

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



REVISED

December 31, 2018

Advice Letter 5388

Ronald van der Leeden
Director, Regulatory Affairs
Southern California Gas
555 W. Fifth Street, GT14D6
Los Angeles, CA 90013-1011

SUBJECT: December 2018 Core Procurement Charge Update

Dear Mr. van der Leeden:

Advice Letter 5388 is effective as of December 1, 2018.

Sincerely,

A handwritten signature in cursive script that reads "Edward Randolph".

Edward Randolph
Director, Energy Division



Ronald van der Leeden
Director
Regulatory Affairs

555 W. Fifth Street, GT14D6
Los Angeles, CA 90013-1011
Tel: 213.244.2009
Fax: 213.244.4957

RvanderLeeden@semprautilities.com

November 30, 2018

Advice No. 5388
(U 904 G)

Public Utilities Commission of the State of California

Subject: December 2018 Core Procurement Charge Update

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

Purpose

This submittal is made in compliance with Ordering Paragraphs 2 and 3 of Decision No. (D.) 98-07-068, dated August 23, 1998 and revises the listed tariff rate schedules by updating the Core Procurement Charge for residential and core commercial and industrial customers for December 2018.

Information

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 December 2018 Core Procurement Charge is 50.314¢ per therm, an increase of 14.334¢ 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 December 2018 is 55.262¢ per therm, an increase of 19.490¢ 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 of this Advice Letter, which is December 20, 2018. The address for mailing or delivering a protest to the Commission is:

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

A copy of the protest should also be sent via e-mail to the attention of the Energy Division Tariff Unit (EDTariffUnit@cpuc.ca.gov). 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: Ray B. Ortiz
Tariff Manager - GT14D6
555 West Fifth Street
Los Angeles, CA 90013-1011
Facsimile No.: (213) 244-4957
E-mail: ROrtiz@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 General Order (GO) 96-B. This submittal is in compliance with Ordering Paragraph 2 of D.98-07-068, and therefore, SoCalGas requests the tariff sheets submitted herein be effective for service on and after December 1, 2018.

Notice

A copy of this Advice Letter is being sent to SoCalGas' GO 96-B service list. Address change requests to the GO 96-B service list should be directed by e-mail to tariffs@socalgas.com or call 213-244-2837.

Ronald van der Leeden
Director – Regulatory Affairs

Attachments



ADVICE LETTER SUMMARY

ENERGY UTILITY



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

Company name/CPUC Utility No.:

Utility type:

ELC GAS WATER
 PLC HEAT

Contact Person:

Phone #:
E-mail:
E-mail Disposition Notice to:

EXPLANATION OF UTILITY TYPE

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

(Date Submitted / Received Stamp by CPUC)

Advice Letter (AL) #:

Tier Designation:

Subject of AL:

Keywords (choose from CPUC listing):

AL Type: Monthly Quarterly Annual One-Time Other:

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

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:

Confidential treatment requested? Yes No

If yes, specification of confidential information:

Confidential information will be made available to appropriate parties who execute a nondisclosure agreement. Name and contact information to request nondisclosure agreement/ access to confidential information:

Resolution required? Yes No

Requested effective date:

No. of tariff sheets:

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:

Service affected and changes proposed¹:

Pending advice letters that revise the same tariff sheets:

¹Discuss in AL if more space is needed.

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

CPUC, Energy Division
Attention: Tariff Unit
505 Van Ness Avenue
San Francisco, CA 94102
Email: EDTariffUnit@cpuc.ca.gov

Name:
Title:
Utility Name:
Address:
City:
State: Zip:
Telephone (xxx) xxx-xxxx:
Facsimile (xxx) xxx-xxxx:
Email:

Name:
Title:
Utility Name:
Address:
City:
State: Zip:
Telephone (xxx) xxx-xxxx:
Facsimile (xxx) xxx-xxxx:
Email:

PRELIMINARY STATEMENT
 PART II
SUMMARY OF RATES AND CHARGES

Sheet 1

RESIDENTIAL CORE SERVICE

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

	Baseline Usage	Non-Baseline Usage	Customer Charge per meter, per day	
GR ^{1/}	105.155¢	138.166¢	16.438¢	I,I
GR-C ^{2/}	90.821¢	123.832¢	16.438¢	
GT-R	54.991¢	88.002¢	16.438¢	

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

GS ^{1/}	105.155¢	138.166¢	16.438¢	I,I
GS-C ^{2/}	90.821¢	123.832¢	16.438¢	
GT-S	54.991¢	88.002¢	16.438¢	

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

GM-E ^{1/}	105.155¢	138.166¢	16.438¢	I,I
GM-C ^{1/}	N/A	138.166¢	16.438¢	I
GM-EC ^{2/}	90.821¢	123.832¢	16.438¢	
GM-CC ^{2/}	N/A	123.832¢	16.438¢	
GT-ME	54.991¢	88.002¢	16.438¢	
GT-MC	N/A	88.002¢	16.438¢	
GM-BE ^{1/}	75.645¢	90.793¢	\$13.518	I,I
GM-BC ^{1/}	N/A	90.793¢	\$13.518	I
GM-BEC ^{2/}	61.311¢	76.459¢	\$13.518	
GM-BCC ^{2/}	N/A	76.459¢	\$13.518	
GT-MBE	25.481¢	40.629¢	\$13.518	
GT-MBC	N/A	40.629¢	\$13.518	

^{1/} The residential core procurement charge as set forth in Schedule No. G-CP is 50.314¢/therm which includes the core brokerage fee. I

^{2/} The residential cross-over rate as set forth in Schedule No. G-CP is 35.980¢/therm which includes the core brokerage fee.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 5388
 DECISION NO. 98-07-068

ISSUED BY
Dan Skopec
 Vice President
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
 SUBMITTED Nov 30, 2018
 EFFECTIVE Dec 1, 2018
 RESOLUTION NO. _____

PRELIMINARY STATEMENT
 PART II
 SUMMARY OF RATES AND CHARGES

Sheet 2

(Continued)

RESIDENTIAL CORE SERVICE (Continued)

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

	All Usage	Customer Charge per meter, per day
G-NGVR ^{1/}	71.612¢	32.877¢
G-NGVRC ^{2/}	57.278¢	32.877¢
GT-NGVR	21.448¢	32.877¢

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NON-RESIDENTIAL CORE SERVICE

Schedule G-10 ^{3/} (Includes GN-10, GN-10C and GT-10 Rates)

	<u>Tier I</u>	<u>Tier II</u>	<u>Tier III</u>
GN-10 ^{1/}	105.727¢	80.533¢	63.641¢
GN-10C ^{2/}	91.393¢	66.199¢	49.307¢
GT-10	55.563¢	30.369¢	13.477¢

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Customer Charge

Per meter, per day:

All customers except "Space Heating Only"	49.315¢
"Space Heating Only" customers:	
Beginning Dec. 1 through Mar. 31	\$1.48760
Beginning Apr. 1 through Nov. 30	None

^{1/} The core procurement charge as set forth in Schedule No. G-CP is 50.314¢/therm which includes the core brokerage fee.

I

^{2/} The cross-over rate as set forth in Schedule No. G-CP is 35.980¢/therm which includes the core brokerage fee.

^{3/} Schedule GL rates are set commensurate with GN-10 rate in Schedule G-10.

(Continued)

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PRELIMINARY STATEMENT
PART II
SUMMARY OF RATES AND CHARGES

Sheet 3

(Continued)

NON-RESIDENTIAL CORE SERVICE (Continued)

Schedule G-AC

G-AC ^{1/} : rate per therm	63.788¢	I
G-ACC ^{2/} : rate per therm	49.454¢	
GT-AC: rate per therm	13.624¢	
Customer Charge: \$150/month		

Schedule G-EN

G-EN ^{1/} : rate per therm	64.391¢	I
G-ENC ^{2/} : rate per therm	50.057¢	
GT-EN: rate per therm	14.227¢	
Customer Charge: \$50/month		

Schedule G-NGV

G-NGU ^{1/} : rate per therm	61.702¢	I
G-NGUC ^{2/} : rate per therm	47.368¢	
G-NGU plus G-NGC Compression Surcharge	164.838¢	I
G-NGUC plus G-NGC Compression Surcharge	150.504¢	I
GT-NGU	11.388¢	
P-1 Customer Charge: \$13/month		
P-2A Customer Charge: \$65/month		

NONCORE RETAIL SERVICE

Schedules GT-NC

Noncore Commercial/Industrial (GT-3NC)

Customer Charge:	
GT-3NC: Per month	\$350

Transportation Charges: (per therm)

GT-3NC:	
Tier I 0 - 20,833 Therms	16.266¢
Tier II 20,834 - 83,333 Therms	10.345¢
Tier III 83,334 - 166,667 Therms	6.558¢
Tier IV Over 166,667 Therms	3.851¢

Enhanced Oil Recovery (GT-4NC)

Transportation Charge	7.658¢
Customer Charge: \$500/month	

(Continued)

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PRELIMINARY STATEMENT
 PART II
SUMMARY OF RATES AND CHARGES

Sheet 6

(Continued)

WHOLESALE (Continued)

Schedule GT-TLS (ECOGAS)

GT-12CA, Class-Average Volumetric Rate Option	
Volumetric Charge	2.044¢
GT-12RS, Reservation Rate Option	
Reservation Rate, per therm per day	0.669¢
Usage Charge, per therm	1.007¢
Volumetric Transportation Charge for Non-Bypass Customers	2.350¢
Volumetric Transportation Charge for Bypass Customers	2.759¢

PROCUREMENT CHARGE

Schedule G-CP

Non-Residential Core Procurement Charge, per therm	50.314¢	I
Non-Residential Cross-Over Rate, per therm	35.980¢	
Residential Core Procurement Charge, per therm	50.314¢	I
Residential Cross-Over Rate, per therm	35.980¢	
Adjusted Core Procurement Charge, per therm	55.262¢	I

IMBALANCE SERVICE

Standby Procurement Charge

Core Retail Standby (SP-CR)	
September 2018	50.548¢
October 2018	84.231¢
November 2018	TBD*
Noncore Retail Standby (SP-NR)	
September 2018	50.606¢
October 2018	84.289¢
November 2018	TBD*
Wholesale Standby (SP-W)	
September 2018	50.606¢
October 2018	84.289¢
November 2018	TBD*

*To be determined (TBD). Pursuant to Resolution G-3316, the Standby Charges will be submitted by a separate advice letter at least one day prior to December 25.

(Continued)

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PRELIMINARY STATEMENT
 PART II
SUMMARY OF RATES AND CHARGES

Sheet 11

(Continued)

RATE COMPONENT SUMMARY

CORE

Residential Sales Service

Charge
(per therm)

Base Margin	66.780¢
Other Operating Costs and Revenues	2.810¢
Regulatory Account Amortization	6.291¢
EOR Revenue allocated to Other Classes	(0.409¢)
EOR Costs allocated to Other Classes	0.252¢
Gas Engine Rate Cap Adjustment	0.079¢
Sempra-Wide Adjustment (NGV Only)	0.000¢
Procurement Rate (w/o Brokerage Fee)	50.106¢
Core Brokerage Fee Adjustment	0.208¢

Total Costs 126.117¢

Non-Residential - Commercial/Industrial

Charge
(per therm)

Base Margin	25.814¢
Other Operating Costs and Revenues	1.123¢
Regulatory Account Amortization	5.928¢
EOR Revenue allocated to Other Classes	(0.158¢)
EOR Costs allocated to Other Classes	0.098¢
Gas Engine Rate Cap Adjustment	0.030¢
Sempra-Wide Adjustment (NGV Only)	0.000¢
Procurement Rate (w/o Brokerage Fee)	50.106¢
Core Brokerage Fee Adjustment	0.208¢

Total Costs 83.149¢

(Continued)

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PRELIMINARY STATEMENT
 PART II
SUMMARY OF RATES AND CHARGES

Sheet 12

(Continued)

RATE COMPONENT SUMMARY (Continued)

CORE (Continued)

Non-Residential - Air Conditioning

Charge
(per therm)

Base Margin	9.579¢
Other Operating Costs and Revenues	0.754¢
Regulatory Account Amortization	5.252¢
EOR Revenue allocated to Other Classes	(0.059¢)
EOR Costs allocated to Other Classes	0.036¢
Gas Engine Rate Cap Adjustment	0.011¢
Sempra-Wide Adjustment (NGV Only)	0.000¢
Procurement Rate (w/o Brokerage Fee)	50.106¢
Core Brokerage Fee Adjustment	0.208¢

Total Costs	65.887¢

Non-Residential - Gas Engine

Charge
(per therm)

Base Margin	20.658¢
Other Operating Costs and Revenues	0.928¢
Regulatory Account Amortization	5.441¢
EOR Revenue allocated to Other Classes	(0.126¢)
EOR Costs allocated to Other Classes	0.078¢
Gas Engine Rate Cap Adjustment	(10.838¢)
Sempra-Wide Adjustment (NGV Only)	0.000¢
Procurement Rate (w/o Brokerage Fee)	50.106¢
Core Brokerage Fee Adjustment	0.208¢

Total Costs	66.455¢

(Continued)

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PRELIMINARY STATEMENT
PART II
SUMMARY OF RATES AND CHARGES

Sheet 13

(Continued)

RATE COMPONENT SUMMARY (Continued)

CORE (Continued)

Non-Residential - NGV

	<u>Charge</u> (per therm)
Base Margin	10.245¢
Other Operating Costs and Revenues	0.753¢
Regulatory Account Amortization	2.043¢
EOR Revenue allocated to Other Classes	(0.063¢)
EOR Costs allocated to Other Classes	0.039¢
Gas Engine Rate Cap Adjustment	0.012¢
Sempra-Wide Adjustment (NGV Only)	(0.176¢)
Procurement Rate (w/o Brokerage Fee)	50.106¢
Core Brokerage Fee Adjustment	0.208¢

Total Costs	63.167¢

NON-CORE

Commercial/Industrial - Distribution

	<u>Charge</u> (per therm)
Base Margin	5.954¢
Other Operating Costs and Revenues	0.307¢
Regulatory Account Amortization	1.512¢
EOR Revenue allocated to Other Classes	(0.036¢)
EOR Costs allocated to Other Classes	0.023¢

Total Transportation Related Costs	7.760¢

Distribution Electric Generation

	<u>Charge</u> (per therm)
Base Margin	6.827¢
Other Operating Costs and Revenues	0.319¢
Regulatory Account Amortization	1.144¢
EOR Revenue allocated to Other Classes	(0.042¢)
EOR Costs allocated to Other Classes	0.026¢
Sempra-Wide Common Adjustment (EG Only)	(0.642¢)

Total Transportation Related Costs	7.632¢

(Continued)

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(TO BE INSERTED BY CAL. PUC)
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Schedule No. GR
RESIDENTIAL SERVICE
 (Includes GR, GR-C and GT-R Rates)

Sheet 1

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 California Alternate Rates for Energy (CARE) discount of 20%, reflected as a separate line item on the bill, is applicable to income-qualified households that meet the requirements for the CARE program as set forth in Schedule No. G-CARE.

TERRITORY

Applicable throughout the service territory.

RATES

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

For "Space Heating Only" customers, a daily Customer Charge applies during the winter period from November 1 through April 30 ^{1/} :	33.149¢	33.149¢	33.149¢
---	---------	---------	---------

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

<u>Procurement Charge</u> : ^{2/}	50.314¢	35.980¢	N/A
<u>Transmission Charge</u> : ^{3/}	<u>54.841¢</u>	<u>54.841¢</u>	<u>54.991¢</u>
<u>Total Baseline Charge</u> :	105.155¢	90.821¢	54.991¢

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

<u>Procurement Charge</u> : ^{2/}	50.314¢	35.980¢	N/A
<u>Transmission Charge</u> : ^{3/}	<u>87.852¢</u>	<u>87.852¢</u>	<u>88.002¢</u>
<u>Total Non-Baseline Charge</u> :	138.166¢	123.832¢	88.002¢

^{1/} For the summer period beginning May 1 through October 31, with some exceptions, usage will be accumulated to at least 20 Ccf (100 cubic feet) before billing.

(Footnotes continue next page.)

(Continued)

(TO BE INSERTED BY UTILITY)
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Schedule No. GS Sheet 2
SUBMETERED MULTI-FAMILY SERVICE
 (Includes GS, GS-C and GT-S Rates)

(Continued)

RATES (Continued)

	<u>GS</u>	<u>GS-C</u>	<u>GT-S</u>	
<u>Baseline Rate</u> , per therm (baseline usage defined in Special Conditions 3 and 4):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
Transmission Charge: ^{3/}	<u>54.841¢</u>	<u>54.841¢</u>	<u>54.991¢</u>	I
Total Baseline Charge:	105.155¢	90.821¢	54.991¢	I
 <u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
Transmission Charge: ^{3/}	<u>87.852¢</u>	<u>87.852¢</u>	<u>88.002¢</u>	I
Total Non-Baseline Charge:	138.166¢	123.832¢	88.002¢	I

Submetering Credit

A daily submetering credit of 30.674¢ shall be applicable for each CARE qualified residential unit and 27.386¢ for each other qualified residential unit for customers on Schedule No. GS. However, in no instance shall the monthly bill be less than the Minimum Charge.

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.

SPECIAL CONDITIONS

- Definitions: The definitions of principal terms used in this schedule are found either herein or in Rule No. 1, Definitions.

(Footnotes continued from previous page.)

^{2/} 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.

^{3/} CAT Transmission Charges include a 0.150 cents per therm debit to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2018 as authorized in Advice No. 5202 approved on December 18, 2017.

(Continued)

(TO BE INSERTED BY UTILITY)
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(TO BE INSERTED BY CAL. PUC)
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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)

APPLICABILITY (Continued)

Multi-family Accommodations built prior to December 15, 1981 and currently served under this schedule may also be eligible for service under Schedule No. GS. If an eligible Multi-family Accommodation served under this schedule converts to an applicable submetered tariff, the tenant rental charges shall be revised for the duration of the lease to reflect removal of the energy related charges.

Eligibility for service hereunder is subject to verification by the Utility.

TERRITORY

Applicable throughout the service territory.

RATES

	<u>GM/GT-M</u>	<u>GMB/GT-MB</u>
<u>Customer Charge</u> , per meter, per day:	16.438¢	\$13.518

For "Space Heating Only" customers, a daily Customer Charge applies during the winter period from November 1 through April 30^{1/}: 33.149¢

GM

	<u>GM-E</u>	<u>GM-EC</u> ^{3/}	<u>GT-ME</u> ^{4/}	
<u>Baseline Rate</u> , per therm (baseline usage defined per Special Conditions 3 and 4):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
<u>Transmission Charge</u> :	54.841¢	54.841¢	54.991¢	
Total Baseline Charge (all usage):	105.155¢	90.821¢	54.991¢	I

<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
<u>Transmission Charge</u> :	87.852¢	87.852¢	88.002¢	
Total Non Baseline Charge (all usage):.....	138.166¢	123.832¢	88.002¢	I

	<u>GM-C</u>	<u>GM-CC</u> ^{3/}	<u>GT-MC</u> ^{4/}	
<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
<u>Transmission Charge</u> :	87.852¢	87.852¢	88.002¢	
Total Non Baseline Charge (all usage):.....	138.166¢	123.832¢	88.002¢	I

^{1/} For the summer period beginning May 1 through October 31, with some exceptions, usage will be accumulated to at least 20 Ccf (100 cubic feet) before billing.
 (Footnotes continue next page.)

(Continued)

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 SUBMITTED Nov 30, 2018
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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> ^{3/}	<u>GT-MBE</u> ^{4/}	
<u>Baseline Rate</u> , per therm (baseline usage defined per Special Conditions 3 and 4):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
<u>Transmission Charge</u> :	<u>25.331¢</u>	<u>25.331¢</u>	<u>25.481¢</u>	
Total Baseline Charge (all usage):.....	75.645¢	61.311¢	25.481¢	I
 <u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
<u>Transmission Charge</u> :	<u>40.479¢</u>	<u>40.479¢</u>	<u>40.629¢</u>	
Total Non-Baseline Charge (all usage):	90.793¢	76.459¢	40.629¢	I
	<u>GM-BC</u>	<u>GM-BCC</u> ^{3/}	<u>GT-MBC</u> ^{4/}	
<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):				
Procurement Charge: ^{2/}	50.314¢	35.980¢	N/A	I
<u>Transmission Charge</u> :	<u>40.479¢</u>	<u>40.479¢</u>	<u>40.629¢</u>	
Total Non-Baseline Charge (all usage):	90.793¢	76.459¢	40.629¢	I

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.)

^{2/} 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.

^{3/} 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 Core Transport Agent (CTA) 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 CTA.

^{4/} CAT Transmission Charges include a 0.150 cents per therm debit to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2018 as authorized in Advice No. 5202 approved on December 18, 2017.

(Continued)

(TO BE INSERTED BY UTILITY)
 ADVICE LETTER NO. 5388
 DECISION NO. 98-07-068

ISSUED BY
Dan Skopec
 Vice President
 Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
 SUBMITTED Nov 30, 2018
 EFFECTIVE Dec 1, 2018
 RESOLUTION NO. _____

SCHEDULE NO. GO-AC

Sheet 1

OPTIONAL RATES FOR CUSTOMERS PURCHASING NEW GAS
 AIR CONDITIONING EQUIPMENT (Includes GO-AC and GTO-AC Rates)

APPLICABILITY

The Gas Air Conditioning (AC) optional rate program is for residential customers who 1) would normally qualify for service under Schedule No. GR, and 2) have, within 12 months prior to sign-up, purchased a newly constructed home with gas AC, installed gas AC equipment in a newly constructed home, or replaced an existing gas AC unit with a new, more efficient gas AC unit.

The GO-AC rate is applicable to natural gas procurement service for individually metered residential customers.

The GTO-AC rate is applicable to Core Aggregation Transportation (CAT) service to individually metered residential customers.

TERRITORY

Applicable throughout the service territory.

RATES

	<u>GO-AC</u>	<u>GTO-AC</u> ^{3/}
<u>Customer Charge</u> , per meter per day: ^{1/}	16.438¢	16.438¢
<u>Baseline Rate</u> , per therm (baseline usage defined per Special Condition 3):		
<u>Procurement Charge</u> : ^{2/}	50.314¢	N/A
<u>Transmission Charge</u> :	<u>54.841¢</u>	<u>54.991¢</u>
<u>Total Baseline Charge</u> :	105.155¢	54.991¢
<u>Non-Baseline Rate</u> , per therm (usage in excess of baseline usage):		
<u>Procurement Charge</u> : ^{2/}	50.314¢	N/A
<u>Transmission Charge</u> :	<u>87.852¢</u>	<u>88.002¢</u>
<u>Total Non-Baseline Charge</u> :	138.166¢	88.002¢

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^{1/} The Customer Charge is the Customer Charge as set forth in Schedule No. GR. If Customer Charge is collected under another rate schedule, no duplicate charge is collected hereunder.

^{2/} This charge is applicable for service to Utility Procurement Customers and include 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.

^{3/} CAT Transmission Charges include a 0.150 cents per therm debit to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2018 as authorized in Advice No. 5202 approved on December 18, 2017.

(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 and GT-NGVR 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 California Alternate Rates for Energy (CARE) discount of 20%, reflected as a line item on the bill, is applicable to income-qualified households that meet the requirements for the CARE program as set forth in Schedule No. G-CARE.

TERRITORY

Applicable throughout the service territory.

RATES

	<u>G-NGVR</u>	<u>G-NGVRC</u>	<u>GT-NGVR</u> ^{2/}
<u>Customer Charge</u> , per meter per day	32.877¢	32.877¢	32.877¢
<u>Rate</u> , per therm			
Procurement Charge ^{1/}	50.314¢	35.980¢	N/A
Transmission Charge	21.298¢	21.298¢	21.448¢
Commodity Charge	71.612¢	57.278¢	21.448¢

^{1/} 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.

^{2/} CAT Transmission Charges include a 0.150 cents per therm debit to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2018 as authorized in Advice No. 5202 approved on December 18, 2017.

(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	12.36
2.00 - 2.49 cu.ft. per hr	14.01
2.50 - 2.99 cu.ft. per hr	17.12
3.00 - 3.99 cu.ft. per hr	21.79
4.00 - 4.99 cu.ft. per hr	28.01
5.00 - 7.49 cu.ft. per hr	38.91
7.50 - 10.00 cu.ft. per hr	54.47
For each cu.ft. per hour of total capacity in excess of 10 cu.ft. per hour	6.22

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Schedule No. G-10
CORE COMMERCIAL AND INDUSTRIAL SERVICE
(Includes GN-10, GN-10C and GT-10 Rates)

Sheet 2

(Continued)

RATES (Continued)

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

		<u>Tier I</u> ^{1/}	<u>Tier II</u> ^{1/}	<u>Tier III</u> ^{1/}	
<u>GN-10</u> : ^{6/}	Applicable to natural gas procurement service to non-residential core customers, including service not provided under any other rate schedule.				
	Procurement Charge: ^{2/} G-CPNR	50.314¢	50.314¢	50.314¢	I,I,I
	<u>Transmission Charge</u> : GPT-10	<u>55.413¢</u>	<u>30.219¢</u>	<u>13.327¢</u>	
	Commodity Charge: GN-10	105.727¢	80.533¢	63.641¢	I,I,I
<u>GN-10C</u> : ^{6/}	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: ^{2/} G-CPNRC	35.980¢	35.980¢	35.980¢	
	<u>Transmission Charge</u> : GPT-10	<u>55.413¢</u>	<u>30.219¢</u>	<u>13.327¢</u>	
	Commodity Charge: GN-10C	91.393¢	66.199¢	49.307¢	
<u>GT-10</u> : ^{4/6/}	Applicable to non-residential transportation-only service including CAT service, as set forth in Special Condition 13.				
	Transmission Charge: GT-10	55.563¢ ^{3/}	30.369¢ ^{3/}	13.477¢ ^{3/}	

^{1/} Tier I rates are applicable for the first 250 therms used per month. 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.

^{2/} 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.

^{3/} 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.

^{4/} CAT Transmission Charges include a 0.150 cents per therm debit to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2018 as authorized in Advice No. 5202 approved on December 18, 2017.

(Footnotes continue next page.)

(Continued)

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Schedule No. G-AC

Sheet 1

CORE AIR CONDITIONING SERVICE FOR COMMERCIAL AND INDUSTRIAL
 (Includes G-AC, G-ACC and GT-AC Rates)

APPLICABILITY

Applicable to natural gas core service for qualifying gas cooling uses, as specified herein, at each Facility classified in Rule No. 23 as Priority 1 and 2A or receiving service under Schedule No. G-10. In addition, this schedule is applicable to all qualifying core Priority 1 and 2A uses at each Facility served in combination with noncore service.

The California Alternate Rates for Energy (CARE) discount of 20%, reflected as a separate line item on the bill, is limited to Non-Profit Group Living Facilities and Agricultural Employee Housing Facilities that meet the requirements for the CARE program as set forth in Schedule No. G-CARE.

TERRITORY

Applicable throughout the service territory.

RATES

<u>Customer Charge</u> , Per Month	\$150.00		
	<u>G-AC</u>	<u>G-ACC</u> ^{2/}	<u>GT-AC</u> ^{3/4/}
Procurement Charge: ^{1/}	50.314¢	35.980¢	N/A
<u>Transmission Charge</u> :	<u>13.474¢</u>	<u>13.474¢</u>	<u>13.624¢</u>
Total Charge:	63.788¢	49.454¢	13.624¢

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.

^{1/} 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.

^{2/} The G-ACC rate is a procurement option for core transportation customers with annual consumption over 50,000 therms as set forth in Special Condition 8.

^{3/} The GT-AC rate is applicable to Core Aggregation Transportation service.

^{4/} CAT Transmission Charges include a 0.150 cents per therm debit to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2018 as authorized in Advice No. 5202 approved on December 18, 2017.

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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</u> ^{2/}	<u>GT-EN</u> ^{3/4/}
Procurement Charge: ^{1/}	50.314¢	35.980¢	N/A
<u>Transmission Charge</u> :	<u>14.077¢</u>	<u>14.077¢</u>	<u>14.227¢</u>
Total Charge:	64.391¢	50.057¢	14.227¢

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.

^{1/} 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.
^{2/} 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.
^{3/} The GT-EN rate is applicable to Core Aggregation Transportation service.
^{4/} CAT Transmission Charges include a 0.150 cents per therm debit to amortize an undercollection in the FERC Settlement Proceeds Memorandum Account during 2018 as authorized in Advice No. 5202 approved on December 18, 2017.

(Continued)

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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> ^{1/}	<u>GT-NGU</u> ^{2/}
<u>Procurement Charge</u> : ^{3/}	50.314¢	35.980¢	N/A
<u>Transmission Charge</u> :	11.388¢	11.388¢	11.388¢
<u>Uncompressed Commodity Charge</u> :	61.702¢	47.368¢	11.388¢

^{1/} 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.

^{2/} Applicable to transportation-only service, including Core Aggregation Transportation service.

^{3/} 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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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 103.136¢

Low Carbon Fuel Standard (LCFS) Rate Credit, per therm^{4/} 0.000¢

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 and LCFS Rate Credit, compressed per therm 164.838¢

G-NGUC plus G-NGC and LCFS Rate Credit, compressed per therm 150.504¢

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.

Cap-and-Trade Cost Exemption 0.000¢/therm

The Cap-and-Trade Cost Exemption is applicable to customers who are identified by the California Air Resources Board (CARB) as being Covered Entities for their Greenhouse Gas (GHG) emissions as part of the Cap-and-Trade program. A customer who is supplying fuel to a facility on behalf of the owner (e.g. tolling arrangement) of a facility that has been identified by CARB as a Covered Entity, may receive the Cap-and-Trade Cost Exemption if so authorized by the facility owner and agreed to by the Utility. Applicable Cap-and-Trade Cost Exemptions may be provided from the date CARB identifies a customer as being a Covered Entity, or provided based upon documentation satisfactory to the Utility for the time period for which the customer was a Covered Entity, whichever is earlier.

Minimum Charge

The Minimum Charge shall be the applicable monthly Customer Charge.

4/ As set forth in Special Condition 18.

(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	50.106¢	I
Brokerage Fee, per therm	<u>0.208¢</u>	
Total Core Procurement Charge, per therm	50.314¢	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 "Southern California Gas Co., California" index from Inside FERC. The Adjusted Border Price is equal to the Border Price, plus backbone transportation service charges as described in D.11-04-032.

Cost of Gas, (1) and (2) above, per therm	35.772¢
Brokerage Fee, per therm	<u>0.208¢</u>
Total Core Procurement Charge, per therm	35.980¢

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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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) backbone transportation service charges as described in D.11-04-032; 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	50.106¢	I
Brokerage Fee, per therm	<u>0.208¢</u>	
Total Core Procurement Charge, per therm	50.314¢	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 "Southern California Gas Co., California" index from Inside FERC. The Adjusted Border Price is equal to the Border Price, plus backbone transportation service charges as described in D.11-04-032.

Cost of Gas, (1) and (2) above, per therm	35.772¢
Brokerage Fee, per therm	<u>0.208¢</u>
Total Core Procurement Charge, per therm	35.980¢

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

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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 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) 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; (4) backbone transportation service charges as described in D.11-04-032; and (5) 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 55.262¢

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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.

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