

PRELIMINARY STATEMENT - PART VI - MEMORANDUM ACCOUNTS Sheet 1  
CALIFORNIA CONSUMER PRIVACY ACT MEMORANDUM ACCOUNT (CCPAMA)

1. Purpose

The CCPAMA is an interest-bearing memorandum account recorded on SoCalGas' financial statements. The purpose of the CCPAMA is to record the incremental costs associated with complying with consumer privacy obligations as required by Assembly Bill 375, which enacted the California Consumer Privacy Act (CCPA) of 2018, effective June 28, 2018, and the California Privacy Act of 2020 (CPRA), which amended the CCPA and underlying statutes, California Civil Code Sections 1798.100, et. seq.

D,N  
N  
N

This memorandum account is established pursuant to Decision (D.) 19-09-026 and is effective March 28, 2019.

2. Applicability

This account shall apply to all gas customers except those specifically excluded by the Commission.

3. Rates

See Disposition Section.

4. Accounting Procedures

SoCalGas maintains this account by making monthly entries, net of applicable FF&U, as follows:

- a) A debit entry to record incremental operational and maintenance (O&M) costs and capital-related costs (depreciation, return and taxes) in complying with the CCPA and CPRA;
- b) An entry to amortize the account balance as authorized by the Commission, and
- c) An entry equal to interest on the average of the balance in the account during the month, calculated in the manner described in Preliminary Statement, Part I, J.

N

5. Disposition

The balance in the CCPAMA will be addressed in SoCalGas' next GRC or other applicable proceeding.

(TO BE INSERTED BY UTILITY)  
ADVICE LETTER NO. 5823  
DECISION NO. 19-09-026

ISSUED BY  
**Dan Skopec**  
Vice President  
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)  
DATE FILED Jun 16, 2021  
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RESOLUTION NO. \_\_\_\_\_