventory	0.051¢	
San Juan Lateral Pipeline Demand Charge	0.233¢	
Total Costs	92.555¢	R

Non-Residential - Commercial/Industrial	<u>Charge</u>	
	(per therm)	
Base Margin	23.692¢	
Other Operating Costs/Revenues	(0.038ϕ)	
Transition Costs	(0.006¢)	
Balancing/Tracking Account Amortization	(1.399¢)	
Core Averaging/Other Noncore	3.350¢	
Core Pipeline Demand Charges	3.567¢	
Procurement Rate (w/o Brokerage Fee)	47.862¢	R
Core Brokerage Fee Adjustment	0.201¢	
Procurement Carrying Cost of Storage Inventory	0.051¢	
San Juan Lateral Pipeline Demand Charge	0.233¢	
Total Costs	77.513¢	R

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

38183-G 38109-G

Sheet 11

PRELIMINARY STATEMENT PART II **SUMMARY OF RATES AND CHARGES**

(Continued)

RATE COMPONENT SUMMARY (Continued)

CORE (Continued)

Non-Residential - Air Conditioning	<u>Charge</u>	
	(per therm)	
Base Margin	11.867¢	
Other Operating Costs/Revenues	(0.081¢)	
Transition Costs	(0.006¢)	
Balancing/Tracking Account Amortization	(1.253¢)	
Core Pipeline Demand Charges	3.567¢	
Procurement Rate (w/o Brokerage Fee)	47.862¢	R
Core Brokerage Fee Adjustment	0.201¢	
Procurement Carrying Cost of Storage Inventory	0.051¢	
San Juan Lateral Pipeline Demand Charge	0.233¢	
Total Costs	62.440¢	R

Non-Residential - Gas Engine	<u>Charge</u>	
-	(per therm)	
Base Margin	17.758¢	
Other Operating Costs/Revenues	(0.032¢)	
Transition Costs	(0.006¢)	
Balancing/Tracking Account Amortization	(1.328¢)	
Core Pipeline Demand Charges	3.567¢	
Procurement Rate (w/o Brokerage Fee)	47.862¢	R
Core Brokerage Fee Adjustment	0.201¢	
Procurement Carrying Cost of Storage Inventory	0.051¢	
San Juan Lateral Pipeline Demand Charge	0.233¢	
Total Costs	68.305¢	R

(Continued)

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11H8

ISSUED BY Lee Schavrien Vice President Regulatory Affairs

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LOS ANGELES, CALIFORNIA CANCELING

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

38184-G 38110-G

Schedule No. GR RESIDENTIAL SERVICE

Sheet 2

R

R

R

R

(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	48.063¢
Transmission Charge:	<u>GPT-R</u>	28.073¢
Commodity Charge:	GR	76.136¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-R</u>	46.307¢
Commodity Charge:	GR	94.370¢

GR-C

These charges will be applicable for only the first 12 months of service for: (1) residential core transportation customers who consumed over 50,000 therms in the last 12 months and who have transferred from procuring their gas commodity from a Energy Service Provider (ESP) to utility procurement unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California; and (2) residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service for up to 90 days while deciding whether to switch to a different ESP. These charges consists of: (1) the monthly procurement charge, as set forth in Schedule No. G-CPRC; (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.

(Continued)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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Lee Schavrien
Vice President

Regulatory Affairs

 $\begin{array}{c} \text{(TO BE INSERTED BY CAL. PUC)} \\ \text{DATE FILED} & Aug \ 31, \ 2004 \\ \text{EFFECTIVE} & Sep \ 1, \ 2004 \\ \text{RESOLUTION NO.} \end{array}$

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

38185-G 38111-G

Schedule No. GS MULTI-FAMILY SERVICE SUBMETERED

Sheet 2

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(Continued)

RATES (Continued)

Commodity Charges

<u>GS</u>

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	48.063¢
Transmission Charge:	<u>GPT-S</u>	28.073¢
Commodity Charge:	GS	76.136¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-S</u>	46.307¢
Commodity Charge:	GS	94.370¢

GS-C

These charges will be applicable for only the first 12 months of service for: (1) residential core transportation customers who consumed over 50,000 therms in the last 12 months and who have transferred from procuring their gas commodity from a Energy Service Provider (ESP) to utility procurement unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California; and (2) residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service for up to 90 days while deciding whether to switch to a different ESP. These charges consists of: (1) the monthly procurement charge, as set forth in Schedule No. G-CPRC; (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.

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 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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

38186-G 38112-G

Schedule No. GM MULTI-FAMILY SERVICE

Sheet 2

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(Continued)

RATES (Continued)

Commodity Charges

GM-E and GM-C

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	48.063¢
Transmission Charge:	<u>GPT-ME</u>	28.073¢
Commodity Charge:	GM-E	76.136¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-ME</u>	46.307¢
Commodity Charge:	GM-E	94.370¢

GM-C

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-MC</u>	46.307¢
Commodity Charge:	GM-C	94.370¢

(Continued)

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

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LOS ANGELES, CALIFORNIA CANCELING

CAL. P.U.C. SHEET NO.

Schedule No. GO-AC OPTIONAL RATE

Sheet 2

R

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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	48.063¢
Transmission Charge:	<u>GPT-R</u>	28.073¢
Commodity Charge:	GR	76.136¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-R</u>	46.307¢
Commodity Charge:	GR	94.370¢

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)
ADVICE LETTER NO. 3403
DECISION NO. 98-07-068

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LOS ANGELES, CALIFORNIA CANCELING Revised

Revised

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

38193-G 38119-G

Schedule No. GL <u>STREET AND OUTDOOR LIGHTING</u> <u>NATURAL GAS SERVICE</u>

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

	Charge	
<u>Per La</u>	mp Per Month	
	(\$)	
Hourly Lamp Rating in Cu.Ft.		
1.99 cu.ft. per hr. or less	11.53	R
2.00 - 2.49 cu.ft. per hr	13.06	
2.50 - 2.99 cu.ft. per hr	15.96	
3.00 - 3.99 cu.ft. per hr	20.31	
4.00 - 4.99 cu.ft. per hr	26.12	
5.00 - 7.49 cu.ft. per hr	36.28	
7.50 - 10.00 cu.ft. per hr	50.79	R
For each cu.ft. per hour of total		
capacity in excess of 10 cu.ft. per hour	5.80	R

(Continued)

(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 3403
DECISION NO. 98-07-068

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

38199-G 38148-G

Sheet 2

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

(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 48.063¢

Transmission Charge: GPT-AC 11.677¢

Commodity Charge: G-AC 59.740¢

G-ACC

This charge will be applicable for the first 12 months of service for: (1) customers who transfer from noncore service to core procurement service, except noncore customers who have been disqualified from noncore service and are required to return to core service; (2) non-residential core transportation customers who consumed over 50,000 therms in the last 12 months, unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California, or (3) non-residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service and switch back to transportation only service within 90 days.

This charge consists of: (1) the monthly procurement charge as set forth in Schedule No. G-CPNRC; (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.

Rate, per therm.

Procurement Charge: G-CPNRC 55.832¢

<u>Transmission Charge:</u> GPT-AC 11.677¢

Commodity Charge: G-ACC 67.509¢

(Continued)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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RESOLUTION NO.

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

38200-G 38126-G

Sheet 3

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Schedule No. G-AC <u>CORE AIR CONDITIONING SERVICE</u> <u>FOR COMMERCIAL AND INDUSTRIAL</u>

(Continued)

ND INDUSTRIAL

RATES (Continued)

Commodity Charges (Continued)

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	38.450¢
Transmission Charge:	<u>GPT-ACL</u>	9.341¢
Commodity Charge:	G-ACL	47.791¢

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.

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.

(Continued)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

ISSUED BY
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RESOLUTION NO.

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

38201-G 38149-G

Sheet 2

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R

Schedule No. G-EN CORE GAS ENGINE SERVICE FOR WATER PUMPING

(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 $48.063 \ensuremath{\wp}$ Transmission Charge:GPT-EN $17.631 \ensuremath{\wp}$ Commodity Charge:G-EN $65.694 \ensuremath{\wp}$

G-ENC

This charge will be applicable for the first 12 months of service for: (1) customers who transfer from noncore service to core procurement service, except noncore customers who have been disqualified from noncore service and are required to return to core service; (2) non-residential core transportation customers who consumed over 50,000 therms in the last 12 months, unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California, or (3) non-residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service and switch back to transportation only service within 90 days.

This charge consists of: (1) the monthly procurement charge as set forth in Schedule No. G-CPNRC; (2) the GT-EN transmission charge, as set forth in Schedule No. GT-EN; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

Procurement Charge:	G-CPNRC	55.832¢
Transmission Charge:	GPT-EN	17.631¢
Commodity Charge:	G-ENC	73.463¢

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)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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

Schedule No. G-NGV NATURAL GAS SERVICE FOR MOTOR VEHICLES

Sheet 2

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(Continued)

RATES (Continued)

Commodity Charges (Continued)

Customer-Funded Fueling Station (Continued)

G-NGU (Continued)

Rate, uncompressed per therm.

Procurement Charge:G-CPNR 48.063ϕ Transmission Charge:GPT-NGU 11.654ϕ Commodity Charge:G-NGU 59.717ϕ

G-NGUC

This charge will be applicable for the first 12 months of service for core transportation customers with qualifying load who consumed over 50,000 therms in the last 12 months, unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California. This charge consists of: (1) the monthly procurement charge as set forth in Schedule No. G-CPNRC; (2) the GT-NGU transmission charge, as set forth in Schedule No. GT-NGV; (3) the San Juan Lateral interstate demand charge; and (4) the procurement carrying cost of storage inventory charge.

Rate, uncompressed per therm.

Procurement Charge:	G-CPNRC	55.832¢
Transmission Charge:	<u>GPT-NGU</u>	11.654¢
Commodity Charge:	G-NGUC	67.486¢

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, or the G-NGUC Uncompressed rate per therm as applicable, as indicated in the Customer-Funded Fueling Station section above. The resultant total compressed rate is:

G-NGUC plus G-NGC, compressed per therm 102.486¢

(Continued)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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Revised Revised LOS ANGELES, CALIFORNIA CANCELING

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

38203-G 38151-G

Schedule No. G-CP CORE PROCUREMENT SERVICE

Sheet 2

(Continued)

RATES (Continued)

G-CPNR (Continued)

Cost of Gas, per therm .	47.862¢
Brokerage Fee, per therm	0.201¢
Total Core Procurement Charge, per therm	48.063¢

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G-CPNRC

This is the non-residential Cross-Over Rate authorized in D.02-08-065. This charge will be applicable for the first 12 months of service for: (1) customers who transfer from noncore service to core procurement service, except noncore customers who have been disqualified from noncore service and are required to return to core service; (2) non-residential core transportation customers who consumed over 50,000 therms in the last 12 months, unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California, or (3) non-residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service and switch back to transportation only service within 90 days.

The monthly gas procurement charge is comprised of: (1) the higher of the Cost of Gas in the G-CPNR rate above, less authorized franchise fees and uncollectible expenses, or the Adjusted Border Price; (2) authorized franchise fees and uncollectible expenses; and (3) authorized core brokerage fee.

The Border Price is equal to the average of the first of the month "Southern Cal Border Avg." index from Natural Gas Intelligence and the "Bid Week, California-South, Delivered to Pipeline" index from Natural Gas Week. The Adjusted Border Price is equal to the Border Price less the currently authorized core interstate capacity costs included in core transportation rates.

Cost of Gas, (1) and (2) above, per therm	55.631¢
Brokerage Fee, per therm	0.201¢
Total Core Procurement Charge, per therm	55.832¢

G-CPR

This charge is for residential service. 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).

(Continued)

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 3403 DECISION NO. 98-07-068

ISSUED BY Lee Schavrien Vice President

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

38204-G 38152-G

Schedule No. G-CP CORE PROCUREMENT SERVICE

Sheet 3

(Continued)

RATES (Continued)

G-CPR (Continued)

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	47.862¢
Brokerage Fee, per therm	0.201¢
Total Core Procurement Charge, per therm	48.063¢

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G-CPRC

This is the residential Cross-Over Rate authorized in D.02-08-065. This charge will be applicable for the first 12 months for: (1) residential core transportation customers who consumed over 50,000 therms in the last 12 months and who transfer to utility procurement, or (2) residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service and switch back to transportation only service within 90 days.

The monthly gas procurement charge is comprised of: (1) the higher of the Cost of Gas in the G-CPR rate above, less authorized franchise fees and uncollectible expenses, or the Adjusted Border Price; (2) authorized franchise fees and uncollectible expenses; and (3) authorized core brokerage fee.

The Border Price is equal to the average of the first of the month "Southern Cal Border Avg." index from Natural Gas Intelligence and the "Bid Week, California-South, Delivered to Pipeline" index from Natural Gas Week. The Adjusted Border Price is equal to the Border Price less the currently authorized core interstate capacity costs included in core transportation rates.

Cost of Gas, (1) and (2) above, per therm	55.631¢
Brokerage Fee, per therm	0.201¢
Total Core Procurement Charge, per therm	55.832¢

The Border Price will be posted on the Utility's Internet web site at http://www.socalgas.com.

(Continued)

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

38205-G 38131-G

Schedule No. G-CP CORE PROCUREMENT SERVICE

Sheet 4

(Continued)

RATES (Continued)

G-CPA

This rate is for the purposes of calculating the municipal surcharge as defined in Schedule No. G-MSUR; the Buy-Back Rates as defined in Schedule No. G-IMB; involuntary diversions; and VCPPA deliveries as defined in Rule No. 23 and purchases of storage gas as defined in Rule No. 32. This rate is equivalent to the Core Subscription Procurement Charge, previously reported in Schedule No. G-CS, that was eliminated pursuant to Decision 01-12-018 and Resolution G-3357, effective December 1, 2003.

The monthly adjusted 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) any adjustments for over- or undercollection imbalance in the Core Purchased Gas Account (CPGA) imbalance band as defined and approved in D.98-07-068 and (4) an adjustment for the Gas Cost Incentive Mechanism (GCIM) reward/penalty pursuant to D.02-06-023. The charge is exclusive of (1) core storage gas withdrawals and (2) authorized core brokerage fee. The CPGA component is an adder in the case of an under-collection and a subtracter in the case of an over-collection.

The current procurement charge will be posted on the Utility's Electronic Bulletin Board (EBB), as defined in Rule No. 1, 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)

(TO BE INSERTED BY UTILITY) 3403 ADVICE LETTER NO. 98-07-068 DECISION NO.

ISSUED BY Lee Schavrien Vice President

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(TO BE INSERTED BY CAL. PUC) Aug 31, 2004 DATE FILED Sep 1, 2004 **EFFECTIVE** RESOLUTION NO.

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

38188-G 38114-G

Schedule No. GRL RESIDENTIAL SERVICE, INCOME-QUALIFIED

Sheet 2

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(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	38.450¢
Transmission Charge:	<u>GPT-RL</u>	22.458¢
Commodity Charge:	GRL	60.908¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPRL	38.450¢
Transmission Charge:	<u>GPT-RL</u>	37.046¢
Commodity Charge:	GRL	75.496¢

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

(Continued)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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

38187-G 38113-G

Schedule No. GMB **LARGE MULTI-FAMILY SERVICE**

Sheet 2

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(Continued)

RATES (Continued)

Commodity Charges

GM-BE and GM-BC

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	48.063¢
Transmission Charge:	<u>GPT-MBE</u>	21.237¢
Commodity Charge:	GM-BE	69.300¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-MBE</u>	29.228¢
Commodity Charge:	GM-BE	77.291¢

GM-BC

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-MBC</u>	29.228¢
Commodity Charge:	GM-BC	77.291¢

(Continued)

(TO BE INSERTED BY UTILITY) 3403 ADVICE LETTER NO. 98-07-068 DECISION NO.

ISSUED BY Lee Schavrien Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) Aug 31, 2004 DATE FILED Sep 1, 2004 **EFFECTIVE** RESOLUTION NO.

Revised Revised LOS ANGELES, CALIFORNIA CANCELING

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

38194-G 38120-G

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	48.063¢
Transmission Charge:	<u>GPT-10</u>	43.828¢
Commodity Charge:	GN-10	91.891¢

(Continued)

(TO BE INSERTED BY UTILITY) 3403 ADVICE LETTER NO. 98-07-068 DECISION NO.

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R

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

Sheet 3

R

R

R

R

(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	48.063¢
Transmission Charge:	<u>GPT-10</u>	24.548¢
Commodity Charge:	GN-10	72.611¢

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

Procurement Charge:	G-CPNR	48.063¢
Transmission Charge:	<u>GPT-10</u>	11.535¢
Commodity Charge:	GN-10	59.598¢

GN-10C

These charges will be applicable for the first 12 months of service for: (1) customers who transfer from noncore service to core procurement service, except noncore customers who have been disqualified from noncore service and are required to return to core service; (2) non-residential core transportation customers who consumed over 50,000 therms in the last 12 months, unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California, or (3) non-residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service and switch back to transportation only service within 90 days.

These charges consist of: (1) the monthly procurement charge as set forth in Schedule No. G-CPNRC; (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.

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-CPNRC	55.832¢
Transmission Charge:	<u>GPT-10</u>	43.828¢
Commodity Charge:	GN-10C	99.660¢

(Continued)

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 3403 DECISION NO. 98-07-068

ISSUED BY Lee Schavrien Vice President

Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) DATE FILED Aug 31, 2004 Sep 1, 2004 **EFFECTIVE** RESOLUTION NO.

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

Sheet 4

(Continued)

RATES (Continued)

Commodity Charges (Continued)

GN-10C (Continued)

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

Procurement Charge:	G-CPNRC	55.832¢
Transmission Charge:	<u>GPT-10</u>	24.548¢
Commodity Charge:	GN-10C	80.380¢

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

Procurement Charge:	G-CPNRC	55.832¢
Transmission Charge:	<u>GPT-10</u>	11.535¢
Commodity Charge:	GN-10C	67.367¢

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	48.063¢	R
Transmission Charge:	<u>GPT-10V</u>	43.828¢	
Commodity Charge:	GN-10V	91.891¢	R

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

Procurement Charge:	G-CPNR	48.063¢
Transmission Charge:	<u>GPT-10V</u>	21.055¢
Commodity Charge:	GN-10V	69 118¢

(Continued)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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EFFECTIVE Sep 1, 2004

RESOLUTION NO.

R

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38197-G 38146-G

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

Sheet 5

R

R

(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	48.063¢
Transmission Charge:	<u>GPT-10V</u>	11.535¢
Commodity Charge:	GN-10V	59.598¢

GN-10VC

These charges will be applicable for the first 12 months of service for those customers who are located in the City of Vernon, as defined in Special Condition 6 and are: (1) customers who transfer from noncore service to core procurement service, except noncore customers who have been disqualified from noncore service and are required to return to core service; (2) non-residential core transportation customers who consumed over 50,000 therms in the last 12 months, unless such customer was returned to utility procurement because their gas supplier is no longer doing any business in California, or (3) non-residential core transportation customers with annual consumption over 50,000 therms who return to core procurement service and switch back to transportation only service within 90 days.

The charges consist of: (1) the monthly non-residential procurement charge as set forth in Schedule No. G-CPNRC; (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.

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-CPNRC	55.832¢
Transmission Charge:	<u>GPT-10V</u>	43.828¢
Commodity Charge:	GN-10VC	99.660¢

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

Procurement Charge:	G-CPNRC	55.832¢
Transmission Charge:	<u>GPT-10V</u>	21.055¢
Commodity Charge:	<u>GN-10VC</u>	76.887¢

(Continued)

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

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(TO BE INSERTED BY CAL. PUC)

DATE FILED Aug 31, 2004

EFFECTIVE Sep 1, 2004

RESOLUTION NO.

Sheet 3

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Revised

CAL. P.U.C. SHEET NO.

Schedule No. GN-10L 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	38.450¢
Transmission Charge:	<u>GPT-10L</u>	35.062¢
Commodity Charge:	GN-10L	73.512¢

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

Procurement Charge:	G-CPNRL	38.450¢
Transmission Charge:	<u>GPT-10L</u>	19.638¢
Commodity Charge:	GN-10L	58.088¢

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

Procurement Charge:	G-CPNRL	38.450¢
Transmission Charge:	<u>GPT-10L</u>	9.228¢
Commodity Charge:	GN-10L	47.678¢

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)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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LOS ANGELES, CALIFORNIA CANCELING

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

38190-G 38116-G

Schedule No. GO-SSA <u>SUMMER SAVER OPTIONAL RATE</u> <u>FOR OWNERS OF EXISTING GAS EQUIPMENT</u>

Sheet 2

R

R

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(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	48.063¢
Transmission Charge:	<u>GPT-R</u>	28.073¢
Commodity Charge:	GR	76.136¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-R</u>	46.307¢
Commodity Charge:	GR	94.370¢

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)

(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 3403
DECISION NO. 98-07-068

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(TO BE INSERTED BY CAL. PUC)

DATE FILED Aug 31, 2004

EFFECTIVE Sep 1, 2004

RESOLUTION NO.

LOS ANGELES, CALIFORNIA CANCELING

Sheet 2

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Schedule No. GO-SSB <u>SUMMER SAVER OPTIONAL RATE FOR CUSTOMERS PURCHASING NEW GAS EQUIPMENT OR REPAIRING INOPERABLE EQUIPMENT</u>

(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	48.063¢
Transmission Charge:	<u>GPT-R</u>	28.073¢
Commodity Charge:	GR	76.136¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR	48.063¢
Transmission Charge:	<u>GPT-R</u>	46.307¢
Commodity Charge:	GR	94.370¢

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.

(Continued)

 $\begin{array}{ll} \text{(TO BE INSERTED BY UTILITY)} \\ \text{ADVICE LETTER NO.} & 3403 \\ \text{DECISION NO.} & 98\text{-}07\text{-}068 \\ \end{array}$

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Vice President
Regulatory Affairs

Sheet 2

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Revised 38115-G LOS ANGELES, CALIFORNIA CANCELING CAL. P.U.C. SHEET NO.

Schedule No. GSL SUBMETERED MULTI-FAMILY SERVICE, INCOME-QUALIFIED

(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 anotomorphism at hilled an Cabadula No. CC	

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	38.450¢
Transmission Charge:	<u>GPT-SL</u>	22.458¢
Commodity Charge:	GSL	60.908¢

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPRL	38.450¢
Transmission Charge:	<u>GPT-SL</u>	37.046¢
Commodity Charge:	GSL	75.496¢

(Continued)

(TO BE INSERTED BY UTILITY) 3403 ADVICE LETTER NO. 98-07-068 DECISION NO.

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Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) Aug 31, 2004 DATE FILED Sep 1, 2004 **EFFECTIVE** RESOLUTION NO.

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(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. 3403 98-07-068 DECISION NO. 1H8

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GENERAL

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

38208-G 38177-G

Cal. P.U.C. Sheet No.

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