

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



December 17, 2009

**Advice Letter 4034**

Ronald van der Leeden, Director  
Rates, Revenues and Tariffs  
555 W. Fifth Street, GT14D6  
Los Angeles, CA 90013-1011

**Subject: Cross-Over Rate for November 2009**

Dear Mr. van der Leeden:

Advice Letter 4034 is effective November 10, 2009.

Sincerely,

A handwritten signature in blue ink that reads "Julie A. Fitch".

Julie A. Fitch, Director  
Energy Division



Ronald van der Leeden  
Director  
Rates, Revenues, and Tariffs

555 W. Fifth Street GT14D6  
Los Angeles, CA 90013-1011  
Tel: 213.244.2009  
Fax: 213.244.3201  
rvanderleeden@SempraUtilities.com

November 6, 2009

Advice No. 4034  
(U 904 G)

Public Utilities Commission of the State of California

**Subject: Cross-Over Rate for November 2009**

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

**Purpose**

This routine monthly filing revises the listed tariff rate schedules showing the Cross-Over Rate for applicable residential and core commercial and industrial customers for November 2009, as authorized by the California Public Utilities Commission's (Commission) approval of SoCalGas' Advice No. (AL) 3188-A on September 4, 2003, by Resolution G-3351. AL 3188-A was filed pursuant to Commission Decision (D.) 02-08-065 issued on August 22, 2002, authorizing SoCalGas to implement revised uniform rules for noncore customers requesting core service, and core customers with an annual consumption over 50,000 therms who elect to switch from a Core Aggregation Transportation (CAT) marketer to utility procurement service.

**Background**

The Cross-Over Rate, as set forth in Schedule No. G-CP will be the higher of 1) the posted monthly core procurement rate or 2) an Adjusted California Border Price. The Border Price adjustment will reflect the fact that interstate transportation costs are included in the core transportation rate, as opposed to the core procurement rate, and therefore must be removed from the Border Price in order to make for a proper comparison (and to avoid charging cross-over customers twice for interstate transportation). Similarly, the core procurement rate does not include intrastate backbone costs which are also a component of the core transportation rate.

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.

This Cross-Over Rate will be applicable for the first 12 months of service for: (1) customers who transfer from noncore service to core procurement service, except the following customers: a) noncore customers who have been served under Schedule No. G-CS since January 1, 2001, or b) 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 Cross-Over Rate will be filed on or before the 9<sup>th</sup> calendar day of each month, to be effective the 10<sup>th</sup> calendar day of each month.

### **Requested Rate Revision**

The Cross-Over Rate for November 2009 is 47.143 cents per therm, which is the same as the Core Procurement rate as filed by AL 4029 on October 30, 2009. The work paper showing the calculation of the Cross-Over Rate is incorporated herein as Attachment C.

### **Protest**

Anyone may protest this Advice Letter to the 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 of 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:

CPUC Energy Division  
Attention: Tariff Unit  
505 Van Ness Avenue  
San Francisco, CA 94102

Copies of the protest should also be sent via e-mail to the attention of both Maria Salinas ([mas@cpuc.ca.gov](mailto:mas@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**

SoCalGas believes this Advice Letter is subject to Energy Division disposition and should be classified as Tier 1 (effective pending disposition) pursuant to GO 96-B.

In compliance with Advice No. 3188-A, approved on September 4, 2003, by Resolution G-3351, the tariff sheets filed herein are to be effective for service on and after November 10, 2009.

**Notice**

A copy of this advice letter is being sent to the parties listed on Attachment A.

---

Ronald van der Leeden  
Director  
Rates, Revenues, and Tariffs

Attachments

# CALIFORNIA PUBLIC UTILITIES COMMISSION

## ADVICE LETTER FILING SUMMARY ENERGY UTILITY

MUST BE COMPLETED BY UTILITY (Attach additional pages as needed)

Company name/CPUC Utility No. **SOUTHERN CALIFORNIA GAS COMPANY (U 904 G)**

Utility type:

ELC     GAS  
 PLC     HEAT     WATER

Contact Person: Sid Newsom

Phone #: (213) 244-2846

E-mail: snewsom@semprautilities.com

### EXPLANATION OF UTILITY TYPE

ELC = Electric                      GAS = Gas  
PLC = Pipeline                      HEAT = Heat    WATER = Water

(Date Filed/ Received Stamp by CPUC)

Advice Letter (AL) #: 4034

Subject of AL: November 2009 Cross-Over Rate

Keywords (choose from CPUC listing): Preliminary Statement, Procurement

AL filing type:  Monthly     Quarterly     Annual     One-Time     Other

If AL filed in compliance with a Commission order, indicate relevant Decision/Resolution #:

G-3351

Does AL replace a withdrawn or rejected AL? If so, identify the prior AL \_\_\_\_\_

Summarize differences between the AL and the prior withdrawn or rejected AL<sup>1</sup>: \_\_\_\_\_

Does AL request confidential treatment? If so, provide explanation: \_\_\_\_\_

Resolution Required?     Yes     No

Tier Designation:     1     2     3

Requested effective date: November 10, 2009

No. of tariff sheets: 23

Estimated system annual revenue effect (%): \_\_\_\_\_

Estimated system average rate effect (%): \_\_\_\_\_

When rates are affected by AL, include attachment in AL showing average rate effects on customer classes (residential, small commercial, large C/I, agricultural, lighting).

Tariff schedules affected: PS II, GR, GS, GM, GML, G-NGVR, G-10, G-AC, G-EN, G-NGV, G-CP, TOCs

Service affected and changes proposed<sup>1</sup>: \_\_\_\_\_

Pending advice letters that revise the same tariff sheets: 4024 and 4029

**Protests and all other correspondence regarding this AL are due no later than 20 days after the date of this filing, unless otherwise authorized by the Commission, and shall be sent to:**

**CPUC, Energy Division**

**Attention: Tariff Unit**

**505 Van Ness Ave.,**

**San Francisco, CA 94102**

**mas@cpuc.ca.gov and jnj@cpuc.ca.gov**

**Southern California Gas Company**

**Attention: Sid Newsom**

**555 West Fifth Street, ML GT14D6**

**Los Angeles, CA 90013-1011**

**snewsom@semprautilities.com**

<sup>1</sup> Discuss in AL if more space is needed.

**ATTACHMENT A**

**Advice No. 4034**

**(See Attached Service List)**

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

Alcantar & Kahl  
Seema Srinivasan  
sls@a-klaw.com

Alcantar & Kahl LLP  
Annie Stange  
sas@a-klaw.com

Alcantar & Kahl, LLP  
Mike Cade  
wmc@a-klaw.com

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

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  
Pearlie Sabino  
pzs@cpuc.ca.gov

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

CPUC - DRA  
Jacqueline Greig  
jnm@cpuc.ca.gov

CPUC - DRA  
Galen Dunham  
gsd@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 Long Beach, Gas & Oil Dept.  
Chris Garner  
2400 East Spring Street  
Long Beach, CA 90806

City of Los Angeles  
City Attorney  
200 North Main Street, 800  
Los Angeles, CA 90012

City of Pasadena - Water and Power  
Dept.  
G Bawa  
GBawa@cityofpasadena.net

City of Riverside  
Joanne Snowden  
jsnowden@riversideca.gov

City of Vernon  
Dan Bergmann  
dan@igservice.com

Commerce Energy  
Catherine Sullivan  
csullivan@commerceenergy.com

Commerce Energy  
Blake Lazusso  
blasuzzo@commerceenergy.com

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

Crossborder Energy  
Tom Beach  
tomb@crossborderenergy.com

Culver City Utilities  
Heustace Lewis  
Heustace.Lewis@culvercity.org

DGS Henry Nanjo Henry.Nanjo@dgs.ca.gov	Davis Wright Tremaine, LLP Edward W. O'Neill 505 Montgomery Street, Ste 800 San Francisco, CA 94111	Davis, Wright, Tremaine Judy Pau judypau@dwt.com
Dept. of General Services Celia Torres celia.torres@dgs.ca.gov	Douglass & Liddell Donald C. Liddell liddell@energyattorney.com	Douglass & Liddell Dan Douglass douglass@energyattorney.com
Downey, Brand, Seymour & Rohwer Dan Carroll dcarroll@downeybrand.com	Dynegy Mark Mickelson Mark.Mickelson@dynegy.com	Dynegy - West Generation Joseph M. Paul Joe.Paul@dynegy.com
Gas Transmission Northwest Corporation Bevin Hong Bevin_Hong@transcanada.com	General Services Administration Facilities Management (9PM-FT) 450 Golden Gate Ave. San Francisco, CA 94102-3611	Goodin, MacBride, Squeri, Ritchie & Day, LLP James D. Squeri jsqueri@gmssr.com
Goodin, MacBride, Squeri, Ritchie & Day, LLP J. H. Patrick hpatrick@gmssr.com	Hanna & Morton Norman A. Pedersen, Esq. npedersen@hanmor.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 Embarcaero Center, 5th Floor San Francisco, CA 94111	Kern River Gas Transmission Company Janie Nielsen Janie.Nielsen@KernRiverGas.com
LA County Metro Julie Close closeJ@metro.net	LADWP Randy Howard P. O. Box 51111, Rm. 921 Los Angeles, CA 90051-0100	LADWP Nevenka Ubavich nevenka.ubavich@ladwp.com
Law Offices of Diane I. Fellman Diane Fellman diane_fellman@fpl.com	Law Offices of William H. Booth William Booth wbooth@booth-law.com	Megan Lawson MEHr@PGE.COM
Luce, Forward, Hamilton & Scripps John Leslie jleslie@luce.com	MRW & Associates Robert Weisenmiller mrw@mrwassoc.com	Manatt Phelps Phillips Randy Keen rkeen@manatt.com
Manatt, Phelps & Phillips, LLP David Huard dhuard@manatt.com	March Joint Powers Authority Lori Stone 23555 Meyer Drive, March Air Reserve Base, CA 92518- 2038	Matthew Brady & Associates Matthew Brady matt@bradylawus.com



Julie Morris  
Julie.Morris@PPMEnergy.com

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

Navigant Consulting, Inc.  
Ray Welch  
ray.welch@navigantconsulting.com

PG&E Tariffs  
Pacific Gas and Electric  
PGETariffs@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

Safeway, Inc  
Cathy Ikeuchi  
cathy.ikeuchi@safeway.com

Sempra Global  
William Tobin  
wtobin@sempraglobal.com

Sierra Pacific Company  
Christopher A. Hilten  
chilten@sppc.com

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

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

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

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

Southern California Edison Co.  
Colin E. Cushnie  
Colin.Cushnie@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  
Mike Florio  
mflorio@turn.org

TURN  
Marcel Hawiger  
marcel@turn.org

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

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

ATTACHMENT B  
Advice No. 4034

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 45170-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 1	Revised 45103-G
Revised 45171-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 2	Revised 45104-G
Revised 45172-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 3	Revised 45105-G
Revised 45173-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 4	Revised 45106-G
Revised 45174-G	PRELIMINARY STATEMENT, PART II, SUMMARY OF RATES AND CHARGES, Sheet 6	Revised 45107-G
Revised 45175-G	Schedule No. GR, RESIDENTIAL SERVICE, (Includes GR, GR-C, GT-R, GRL and GT-RL Rates), Sheet 1	Revised 45110-G
Revised 45176-G	Schedule No. GS, SUBMETERED MULTI- FAMILY SERVICE, (Includes GS, GS-C, GT-S, GSL, GSL-C and GT-SL Rates), Sheet 2	Revised 45112-G
Revised 45177-G	Schedule No. GM, MULTI-FAMILY SERVICE, (Includes GM-E, GM-C, GM-EC, GM-CC, GT- ME, GT-MC and all GMB Rates), Sheet 2	Revised 45113-G
Revised 45178-G	Schedule No. GM, MULTI-FAMILY SERVICE, (Includes GM-E, GM-C, GM-EC, GM-CC, GT- ME, GT-MC and all GMB Rates), Sheet 3	Revised 45114-G
Revised 45179-G	Schedule No. GML, MULTI-FAMILY SERVICE, INCOME QUALIFIED, (Includes GML-E, GML-C, GML-EC, GML-CC, GT-MLE, GT-MLC and all GMBL Rates), Sheet 2	Revised 45115-G
Revised 45180-G	Schedule No. GML, MULTI-FAMILY SERVICE, INCOME QUALIFIED, (Includes GML-E, GML-C, GML-EC, GML-CC, GT-MLE, GT-MLC and all GMBL Rates), Sheet 3	Revised 45116-G
Revised 45181-G	Schedule No. G-NGVR, NATURAL GAS SERVICE FOR HOME REFUELING OF MOTOR VEHICLES, (Includes G-NGVR, G- NGVRC, GT-NGVR, G-NGVRL and GT- NGVRL Rates), Sheet 1	Revised 45118-G
Revised 45182-G	Schedule No. G-10, CORE COMMERCIAL AND INDUSTRIAL SERVICE, (Includes GN-	Revised 45121-G

ATTACHMENT B  
Advice No. 4034

Cal. P.U.C. Sheet No.	Title of Sheet	Cancelling Cal. P.U.C. Sheet No.
Revised 45183-G	10, 10C, 10V, 10VC, 10L, GT-10, 10V, and 10L Rates), Sheet 2 Schedule No. G-10, CORE COMMERCIAL AND INDUSTRIAL SERVICE, (Includes GN-10, 10C, 10V, 10VC, 10L, GT-10, 10V, and 10L Rates), Sheet 3	Revised 45122-G
Revised 45184-G	Schedule No. G-AC, CORE AIR CONDITIONING SERVICE, FOR COMMERCIAL AND INDUSTRIAL, Sheet 2	Revised 45124-G
Revised 45185-G	Schedule No. G-EN, CORE GAS ENGINE WATER PUMPING SERVICE FOR COMMERCIAL , AND INDUSTRIAL (Includes G-EN, G-ENC and GT-EN Rates), Sheet 1	Revised 45126-G
Revised 45186-G	Schedule No. G-NGV, NATURAL GAS SERVICE FOR MOTOR VEHICLES, (Includes G-NGU, G-NGUC, G-NGC and GT-NGU Rates), Sheet 1	Revised 45127-G
Revised 45187-G	Schedule No. G-NGV, NATURAL GAS SERVICE FOR MOTOR VEHICLES, (Includes G-NGU, G-NGUC, G-NGC and GT-NGU Rates), Sheet 2	Revised 45128-G
Revised 45188-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 2	Revised 45129-G
Revised 45189-G	Schedule No. G-CP, CORE PROCUREMENT SERVICE, Sheet 3	Revised 45130-G
Revised 45190-G	TABLE OF CONTENTS	Revised 45132-G
Revised 45191-G	TABLE OF CONTENTS	Revised 45138-G
Revised 45192-G	TABLE OF CONTENTS	Revised 45139-G

PRELIMINARY STATEMENT  
 PART II  
 SUMMARY OF RATES AND CHARGES

Sheet 1

RESIDENTIAL CORE SERVICE

Schedule GR (Includes GR, GR-C, GT-R, GRL and GT-RL Rates)

	Baseline Usage	Non-Baseline Usage	Customer Charge per meter, per day	
GR <sup>1/</sup> .....	76.199¢	94.556¢	16.438¢	
GR-C <sup>2/</sup> .....	76.199¢	94.556¢	16.438¢	I,I
GT-R .....	29.131¢	47.488¢	16.438¢	
GRL <sup>3/</sup> .....	61.496¢	76.181¢	13.151¢	
GT-RL <sup>3/</sup> .....	23.305¢	37.990¢	13.151¢	

Schedule GS (Includes GS, GS-C, GT-S, GSL,GSL-C and GT-SL Rates)

GS <sup>1/</sup> .....	76.199¢	94.556¢	16.438¢	
GS-C <sup>2/</sup> .....	76.199¢	94.556¢	16.438¢	I,I
GT-S .....	29.131¢	47.488¢	16.438¢	
GSL <sup>3/</sup> .....	61.496¢	76.181¢	13.151¢	
GSL-C <sup>3/</sup> .....	61.496¢	76.181¢	13.151¢	I,I
GT-SL <sup>3/</sup> .....	23.305¢	37.990¢	13.151¢	

Schedule GM (Includes GM-E, GM-C, GM-EC, GM-CC, GT-ME, GT-MC, and all GMB Rates)

GM-E <sup>1/</sup> .....	76.199¢	94.556¢	16.438¢	
GM-C <sup>1/</sup> .....	N/A	94.556¢	16.438¢	
GM-EC <sup>2/</sup> .....	76.199¢	94.556¢	16.438¢	I,I
GM-CC <sup>2/</sup> .....	N/A	94.556¢	16.438¢	I
GT-ME .....	29.131¢	47.488¢	16.438¢	
GT-MC .....	N/A	47.488¢	16.438¢	
GM-BE <sup>1/</sup> .....	67.035¢	75.168¢	\$10.558	
GM-BC <sup>1/</sup> .....	N/A	75.168¢	\$10.558	
GM-BEC <sup>2/</sup> .....	67.035¢	75.168¢	\$10.558	I,I
GM-BCC <sup>2/</sup> .....	N/A	75.168¢	\$10.558	I
GT-MBE .....	19.967¢	28.100¢	\$10.558	
GT-MBC .....	N/A	28.100¢	\$10.558	

<sup>1/</sup> The residential core procurement charge as set forth in Schedule No. G-CP is 47.143¢/therm which includes the core brokerage fee.  
<sup>2/</sup> The residential cross-over rate as set forth in Schedule No. G-CP is 47.143¢/therm which includes the core brokerage fee.  
<sup>3/</sup> The CARE rate reflects a 20% discount on all customer, commodity, and transportation charges.

(Continued)

(TO BE INSERTED BY UTILITY)

ADVICE LETTER NO. 4034  
 DECISION NO.

1H7

ISSUED BY

**Lee Schavrien**  
 Senior Vice President  
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)

DATE FILED Nov 6, 2009  
 EFFECTIVE Nov 10, 2009  
 RESOLUTION NO. G-3351

PRELIMINARY STATEMENT  
 PART II  
 SUMMARY OF RATES AND CHARGES

Sheet 2

(Continued)

RESIDENTIAL CORE SERVICE (Continued)

Schedule GML (Includes GML-E, GML-C, GML-EC, GML-CC, GT-MLE, GT-MLC and all GMBL Rates)

	Baseline Usage	Non-Baseline Usage	Customer Charge per meter, per day
GML-E <sup>3/</sup> .....	61.496¢	76.181¢	13.151¢
GML-C <sup>3/</sup> .....	N/A	76.181¢	13.151¢
GML-EC <sup>3/</sup> .....	61.496¢	76.181¢	13.151¢
GML-CC <sup>3/</sup> .....	N/A	76.181¢	13.151¢
GT-MLE <sup>3/</sup> .....	23.305¢	37.990¢	13.151¢
GT-MLC <sup>3/</sup> .....	N/A	37.990¢	13.151¢
GMBL-E <sup>3/</sup> .....	54.165¢	60.671¢	\$8.446
GMBL-C <sup>3/</sup> .....	N/A	60.671¢	\$8.446
GMBL-EC <sup>3/</sup> .....	54.165¢	60.671¢	\$8.446
GMBL-CC <sup>3/</sup> .....	N/A	60.671¢	\$8.446
GT-MBLE <sup>3/</sup> .....	15.974¢	22.480¢	\$8.446
GT-MBLC <sup>3/</sup> .....	N/A	22.480¢	\$8.446

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Schedule G-NGVR (Includes G-NGVR, G-NGVRC, GT-NGVR, G-NGVRL and GT-NGVRL Rates)

	All Usage	Customer Charge per meter, per day
G-NGVR <sup>1/</sup> .....	63.239¢	32.877¢
G-NGVRC <sup>2/</sup> .....	63.239¢	32.877¢
GT-NGVR .....	16.171¢	32.877¢
G-NGVRL <sup>3/</sup> .....	51.128¢	26.301¢
GT-NGVRL <sup>3/</sup> .....	12.937¢	26.301¢

I

<sup>1/</sup> The residential core procurement charge as set forth in Schedule No. G-CP is 47.143¢/therm which includes the core brokerage fee.  
<sup>2/</sup> The residential cross-over rate as set forth in Schedule No. G-CP is 47.143¢/therm which includes the core brokerage fee.  
<sup>3/</sup> The CARE rate reflects a 20% discount on all customer, commodity, and transportation charges.

I

(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 4034  
 DECISION NO.  
 2H7

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

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED Nov 6, 2009  
 EFFECTIVE Nov 10, 2009  
 RESOLUTION NO. G-3351

PRELIMINARY STATEMENT  
 PART II  
SUMMARY OF RATES AND CHARGES

Sheet 3

(Continued)

NON-RESIDENTIAL CORE SERVICE <sup>1/ 2/</sup>

Schedule G-10 <sup>3/</sup> (Includes GN-10, GN-10C, GT-10, GN-10V, GN-10VC, GT-10V, and all 10L Rates)

	<u>Tier I</u>	<u>Tier II</u>	<u>Tier III</u>	
GN-10 .....	96.894¢	71.244¢	54.046¢	
GN-10C .....	96.894¢	71.244¢	54.046¢	I,I,I
GT-10 .....	49.826¢	24.176¢	6.978¢	
GN-10V .....	96.894¢	68.051¢	54.046¢	
GN-10VC .....	96.894¢	68.051¢	54.046¢	I,I,I
GT-10V .....	49.826¢	20.983¢	6.978¢	
GN-10L .....	78.052¢	57.532¢	43.773¢	
GT-10L .....	39.861¢	19.341¢	5.582¢	

Customer Charge  
 Per meter, per day:

	<u>Customer's Annual Usage</u>		<u>CARE Eligible Customer's Annual Usage</u>	
	<1,000 th/yr	≥1,000 th/yr	<1,000 th/yr	≥1,000 th/yr
All customers except "Space Heating Only"	32.877¢	49.315¢	26.301¢	39.452¢
"Space Heating Only" customers:				
Beginning Dec. 1 through Mar. 31	\$0.99174	\$1.48760	\$0.79339	\$1.19008
Beginning Apr. 1 through Nov. 30	None	None	None	None

<sup>1/</sup> The non-residential core procurement charge as set forth in Schedule No. G-CP is 47.143¢/therm which includes the core brokerage fee.

<sup>2/</sup> The non-residential cross over rate as set forth in Schedule No. G-CP is 47.143¢/therm which includes the core brokerage fee.

<sup>3/</sup> Schedule GL rates are set commensurate with GN-10 rate in Schedule G-10.

(Continued)

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 ADVICE LETTER NO. 4034  
 DECISION NO.

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 DATE FILED Nov 6, 2009  
 EFFECTIVE Nov 10, 2009  
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PRELIMINARY STATEMENT  
 PART II  
SUMMARY OF RATES AND CHARGES

Sheet 4

(Continued)

NON-RESIDENTIAL CORE SERVICE (Continued) <sup>1/ 2/</sup>

Schedule G-AC

G-AC: rate per therm .....	58.462¢	
G-ACC: rate per therm .....	58.462¢	I
GT-AC: rate per therm .....	11.394¢	
Customer Charge: \$150/month		

Schedule G-EN

G-EN: rate per therm .....	56.168¢	
G-ENC: rate per therm .....	56.168¢	I
GT-EN: rate per therm .....	9.100¢	
Customer Charge: \$50/month		

Schedule G-NGV

G-NGU: rate per therm .....	57.646¢	
G-NGUC: rate per therm .....	57.646¢	I
G-NGU plus G-NGC Compression Surcharge .....	132.270¢	
G-NGUC plus G-NGC Compression Surcharge .....	132.270¢	I
GT-NGU .....	10.503¢	
P-1 Customer Charge: \$13/month		
P-2A Customer Charge: \$65/month		

(Continued)

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PRELIMINARY STATEMENT  
PART II  
SUMMARY OF RATES AND CHARGES

Sheet 6

(Continued)

WHOLESALE SERVICE

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

Volumetric Charge ..... 2.123¢  
 ITCS-LB ..... 0.000¢

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

Volumetric Charge ..... 0.353¢  
 ITCS-SD ..... 0.000¢

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

Volumetric Charge ..... 1.906¢  
 ITCS-SWG ..... 0.000¢  
 Storage Reservation Charge (per year) ..... \$1,192,118

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

Transmission Charge ..... 1.596¢  
 ITCS-VRN ..... 0.000¢

Schedule GW-ECO (ECOGAS, GT-F12 & GT-I12)

Transmission Charge ..... 1.790¢  
 ITCS-ECO ..... 0.000¢

PROCUREMENT CHARGE

Schedule G-CP

Non-Residential Core Procurement Charge, per therm ..... 47.143¢  
 Non-Residential Cross-Over Rate, per therm ..... 47.143¢  
 Residential Core Procurement Charge, per therm ..... 47.143¢  
 Residential Cross-Over Rate, per therm ..... 47.143¢  
 Adjusted Core Procurement Charge, per therm ..... 47.368¢

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Schedule No. GR Sheet 1  
RESIDENTIAL SERVICE  
 (Includes GR, GR-C, GT-R, GRL and GT-RL Rates)

APPLICABILITY

The GR rate is applicable to natural gas procurement service to individually metered residential customers.

The GR-C, cross-over rate, is a core procurement option for individually metered residential core transportation customers with annual consumption over 50,000 therms, as set forth in Special Condition 10.

The GT-R rate is applicable to Core Aggregation Transportation (CAT) service to individually metered residential customers, as set forth in Special Condition 11.

The GRL procurement rate and GT-RL (CAT) rates are applicable to income-qualified households that meet the requirements for the California Alternate Rates for Energy (CARE) as set forth in Schedule G-CARE. The CARE discount of 20% is reflected in the GRL and GT-RL rates shown below.

TERRITORY

Applicable throughout the service territory.

RATES

	<u>GR</u>	<u>GR-C</u>	<u>GT-R</u> <sup>3/</sup>
<u>Customer Charge</u> , per meter per day: <sup>1/</sup> .....	16.438¢	16.438¢	16.438¢

Baseline Rate, per therm (baseline usage defined in Special Conditions 3 and 4):

Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>29.056¢</u>	<u>29.056¢</u>	<u>29.131¢</u>
Total Baseline Charge: .....	76.199¢	76.199¢	29.131¢

Non-Baseline Rate, per therm (usage in excess of baseline usage):

Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>47.413¢</u>	<u>47.413¢</u>	<u>47.488¢</u>
Total Non-Baseline Charge: .....	94.556¢	94.556¢	47.488¢

Rates for CARE-Eligible Customers

	<u>GRL</u>	<u>GT-RL</u>
<u>Customer Charge</u> , per meter per day: <sup>1/</sup> .....	13.151¢	13.151¢

<sup>1/</sup> For "Space Heating Only" customers, a daily Customer Charge of 33.149¢ per day for GR, GR-C and GT-R and 26.519¢ per day for GRL and GT-RL applies during the winter period beginning November 1 through April 30. For the summer period beginning May 1 through October 31, with some exceptions, usage will be accumulated to at least 20 one hundred cubic feet (Ccf) before billing. (Footnotes continue next page.)

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Schedule No. GS Sheet 2  
SUBMETERED MULTI-FAMILY SERVICE  
 (Includes GS, GS-C, GT-S, GSL, GSL-C and GT-SL Rates)  
 (Continued)

RATES (Continued)

	<u>GS</u>	<u>GS-C</u>	<u>GT-S</u> <sup>3/</sup>
<u>Baseline Rate</u> , per therm (baseline usage defined in Special Conditions 3 and 4):			
Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>29.056¢</u>	<u>29.056¢</u>	<u>29.131¢</u>
Total Baseline Charge: .....	76.199¢	76.199¢	29.131¢

<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):			
Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>47.413¢</u>	<u>47.413¢</u>	<u>47.488¢</u>
Total Non-Baseline Charge: .....	94.556¢	94.556¢	47.488¢

	<u>Rates for CARE-Eligible Customers</u>		
	<u>GSL</u>	<u>GSL-C</u>	<u>GT-SL</u> <sup>3/</sup>
<u>Customer Charge</u> , per meter per day: <sup>1/</sup> .....	13.151¢	13.151¢	13.151¢

The Transmission Charges for CARE-eligible procurement customers shown below include an additional charge of 0.537 cents per therm to recover the well work costs associated with maintaining the deliverability capability at the Aliso and Goleta storage fields as a result of releasing the cushion gas to CARE procurement customers pursuant to D.05-11-027.

<u>Baseline Rate</u> , per therm (baseline usage defined per Special Conditions 3 and 4):			
Procurement Charge: <sup>2/</sup> .....	37.714¢	37.714¢	N/A
<u>Transmission Charge</u> : .....	<u>23.782¢</u>	<u>23.782¢</u>	<u>23.305¢</u>
Total Baseline Charge: .....	61.496¢	61.496¢	23.305¢

<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):			
Procurement Charge: <sup>2/</sup> .....	37.714¢	37.714¢	N/A
<u>Transmission Charge</u> : .....	<u>38.467¢</u>	<u>38.467¢</u>	<u>37.990¢</u>
Total Non-Baseline Charge: .....	76.181¢	76.181¢	37.990¢

(Footnotes continued from previous page)

<sup>2/</sup> This charge is applicable to Utility Procurement Customers and includes the G-CPR Procurement Charge as shown in Schedule No. G-CP, which is subject to change monthly, as set forth in Special Condition 8.

<sup>3/</sup> CAT Transmission Charges include a 0.075 cents per therm charge to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2009 as authorized in Advice No. 3910 approved on November 21, 2008.

(Continued)

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Schedule No. GM  
MULTI-FAMILY SERVICE

Sheet 2

(Includes GM-E, GM-C, GM-EC, GM-CC, GT-ME, GT-MC and all GMB Rates)

(Continued)

RATES

	<u>GM/GT-M</u>	<u>GMB/GT-MB</u>
Customer Charge, per meter, per day: .....	16.438¢ <sup>1/</sup>	\$10.558

GM

	<u>GM-E</u>	<u>GM-EC</u> <sup>3/</sup>	<u>GT-ME</u> <sup>4/</sup>
<u>Baseline Rate</u> , per therm (baseline usage defined per Special Conditions 3 and 4):			
Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>29.056¢</u>	<u>29.056¢</u>	<u>29.131¢</u>
Total Baseline Charge (all usage): .....	76.199¢	76.199¢	29.131¢

<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):			
Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>47.413¢</u>	<u>47.413¢</u>	<u>47.488¢</u>
Total Non Baseline Charge (all usage):.....	94.556¢	94.556¢	47.488¢

	<u>GM-C</u>	<u>GM-CC</u> <sup>3/</sup>	<u>GT-MC</u> <sup>4/</sup>
<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):			
Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>47.413¢</u>	<u>47.413¢</u>	<u>47.488¢</u>
Total Non Baseline Charge (all usage):.....	94.556¢	94.556¢	47.488¢

<sup>1/</sup> For "Space Heating Only" customers, a daily Customer Charge of 33.149¢ per day for GM and GT-M applies during the winter period beginning November 1 through April 30. For the summer period beginning May 1 through October 31, with some exceptions, usage will be accumulated to at least 20 one hundred cubic feet (Ccf) before billing.

<sup>2/</sup> This charge is applicable to Utility Procurement Customers and includes the G-CPR Procurement Charge as shown in Schedule No. G-CP, which is subject to change monthly, as set forth in Special Condition 7.

<sup>3/</sup> These Cross-Over Rate charges will be applicable for only the first 12 months of service for residential core transportation customers who consumed over 50,000 therms: (1) in the last 12 months and who have transferred from procuring their gas commodity from an 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) who return to core procurement service for up to 90 days while deciding whether to switch to a different ESP.

<sup>4/</sup> CAT Transmission Charges include a 0.075 cents per therm charge to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2009 as authorized in Advice No. 3910 approved on November 21, 2008.

(Continued)

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Schedule No. GM  
MULTI-FAMILY SERVICE

Sheet 3

(Includes GM-E, GM-C, GM-EC, GM-CC, GT-ME, GT-MC and all GMB Rates)

(Continued)

RATES (Continued)

GMB

	<u>GM-BE</u>	<u>GM-BEC</u> <sup>3/</sup>	<u>GT-MBE</u> <sup>4/</sup>
<u>Baseline Rate</u> , per therm (baseline usage defined per Special Conditions 3 and 4):			
Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>19.892¢</u>	<u>19.892¢</u>	<u>19.967¢</u>
Total Baseline Charge (all usage):.....	67.035¢	67.035¢	19.967¢

Non-Baseline Rate, per therm (usage in excess of baseline usage):

Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>28.025¢</u>	<u>28.025¢</u>	<u>28.100¢</u>
Total Non-Baseline Charge (all usage): .....	75.168¢	75.168¢	28.100¢

	<u>GM-BC</u>	<u>GM-BCC</u> <sup>3/</sup>	<u>GT-MBC</u> <sup>4/</sup>
<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):			
Procurement Charge: <sup>2/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	<u>28.025¢</u>	<u>28.025¢</u>	<u>28.100¢</u>
Total Non Baseline Charge (all usage):.....	75.168¢	75.168¢	28.100¢

Minimum Charge

The Minimum Charge shall be the applicable monthly Customer Charge.

Additional Charges

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

(Continued)

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Schedule No. G-NGVR

Sheet 1

NATURAL GAS SERVICE FOR HOME REFUELING OF MOTOR VEHICLES  
 (Includes G-NGVR, G-NGVRC, GT-NGVR, G-NGVRL and GT-NGVRL Rates)

APPLICABILITY

The G-NGVR rate is applicable to natural gas procurement service to individually metered residential customers who have an installed natural gas vehicle (NGV) home refueling appliance, as set forth in Special Conditions 3 and 5.

The G-NGVRC, cross-over rate, is a core procurement option for individually metered residential core transportation customers with annual consumption over 50,000 therms, as set forth in Special Condition 10.

The GT-NGVR rate is applicable to Core Aggregation Transportation (CAT) service to individually metered residential customers, as set forth in Special Condition 11.

The G-NGVRL procurement rate and GT-NGVRL (CAT) rates are applicable to income-qualified households that meet the requirements for the California Alternate Rates for Energy (CARE) Program as set forth in Schedule No. G-CARE. The CARE discount of 20% is reflected in the G-NGVRL and GT-NGVRL rates shown below.

TERRITORY

Applicable throughout the service territory.

RATES

	<u>G-NGVR</u>	<u>G-NGVRC</u>	<u>GT-NGVR</u> <sup>2/</sup>
<u>Customer Charge</u> , per meter per day .....	32.877¢	32.877¢	32.877¢
<u>Rate</u> , per therm			
<u>Procurement Charge</u> <sup>1/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> .....	<u>16.096¢</u>	<u>16.096¢</u>	<u>16.171¢</u>
<u>Commodity Charge</u> .....	63.239¢	63.239¢	16.171¢

<sup>1/</sup> This charge is applicable to Utility Procurement Customers and includes the G-CPR Procurement Charge as shown in Schedule No. G-CP, which is subject to change monthly, as set forth in Special Condition 7.

<sup>2/</sup> CAT Transmission Charges include a 0.075 cents per therm charge to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2009 as authorized in Advice No. 3910 approved on November 21, 2008.

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Schedule No. G-10

Sheet 2

CORE COMMERCIAL AND INDUSTRIAL SERVICE  
 (Includes GN-10, 10C, 10V, 10VC, 10L, GT-10, 10V, and 10L Rates)

(Continued)

RATES (Continued)

All Procurement, Transmission, and Commodity Charges are billed per therm.

		<u>Tier I</u> <sup>2/</sup>	<u>Tier II</u> <sup>2/</sup>	<u>Tier III</u> <sup>2/</sup>	
<u>GN-10:</u>	Applicable to natural gas procurement service to non-residential core customers, including service not provided under any other rate schedule.				
	Procurement Charge: <sup>3/</sup> G-CPNR .....	47.143¢	47.143¢	47.143¢	
	<u>Transmission Charge:</u> GPT-10 .....	49.751¢	24.101¢	6.903¢	
	Commodity Charge: GN-10 .....	96.894¢	71.244¢	54.046¢	
<u>GN-10C:</u>	Core procurement service for previous non-residential transportation-only customers returning to core procurement service, including CAT customers with annual consumption over 50,000 therms, as further defined in Schedule No. G-CP.				
	Procurement Charge: <sup>3/</sup> G-CPNRC .....	47.143¢	47.143¢	47.143¢	I,I,I
	<u>Transmission Charge:</u> GPT-10 .....	49.751¢	24.101¢	6.903¢	
	Commodity Charge: GN-10C .....	96.894¢	71.244¢	54.046¢	I,I,I
<u>GT-10</u> <sup>6/</sup> :	Applicable to non-residential transportation-only service including CAT service, as set forth in Special Condition 13.				
	Transmission Charge: GT-10 .....	49.826¢ <sup>4/</sup>	24.176¢ <sup>4/</sup>	6.978¢ <sup>4/</sup>	

<sup>2/</sup> Tier I rates are applicable for the first 100 therms used during summer months and the first 250 therms used during winter months. Tier II rates are applicable for usage above Tier I quantities and up through 4,167 therms per month. Tier III rates are applicable for all usage above 4,167 therms per month. 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.

<sup>3/</sup> This charge is applicable for service to Utility Procurement Customers as shown in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly, as set forth in Special Condition 5.

<sup>4/</sup> These charges are equal to the core commodity rate less the following two components as approved in D.97-04-082: (1) the weighted average cost of gas; and (2) the core brokerage fee.

(Footnotes continue next page.)

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Schedule No. G-10

Sheet 3

CORE COMMERCIAL AND INDUSTRIAL SERVICE  
 (Includes GN-10, 10C, 10V, 10VC, 10L, GT-10, 10V, and 10L Rates)

(Continued)

RATES (Continued)

City of Vernon

		<u>Tier I<sup>2/</sup></u>	<u>Tier II<sup>2/</sup></u>	<u>Tier III<sup>2/</sup></u>	
<u>GN-10V</u> :	Applicable to natural gas procurement service to non-residential core customers located in the City of Vernon, as defined in Special Condition 11.				
Procurement Charge: <sup>3/</sup>	G-CPNR .....	47.143¢	47.143¢	47.143¢	
<u>Transmission Charge:</u>	GPT-10V .....	<u>49.751¢</u>	<u>20.908¢</u>	<u>6.903¢</u>	
Commodity Charge:	GN-10V .....	96.894¢	68.051¢	54.046¢	
<u>GN-10VC</u> :	Core procurement service for previous non-residential transportation-only customers returning to utility procurement service located in the City of Vernon, including CAT customers with annual consumption over 50,000 therms, as further defined in Schedule No. G-CP.				
Procurement Charge: <sup>3/</sup>	G-CPNRC .....	47.143¢	47.143¢	47.143¢	I,I,I
<u>Transmission Charge:</u>	GPT-10V .....	<u>49.751¢</u>	<u>20.908¢</u>	<u>6.903¢</u>	
Commodity Charge:	GN-10VC .....	96.894¢	68.051¢	54.046¢	I,I,I
<u>GT-10V<sup>6/</sup></u> :	Applicable to non-residential transportation-only and CAT customers located in the City of Vernon as set forth in Special Conditions 11 and 13.				
Transmission Charge:	GT-10V .....	49.826¢ <sup>5/</sup>	20.983¢ <sup>5/</sup>	6.978¢ <sup>5/</sup>	

(Footnotes continued from previous page.)

<sup>5/</sup> These charges are equal to the core commodity rate less the following three components as approved in D.97-04-082: (1) the weighted average cost of gas; (2) the core brokerage fee; and (3) an amount to implement the SoCalGas-Vernon Stipulation and Settlement Agreement approved by D.96-09-104.

<sup>6/</sup> CAT Transmission Charges include a 0.075 cents per therm charge to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2009 as authorized in Advice No. 3910 approved on November 21, 2008.

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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; and (2) the GT-AC transmission charge, as set forth in Schedule No. GT-AC.

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 .....	47.143¢
<u>Transmission Charge:</u>	<u>GPT-AC</u> .....	<u>11.319¢</u>
Commodity Charge:	G-AC .....	58.462¢

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; and (2) the GT-AC transmission charge, as set forth in Schedule No. GT-AC.

Rate, per therm.

Procurement Charge:	G-CPNRC .....	47.143¢
<u>Transmission Charge:</u>	<u>GPT-AC</u> .....	<u>11.319¢</u>
Commodity Charge:	G-ACC .....	58.462¢

(Continued)

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Schedule No. G-EN

Sheet 1

CORE GAS ENGINE WATER PUMPING SERVICE FOR COMMERCIAL AND INDUSTRIAL (Includes G-EN, G-ENC and GT-EN Rates)

APPLICABILITY

Applicable to natural gas core service for qualifying gas engine water pumping uses, as specified herein, at each Facility classified in Rule No. 23 as Priority 1 and 2A, including both procurement services (G-EN rates) and transportation-only service (GT-EN rates). In addition, this schedule is applicable to all qualifying core Priority 1 and 2A uses at each Facility served in combination with noncore service.

Service under this schedule is optional.

TERRITORY

Applicable throughout the service territory.

RATES

Customer Charge, Per Month ..... \$50.00

Rate, per therm

	<u>G-EN</u>	<u>G-ENC<sup>2/</sup></u>	<u>GT-EN<sup>3/4/</sup></u>
Procurement Charge: <sup>1/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge:</u> <sup>4/</sup> .....	<u>9.025¢</u>	<u>9.025¢</u>	<u>9.100¢</u>
Total Charge: .....	56.168¢	56.168¢	9.100¢

Minimum Charge

The Minimum Charge shall be the applicable monthly Customer Charge.

Late Payment Charge

A late payment charge may be added to a customer's bill whenever a customer fails to pay for services under this schedule as set forth in Rule No. 12, Payment of Bills, and for core aggregation transportation customers, as set forth in Rule No. 32.

<sup>1/</sup> This charge is applicable for service to Utility Procurement Customers as shown in Schedule No. G-CP, in the manner approved by D.96-08-037, and subject to change monthly, as set forth in Special Condition 4.  
<sup>2/</sup> The G-ENC rate is a procurement option for core transportation customers with annual consumption over 50,000 therms as set forth in Special Condition 8.  
<sup>3/</sup> The GT-EN rate is applicable to Core Aggregation Transportation service.  
<sup>4/</sup> CAT Transmission Charges include a 0.075 cents per therm charge to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2009 as authorized in Advice No. 3910 approved on November 21, 2008.

(Continued)

(TO BE INSERTED BY UTILITY)  
 ADVICE LETTER NO. 4034  
 DECISION NO.  
 1H7

ISSUED BY  
**Lee Schavrien**  
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 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
 DATE FILED Nov 6, 2009  
 EFFECTIVE Nov 10, 2009  
 RESOLUTION NO. G-3351

Schedule No. G-NGV

Sheet 1

NATURAL GAS SERVICE FOR MOTOR VEHICLES  
 (Includes G-NGU, G-NGUC, G-NGC and GT-NGU Rates)

APPLICABILITY

Applicable to the sale of natural gas at the customer's premises (G-NGU, G-NGC and G-NGUC rates) and to the transportation of customer-owned gas (GT-NGU rate) for use in motor vehicles. Service under this schedule shall be classified as end-use priority 1 or 2A in accordance with Rule No. 23.

TERRITORY

Applicable throughout the service territory.

RATES

	<u>P-1 Service</u>	<u>P-2A Service</u>
<u>Customer Charge</u> , per month .....	\$13.00 .....	\$65.00

Commodity and Transmission Charges

Customer-Funded Fueling Station

Compression of natural gas to the pressure required for its use as motor vehicle fuel will be performed by the customer using customer's equipment at the customer's designated premises.

Rate, uncompressed per therm

	<u>G-NGU</u>	<u>G-NGUC</u> <sup>1/</sup>	<u>GT-NGU</u> <sup>2/</sup>
<u>Procurement Charge</u> : <sup>3/</sup> .....	47.143¢	47.143¢	N/A
<u>Transmission Charge</u> : .....	10.503¢	10.503¢	10.503¢
<u>Uncompressed Commodity Charge</u> : .....	57.646¢	57.646¢	10.503¢

<sup>1/</sup> Applicable only the first 12 months of service for non-residential 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.

<sup>2/</sup> Applicable to transportation-only service, including Core Aggregation Transportation service.

<sup>3/</sup> This charge is applicable for service to Utility Procurement Customers and include the G-CPNR Procurement Charge as shown in Schedule No. G-CP, which is subject to change monthly, as set forth in Special Condition 4.

(Continued)

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 ADVICE LETTER NO. 4034  
 DECISION NO.

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Schedule No. G-NGV

Sheet 2

NATURAL GAS SERVICE FOR MOTOR VEHICLES  
 (Includes G-NGU, G-NGUC, G-NGC and GT-NGU Rates)

(Continued)

RATES (Continued)

Commodity and Transmission Charges (Continued)

Utility-Funded Fueling Station

G-NGC Compression Surcharge, per therm ..... 74.624¢

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 ..... 132.270¢

G-NGUC plus G-NGC, compressed per therm ..... 132.270¢

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

For billing purposes, the number of therms compressed at a Utility-funded station, will be expressed in gasoline gallon equivalents at the dispenser.

Minimum Charge

The Minimum Charge shall be the applicable monthly Customer Charge.

Late Payment Charge

A late payment charge may be added to a customer's bill whenever a customer fails to pay for services under this schedule as set forth in Rule No. 12, Payment of Bills, and for CAT customers, as set forth in Rule No. 32.

Additional Charges

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

(Continued)

(TO BE INSERTED BY UTILITY)  
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 RESOLUTION NO. G-3351

Schedule No. G-CP  
CORE PROCUREMENT SERVICE

Sheet 2

(Continued)

RATES (Continued)

G-CPNR (Continued)

Cost of Gas, per therm .....	46.955¢
Brokerage Fee, per therm .....	<u>0.188¢</u>
Total Core Procurement Charge, per therm .....	47.143¢

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, plus access charges as described in D06-12-031.

Cost of Gas, (1) and (2) above, per therm .....	46.955¢	I
Brokerage Fee, per therm .....	<u>0.188¢</u>	
Total Core Procurement Charge, per therm .....	47.143¢	I

G-CPR

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

(Continued)

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 DATE FILED Nov 6, 2009  
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 RESOLUTION NO. G-3351

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 estimated cost of gas (WACOG) for the current month, derived in the manner set forth in D.98-07-068, including reservation charges associated with interstate pipeline capacity contracts entered into by the Utility pursuant to D.04-09-022 and D.02-06-023, and the carrying cost of storage inventory pursuant to D.07-12-019; (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; (5) access charges as described in D.06-12-031; and (6) 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 .....	46.955¢
Brokerage Fee, per therm .....	<u>0.188¢</u>
Total Core Procurement Charge, per therm .....	47.143¢

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, plus access charges as described in D06-12-031.

Cost of Gas, (1) and (2) above, per therm .....	46.955¢
Brokerage Fee, per therm .....	<u>0.188¢</u>
Total Core Procurement Charge, per therm .....	47.143¢

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

(Continued)

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 RESOLUTION NO. G-3351

Schedule No. GML

Sheet 2

MULTI-FAMILY SERVICE, INCOME QUALIFIED  
 (Includes GML-E, GML-C, GML-EC, GML-CC, GT-MLE, GT-MLC and all GMBL Rates)

(Continued)

RATES

The individual unit Baseline therm allocation shall be multiplied by the number of qualified residential units.

	<u>GML/GT-ML</u>	<u>GMBL/GT-MBL</u>
<u>Customer Charge</u> , per meter, per day: .....	13.151¢ <sup>1/</sup>	\$8.446

The Transmission Charges for CARE-eligible procurement customers shown below include an additional charge of 0.537 cents per therm to recover the well work costs associated with maintaining the deliverability capability at the Aliso and Goleta storage fields as a result of releasing the cushion gas to CARE procurement customers pursuant to D.05-11-027.

GML

	<u>GML-E</u>	<u>GML-EC</u>	<u>GT-MLE</u> <sup>3/</sup>
<u>Baseline Rate</u> , per therm (baseline usage defined per Special Conditions 3 and 4):			

<u>Procurement Charge</u> : <sup>2/</sup> .....	37.714¢	37.714¢	N/A	I
<u>Transmission Charge</u> : .....	<u>23.782¢</u>	<u>23.782¢</u>	<u>23.305¢</u>	
<u>Total Baseline Charge</u> (all usage): .....	61.496¢	61.496¢	23.305¢	I

Non-Baseline Rate, per therm (usage in excess of baseline usage):

<u>Procurement Charge</u> : <sup>2/</sup> .....	37.714¢	37.714¢	N/A	I
<u>Transmission Charge</u> : .....	<u>38.467¢</u>	<u>38.467¢</u>	<u>37.990¢</u>	
<u>Total Non Baseline Charge</u> (all usage):.....	76.181¢	76.181¢	37.990¢	I

	<u>GML-C</u>	<u>GML-CC</u>	<u>GT-MLC</u> <sup>3/</sup>
<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):			

<u>Procurement Charge</u> : <sup>2/</sup> .....	37.714¢	37.714¢	N/A	I
<u>Transmission Charge</u> : .....	<u>38.467¢</u>	<u>38.467¢</u>	<u>37.990¢</u>	
<u>Total Non Baseline Charge</u> (all usage):.....	76.181¢	76.181¢	37.990¢	I

<sup>1/</sup> For "Space Heating Only" customers, a daily Customer Charge of 26.519¢ per day applies during the winter period beginning November 1 through April 30. For the summer period beginning May 1 through October 31, with some exceptions, usage will be accumulated to at least 20 one hundred cubic feet (Ccf) before billing.

(Continued)

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 RESOLUTION NO. G-3351

Schedule No. GML

Sheet 3

MULTI-FAMILY SERVICE, INCOME QUALIFIED  
 (Includes GML-E, GML-C, GML-EC, GML-CC, GT-MLE, GT-MLC and all GMBL Rates)

(Continued)

RATES (Continued)

GMBL

	<u>GMBL-E</u>	<u>GMBL-EC</u>	<u>GT-MBLE</u> <sup>3/</sup>
<u>Baseline Rate</u> , per therm (baseline usage defined per Special Conditions 3 and 4):			
Procurement Charge: <sup>2/</sup> .....	37.714¢	37.714¢	N/A
<u>Transmission Charge</u> : .....	<u>16.451¢</u>	<u>16.451¢</u>	<u>15.974¢</u>
Total Baseline Charge (all usage):.....	54.165¢	54.165¢	15.974¢

Non-Baseline Rate, per therm (usage in excess of baseline usage):

Procurement Charge: <sup>2/</sup> .....	37.714¢	37.714¢	N/A
<u>Transmission Charge</u> : .....	<u>22.957¢</u>	<u>22.957¢</u>	<u>22.480¢</u>
Total Non-Baseline Charge (all usage): .....	60.671¢	60.671¢	22.480¢

	<u>GMBL-C</u>	<u>GMBL-CC</u>	<u>GT-MBLC</u> <sup>3/</sup>
--	---------------	----------------	------------------------------

Non-Baseline Rate, per therm (usage in excess of baseline usage):

Procurement Charge: <sup>2/</sup> .....	37.714¢	37.714¢	N/A
<u>Transmission Charge</u> : .....	<u>22.957¢</u>	<u>22.957¢</u>	<u>22.480¢</u>
Total Non Baseline Charge (all usage):.....	60.671¢	60.671¢	22.480¢

Minimum Charge

The Minimum Charge shall be the applicable monthly Customer Charge.

Additional Charges

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

(Footnotes continued from previous page)

<sup>2/</sup> This charge is applicable to Utility Procurement Customers and includes the G-CPR Procurement Charge as shown in Schedule No. G-CP, which is subject to change monthly, as set forth in Special Condition 7.

<sup>3/</sup> CAT Transmission Charges include a 0.075 cents per therm charge to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2009 as authorized in Advice No. 3910 approved on November 21, 2008.

(Continued)

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DATE FILED Nov 6, 2009  
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**ATTACHMENT C**

**ADVICE NO. 4034**

**G-CPNRC & G-CPRC RATE CALCULATION WORKPAPER  
SCHEDULE NO. G-CP CROSS-OVER RATE FILING  
EFFECTIVE NOVEMBER 10, 2009**

**Border Price Index (BPI)**

The Border Price is equal to the average of the first of the month "Southern Cal Border Avg." index from Natural Gas Intelligence (NGI) and the "Bid Week, California-South, Delivered to Pipeline" index from Natural Gas Week (NGW)

**November 2009 NGI's Price Index (NGIPI) = \$0.44400 per therm**

**November 2009 NGW's Price Index (NGWPI) = \$0.44700 per therm**

**Border Price Index (BPI) = (NGIPI + NGWPI) / 2  
BPI = \$0.44550 per therm**

**Adjusted Border Price Index (ABPI)**

**Remove Core Pipeline Demand Costs and Add FAR Reservation Charge to BPI**

**ABPI = \$0.44550 - \$0.00013 + \$0.00522 = \$0.45059 per therm**

**Core Procurement Cost of Gas (CPC)**

**11/1/09 G-CPNR & G-CPR Cost of Gas (without Brokerage Fee) = \$0.46955**

**Adjusted Core Procurement Cost of Gas (ACPC)**

**Remove 1.7262% Franchise Fee and Uncollectibles (FF&U)**

**ACPC = \$0.46955 / 1.017262 = \$0.46158 per therm**

**G-CPNRC & G-CPRC Cross-Over Rate Calculation:**

**Higher of ACPC or ABPI = ACPC = \$0.46158**

**Include 1.7262% Franchise Fee and Uncollectibles (FF&U)**

**G-CPNRC & G-CPRC Cost of Gas = \$0.46158 \* 1.017262 = \$0.46955 per therm**