

PRELIMINARY STATEMENT - PART VII - TRACKING ACCOUNTS
DESCRIPTION AND LISTING OF TRACKING ACCOUNTS

Sheet 1

A. GENERAL

Tracking accounts reconcile the difference between Commission-authorized forecasted costs and SoCalGas' recorded costs. Balances in the tracking accounts shall be reconciled in revenue requirement in SoCalGas' next BCAP or other appropriate rate proceeding.

B. LISTING OF TRACKING ACCOUNTS

Other Hazardous Substance Tracking Account (OHSTA)
Vernon Revenue Tracking Account (VRTA)
Montebello True-Up Tracking Account (MTTA)
Native Gas Tracking Account (NGTA)
Compression Services Tracking Account (CSTA)
Biogas Conditioning/Upgrading Services Tracking Account (BCSTA)
Aliso Canyon True-Up Tracking Account (ACTTA)
Distributed Energy Resources Services Tracking Account (DERSTA)

N

(TO BE INSERTED BY UTILITY)
ADVICE LETTER NO. 4918
DECISION NO. 15-10-049

ISSUED BY
Dan Skopec
Vice President
Regulatory Affairs

(TO BE INSERTED BY CAL. PUC)
DATE FILED Jan 19, 2016
EFFECTIVE May 25, 2017
RESOLUTION NO. _____