



**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

March 30, 2005

Advice No. 3482  
(U 904 G)

Public Utilities Commission of the State of California

**Subject: April 2005 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 April 2005.

**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 April 2005 Core Procurement Charge is **67.022¢** per therm, an increase of **10.599¢** 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 April 2005 is **66.821¢** per therm, an increase of **11.323¢** 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, 4<sup>th</sup> 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](mailto:jjr@cpuc.ca.gov)) and Honesto Gatchalian ([jnj@cpuc.ca.gov](mailto: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](mailto: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 April 1, 2005.

**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.

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J. STEVE RAHON  
Director  
Tariffs and Regulatory Accounts

Attachments

**ATTACHMENT A**

**Advice No. 3482**

**(See Attached Service List)**

ACN Energy  
Gary Morrow  
GMorrow@acninc.com

ACN Energy  
Tony Cusati  
tony.cusati@acnenergy.com

ACN Inc.  
Glenn Kinser  
gkinser@acninc.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

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

Beta Consulting  
John Burkholder  
burkee@cts.com

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

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

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

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 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  
200 North Main Street, 800  
Los Angeles, CA 90012

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

City of Riverside  
Joanne Snowden  
jsnowden@riversideca.gov

City of Vernon  
Daniel Garcia  
dgarcia@ci.vernon.ca.us

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

Crossborder Energy  
Tom Beach  
tomb@crossborderenergy.com

Pat Darish  
pdarish@acninc.com

Davis Wright Tremaine, LLP  
Christopher Hilten  
chrishilten@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

Douglass & Liddell  
liddell@energyattorney.com

Dan Douglass  
douglass@energyattorney.com

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

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

Duke Energy North America  
Melanie Gillette  
mlgillette@duke-energy.com

Dynegy  
Joseph M. Paul  
jmpa@dynegy.com

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

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

Goodin, MacBride, Squeri, Ritchie &  
Day, LLP  
J. H. Patrick  
hpatrick@gmssr.com

Goodin, MacBride, Squeri, Ritchie &  
Day, LLP  
James D. Squeri  
jsqueri@gmssr.com

Jacqueline Greig  
jnm@cpuc.ca.gov

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

David Huard  
dhuard@manatt.com

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

JBS Energy  
Jeff Nahigian  
jeff@jbsenergy.com

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

Kern River Gas Transmission Company  
Janie Nielsen  
Janie.Nielsen@KernRiverGas.com

LADWP  
Nevenka Ubavich  
nevenka.ubavich@ladwp.com

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

Law Offices of Diane I. Fellman  
Diane Fellman  
difellman@fellmanlaw.com

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

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

MRW & Associates  
Robert Weisenmiller  
mrw@mrwassoc.com

March Joint Powers Authority  
Lori Stone  
PO Box 7480,  
Moreno Valley, CA 92552

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

ORA  
Galen Dunham  
gsd@cpuc.ca.gov

PG&E  
Anita Smith  
aws4@pge.com

PG&E  
Sue Shaw  
sxs9@pge.com

PG&E  
Todd Novak  
tsn2@pge.com

PG&E  
Sharon Tatai  
skt2@pge.com

Pacific Gas & Electric Co.  
John Clarke  
jpc2@pge.com

Praxair Inc  
Rick Noger  
rick\_noger@praxair.com

Questar Southern Trails  
Lenard Wright  
Lenard.Wright@Questar.com

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  
Colin.Cushnie@SCE.com

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

Southern California Edison Co.  
Kevin Cini  
Kevin.Cini@SCE.com

Southern California Edison Company  
Michael Alexander  
Michael.Alexander@sce.com

Southwest Gas Corp.  
John Hester  
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

The Mehle Law Firm PLLC  
Colette B. Mehle  
cmehle@mehlelaw.com

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

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

Western Manufactured Houseing  
Communities Assoc.  
Sheila Day  
sheila@wma.org

ATTACHMENT B  
Advice No. 3482

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 38957-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 1	Revised 38915-G
Revised 38958-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 2	Revised 38916-G
Revised 38959-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 3	Revised 38917-G
Revised 38960-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 5	Revised 38918-G
Revised 38961-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 10	Revised 38873-G
Revised 38962-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 11	Revised 38874-G
Revised 38963-G	Schedule No. GR, RESIDENTIAL SERVICE, Sheet 2	Revised 38875-G
Revised 38964-G	Schedule No. GS, MULTI-FAMILY SERVICE SUBMETERED, Sheet 2	Revised 38876-G
Revised 38965-G	Schedule No. GM, MULTI-FAMILY SERVICE, Sheet 2	Revised 38877-G
Revised 38966-G	Schedule No. GMB, LARGE MULTI-FAMILY SERVICE, Sheet 2	Revised 38878-G
Revised 38967-G	Schedule No. GRL, RESIDENTIAL SERVICE, INCOME-QUALIFIED, Sheet 2	Revised 38879-G
Revised 38968-G	Schedule No. GSL, SUBMETERED MULTI- FAMILY SERVICE, INCOME-QUALIFIED, Sheet 2	Revised 38880-G
Revised 38969-G	Schedule No. GO-SSA, SUMMER SAVER OPTIONAL RATE, FOR OWNERS OF EXISTING GAS EQUIPMENT, Sheet 2	Revised 38881-G
Revised 38970-G	Schedule No. GO-SSB, SUMMER SAVER OPTIONAL RATE FOR CUSTOMERS PURCHASING , NEW GAS EQUIPMENT OR REPAIRING INOPERABLE EQUIPMENT, Sheet 2	Revised 38882-G

ATTACHMENT B  
Advice No. 3482

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 38971-G	Schedule No. GO-AC, OPTIONAL RATE, FOR CUSTOMERS PURCHASING NEW GAS AIR CONDITIONING EQUIPMENT, Sheet 2	Revised 38883-G
Revised 38972-G	Schedule No. GL, STREET AND OUTDOOR LIGHTING, NATURAL GAS SERVICE, Sheet 1	Revised 38884-G
Revised 38973-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 2	Revised 38885-G
Revised 38974-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 3	Revised 38924-G
Revised 38975-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 4	Revised 38925-G
Revised 38976-G	Schedule No. GN-10, CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL, Sheet 5	Revised 38926-G
Revised 38977-G	Schedule No. GN-10L, CORE COMMERCIAL AND INDUSTRIAL SERVICE, INCOME-QUALIFIED, Sheet 3	Revised 38889-G
Revised 38978-G	Schedule No. G-AC, CORE AIR CONDITIONING SERVICE, FOR COMMERCIAL AND INDUSTRIAL, Sheet 2	Revised 38928-G
Revised 38979-G	Schedule No. G-AC, CORE AIR CONDITIONING SERVICE, FOR COMMERCIAL AND INDUSTRIAL, Sheet 3	Revised 38891-G
Revised 38980-G	Schedule No. G-EN, CORE GAS ENGINE SERVICE, FOR WATER PUMPING, Sheet 2	Revised 38929-G
Revised 38981-G	Schedule No. G-NGV, NATURAL GAS SERVICE FOR MOTOR VEHICLES, Sheet 2	Revised 38930-G
Revised 38982-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 2	Revised 38931-G
Revised 38983-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 3	Revised 38932-G
Revised 38984-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 4	Revised 38896-G
Revised 38985-G	TABLE OF CONTENTS	Revised 38933-G
Revised 38986-G	TABLE OF CONTENTS	Revised 38934-G
Revised 38987-G	TABLE OF CONTENTS	Revised 38956-G



PRELIMINARY STATEMENT  
 PART II  
SUMMARY OF RATES AND CHARGES

Sheet 1

RESIDENTIAL CORE SALES SERVICE (1) (2)

Commodity Charge  
(per therm)

Schedules GR, GS & GM

Baseline Usage .....	94.667¢
Non-Baseline Usage .....	112.887¢
Cross-Over Rate Baseline Usage.....	84.068¢
Cross-Over Rate Non-Baseline Usage .....	102.288¢
Customer Charge: 16.438¢/meter/day	

Schedule GMB

Baseline Usage .....	88.314¢
Non-Baseline Usage .....	96.370¢
Cross-Over Rate Baseline Usage.....	77.715¢
Cross-Over Rate Non-Baseline Usage .....	85.771¢
Customer Charge: \$9.299/meter/day	

Schedules GRL & GSL

Baseline Usage .....	75.734¢
Non-Baseline Usage .....	90.310¢
Cross-Over Rate Baseline Usage (GSL only) .....	67.254¢
Cross-Over Rate Non-Baseline Usage (GSL only) .....	81.830¢
Customer Charge: 13.151¢/meter/day	

RESIDENTIAL CORE AGGREGATION SERVICE

Transmission Charge  
(per therm)

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

Baseline Usage .....	27.226¢
Non-Baseline Usage .....	45.446¢
Customer Charge: 16.438¢/meter/day	

Schedule GT-MB

Baseline Usage .....	20.873¢
Non-Baseline Usage .....	28.929¢
Customer Charge: \$9.299/meter/day	

Schedules GT-RL & GT-SL

Baseline Usage .....	21.781¢
Non-Baseline Usage .....	36.357¢
Customer Charge: 13.151¢/meter/day	

- (1) The residential core procurement charge as set forth in Schedule No. G-CP is 67.022¢/therm which includes the core brokerage fee.
- (2) The residential cross-over rate as set forth in Schedule No. G-CP is 56.423¢/therm which includes the core brokerage fee.

(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 3482  
 DECISION NO. 98-07-068

ISSUED BY  
**Lee Schavrien**  
 Vice President  
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED Mar 30, 2005  
 EFFECTIVE Apr 1, 2005  
 RESOLUTION NO. \_\_\_\_\_

PRELIMINARY STATEMENT  
PART II  
SUMMARY OF RATES AND CHARGES

Sheet 2

(Continued)

NON-RESIDENTIAL CORE SALES SERVICE (1)(2) Commodity Charge  
(per therm)

Schedule GN-10 (3)

GN-10:	Tier I .....	108.807¢	I
	Tier II .....	91.388¢	
	Tier III .....	77.927¢	I
GN-10C:	Tier I .....	98.208¢	
	Tier II .....	80.789¢	
	Tier III .....	67.328¢	
GN-10V:	Tier I .....	108.807¢	I
	Tier II .....	87.826¢	
	Tier III .....	77.927¢	I
GN-10VC:	Tier I .....	98.208¢	
	Tier II .....	77.227¢	
	Tier III .....	67.328¢	

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 .....	87.046¢	I
	Tier II .....	73.111¢	
	Tier III .....	62.342¢	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 .....	78.073¢	I
G-ACC:	rate per therm .....	67.474¢	
G-ACL:	rate per therm .....	62.459¢	I
Customer Charge:	\$150/month		

Schedule G-EN

G-EN:	rate per therm .....	84.591¢	I
G-ENC:	rate per therm .....	73.992¢	
Customer Charge:	\$50/month		

- (1) The non-residential core procurement charge as set forth in Schedule No. G-CP is 67.022¢/therm which includes the core brokerage fee.
- (2) The non-residential cross over rate as set forth in Schedule No. G-CP is 56.423¢/therm which includes the core brokerage fee.
- (3) Schedule GL rates are set commensurate with Rate Schedule GN-10.

(Continued)

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PRELIMINARY STATEMENT  
 PART II  
 SUMMARY OF RATES AND CHARGES

Sheet 3

(Continued)

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

Schedule G-NGV

G-NGU: rate per therm .....	78.481¢
G-NGUC: rate per therm .....	67.882¢
G-NGU plus G-NGC Compression Surcharge .....	113.481¢
G-NGUC plus G-NGC Compression Surcharge .....	102.882¢
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: Tier I .....	41.366¢
Tier II .....	23.947¢
Tier III .....	10.486¢
GT-10V: Tier I .....	41.366¢
Tier II .....	20.385¢
Tier III .....	10.486¢

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 I .....	33.093¢
Tier II .....	19.158¢
Tier III .....	8.389¢

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: Tier I .....	37.802¢
Tier II .....	20.383¢
Tier III .....	6.922¢

Customer Charge: 49.315¢/meter/day

Schedule GT-AC

GT-AC: rate per therm .....	10.632¢
GT-ACL: rate per therm .....	8.506¢
Customer Charge: \$150/month	

(Continued)

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PRELIMINARY STATEMENT  
PART II  
SUMMARY OF RATES AND CHARGES

Sheet 5

(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

Transmission Charge ..... 6.905¢

Customer Charge: \$50

For customers using 3 million therms or more per year

Transmission Charge ..... 3.349¢

Customer Charge: N/A

WHOLESALE SERVICE

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

Volumetric Charge ..... 2.884¢

ITCS-LB ..... 0.305¢

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

Volumetric Charge ..... 2.315¢

ITCS-SD ..... 0.305¢

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

Volumetric Charge ..... 2.686¢

ITCS-SWG ..... 0.305¢

Storage Reservation Charge (per year) ..... \$1,192,118

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

Transmission Charge ..... 2.409¢

ITCS-VRN..... 0.305¢

PROCUREMENT CHARGE

Schedule G-CP

Non-Residential Core Procurement Charge, per therm ..... 67.022¢

Non-Residential Cross-Over Rate, per therm ..... 56.423¢

Residential Core Procurement Charge, per therm ..... 67.022¢

Residential Cross-Over Rate, per therm ..... 56.423¢

Adjusted Core Procurement Charge, per therm ..... 66.821¢

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I  
I

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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	41.495¢
Other Operating Costs/Revenues	0.833¢
Transition Costs	(0.015¢)
Balancing/Tracking Account Amortization	(0.976¢)
Core Averaging/Other Noncore	(1.120¢)
Core Pipeline Demand Charges	3.564¢
Procurement Rate (w/o Brokerage Fee)	66.821¢
Core Brokerage Fee Adjustment	0.201¢
Procurement Carrying Cost of Storage Inventory	0.051¢
San Juan Lateral Pipeline Demand Charge	0.233¢
	-----
Total Costs	111.088¢

Non-Residential - Commercial/Industrial

Charge  
(per therm)

Base Margin	23.113¢
Other Operating Costs/Revenues	(0.042¢)
Transition Costs	(0.015¢)
Balancing/Tracking Account Amortization	(1.499¢)
Core Averaging/Other Noncore	3.416¢
Core Pipeline Demand Charges	3.564¢
Procurement Rate (w/o Brokerage Fee)	66.821¢
Core Brokerage Fee Adjustment	0.201¢
Procurement Carrying Cost of Storage Inventory	0.051¢
San Juan Lateral Pipeline Demand Charge	0.233¢
	-----
Total Costs	95.843¢

(Continued)

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PRELIMINARY STATEMENT  
 PART II  
SUMMARY OF RATES AND CHARGES

Sheet 11

(Continued)

RATE COMPONENT SUMMARY (Continued)

CORE (Continued)

Non-Residential - Air Conditioning

Charge  
(per therm)

Base Margin	11.576¢
Other Operating Costs/Revenues	(0.085¢)
Transition Costs	(0.015¢)
Balancing/Tracking Account Amortization	(1.573¢)
Core Pipeline Demand Charges	3.564¢
Procurement Rate (w/o Brokerage Fee)	66.821¢
Core Brokerage Fee Adjustment	0.201¢
Procurement Carrying Cost of Storage Inventory	0.051¢
San Juan Lateral Pipeline Demand Charge	0.233¢
	-----
Total Costs	80.773¢

Non-Residential - Gas Engine

Charge  
(per therm)

Base Margin	17.914¢
Other Operating Costs/Revenues	(0.036¢)
Transition Costs	(0.015¢)
Balancing/Tracking Account Amortization	(1.531¢)
Core Pipeline Demand Charges	3.564¢
Procurement Rate (w/o Brokerage Fee)	66.821¢
Core Brokerage Fee Adjustment	0.201¢
Procurement Carrying Cost of Storage Inventory	0.051¢
San Juan Lateral Pipeline Demand Charge	0.233¢
	-----
Total Costs	87.202¢

(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 3482  
 DECISION NO. 98-07-068

ISSUED BY  
**Lee Schavrien**  
 Vice President  
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED Mar 30, 2005  
 EFFECTIVE Apr 1, 2005  
 RESOLUTION NO. \_\_\_\_\_

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>27.645¢</u>	
Commodity Charge:	GR .....	94.667¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>45.865¢</u>	
Commodity Charge:	GR .....	112.887¢	I

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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)

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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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-S</u> .....	<u>27.645¢</u>	
Commodity Charge:	GS .....	94.667¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-S</u> .....	<u>45.865¢</u>	
Commodity Charge:	GS .....	112.887¢	I

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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.

(Continued)

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Schedule No. GM  
MULTI-FAMILY SERVICE

Sheet 2

(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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-ME</u> .....	<u>27.645¢</u>	I
Commodity Charge:	GM-E .....	94.667¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-ME</u> .....	<u>45.865¢</u>	I
Commodity Charge:	GM-E .....	112.887¢	I

GM-C

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-MC</u> .....	<u>45.865¢</u>	I
Commodity Charge:	GM-C .....	112.887¢	I

(Continued)

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Schedule No. GO-AC  
OPTIONAL RATE

Sheet 2

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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>27.645¢</u>	
Commodity Charge:	GR .....	94.667¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>45.865¢</u>	
Commodity Charge:	GR .....	112.887¢	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)

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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 .....	14.25
2.00 - 2.49 cu.ft. per hr .....	16.15
2.50 - 2.99 cu.ft. per hr .....	19.74
3.00 - 3.99 cu.ft. per hr .....	25.12
4.00 - 4.99 cu.ft. per hr .....	32.30
5.00 - 7.49 cu.ft. per hr .....	44.85
7.50 - 10.00 cu.ft. per hr .....	62.80
For each cu.ft. per hour of total capacity in excess of 10 cu.ft. per hour .....	7.18

(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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-AC</u> .....	<u>11.051¢</u>	I
Commodity Charge:	G-AC .....	78.073¢	

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-AC</u> .....	<u>11.051¢</u>
Commodity Charge:	G-ACC .....	67.474¢

(Continued)

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Schedule No. G-AC

Sheet 3

CORE AIR CONDITIONING SERVICE  
 FOR COMMERCIAL AND INDUSTRIAL

(Continued)

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, excluding the discounted El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-ACL</u> .....	<u>8.841¢</u>	
Commodity Charge:	G-ACL .....	62.459¢	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.

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)

(TO BE INSERTED BY UTILITY)  
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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 .....	67.022¢
<u>Transmission Charge:</u>	<u>GPT-EN</u> .....	<u>17.569¢</u>
Commodity Charge:	G-EN .....	84.591¢

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-EN</u> .....	<u>17.569¢</u>
Commodity Charge:	G-ENC .....	73.992¢

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)

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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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-NGU</u> .....	<u>11.459¢</u>	
Commodity Charge:	G-NGU .....	78.481¢	I

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 .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-NGU</u> .....	<u>11.459¢</u>
Commodity Charge:	G-NGUC .....	67.882¢

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-NGU plus G-NGC, compressed per therm .....	113.481¢	I
G-NGUC plus G-NGC, compressed per therm .....	102.882¢	

(Continued)

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Schedule No. G-CP  
CORE PROCUREMENT SERVICE

Sheet 2

(Continued)

RATES (Continued)

G-CPNR (Continued)

Cost of Gas, per therm .....	66.821¢	I
Brokerage Fee, per therm .....	<u>0.201¢</u>	
Total Core Procurement Charge, per therm .....	67.022¢	I

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 .....	56.222¢
Brokerage Fee, per therm .....	<u>0.201¢</u>
Total Core Procurement Charge, per therm .....	56.423¢

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)  
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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 .....	66.821¢	I
Brokerage Fee, per therm .....	<u>0.201¢</u>	
Total Core Procurement Charge, per therm .....	67.022¢	I

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 .....	56.222¢
Brokerage Fee, per therm .....	<u>0.201¢</u>
Total Core Procurement Charge, per therm .....	56.423¢

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

(Continued)

(TO BE INSERTED BY UTILITY)  
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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 under-collection 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.

Adjusted Core Procurement Charge, per therm ..... 66.821¢

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)  
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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, excluding the discounted El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-RL</u> .....	<u>22.116¢</u>	
Commodity Charge:	GRL .....	75.734¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPRL .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-RL</u> .....	<u>36.692¢</u>	
Commodity Charge:	GRL .....	90.310¢	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. 3482  
 DECISION NO. 98-07-068

ISSUED BY  
**Lee Schavrien**  
 Vice President  
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 RESOLUTION NO. \_\_\_\_\_

Schedule No. GMB  
LARGE MULTI-FAMILY SERVICE

Sheet 2

(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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-MBE</u> .....	<u>21.292¢</u>	I
Commodity Charge:	GM-BE .....	88.314¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-MBE</u> .....	<u>29.348¢</u>	I
Commodity Charge:	GM-BE .....	96.370¢	I

GM-BC

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-MBC</u> .....	<u>29.348¢</u>	I
Commodity Charge:	GM-BC .....	96.370¢	I

(Continued)

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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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-10</u> .....	<u>41.785¢</u>	
Commodity Charge:	GN-10 .....	108.807¢	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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-10</u> .....	<u>24.366¢</u>	I
Commodity Charge:	GN-10 .....	91.388¢	

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

Procurement Charge:	G-CPNR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-10</u> .....	<u>10.905¢</u>	I
Commodity Charge:	GN-10 .....	77.927¢	I

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-10</u> .....	<u>41.785¢</u>
Commodity Charge:	GN-10C .....	98.208¢

(Continued)

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 RESOLUTION NO. \_\_\_\_\_

Schedule No. GN-10

Sheet 4

CORE SERVICE FOR SMALL COMMERCIAL AND INDUSTRIAL

(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 .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-10</u> .....	<u>24.366¢</u>
Commodity Charge:	GN-10C .....	80.789¢

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

Procurement Charge:	G-CPNRC .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-10</u> .....	<u>10.905¢</u>
Commodity Charge:	GN-10C .....	67.328¢

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-10V</u> .....	<u>41.785¢</u>	I
Commodity Charge:	GN-10V .....	108.807¢	I

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

Procurement Charge:	G-CPNR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-10V</u> .....	<u>20.804¢</u>	I
Commodity Charge:	GN-10V .....	87.826¢	I

(Continued)

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 DECISION NO. 98-07-068

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Schedule No. GN-10  
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 .....	67.022¢
<u>Transmission Charge:</u>	<u>GPT-10V</u> .....	<u>10.905¢</u>
Commodity Charge:	GN-10V .....	77.927¢

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, excluding the El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-10V</u> .....	<u>41.785¢</u>
Commodity Charge:	GN-10VC .....	98.208¢

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

Procurement Charge:	G-CPNRC .....	56.423¢
<u>Transmission Charge:</u>	<u>GPT-10V</u> .....	<u>20.804¢</u>
Commodity Charge:	GN-10VC .....	77.227¢

(Continued)

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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, excluding the discounted El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-10L</u> .....	<u>33.428¢</u>	
Commodity Charge:	GN-10L .....	87.046¢	I

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

Procurement Charge:	G-CPNRL .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-10L</u> .....	<u>19.493¢</u>	
Commodity Charge:	GN-10L .....	73.111¢	I

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

Procurement Charge:	G-CPNRL .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-10L</u> .....	<u>8.724¢</u>	
Commodity Charge:	GN-10L .....	62.342¢	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)

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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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>27.645¢</u>	
Commodity Charge:	GR .....	94.667¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>45.865¢</u>	
Commodity Charge:	GR .....	112.887¢	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)

(TO BE INSERTED BY UTILITY)  
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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 .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>27.645¢</u>	I
Commodity Charge:	GR .....	94.667¢	I

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPR .....	67.022¢	I
<u>Transmission Charge:</u>	<u>GPT-R</u> .....	<u>45.865¢</u>	I
Commodity Charge:	GR .....	112.887¢	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.

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)

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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, excluding the discounted El Paso Settlement proceeds refund to core aggregation customers pursuant to D.03-10-087 and Advice No. 3416, 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 .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-SL</u> .....	<u>22.116¢</u>	I
Commodity Charge:	GSL .....	75.734¢	

Non-Baseline Rate

All usage, per therm.

Procurement Charge:	G-CPRL .....	53.618¢	I
<u>Transmission Charge:</u>	<u>GPT-SL</u> .....	<u>36.692¢</u>	I
Commodity Charge:	GSL .....	90.310¢	

(Continued)

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 Regulatory Affairs

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