SOUTHERN CALIFORNIA GAS COMPANY

Revised 59507-G CAL. P.U.C. SHEET NO. LOS ANGELES, CALIFORNIA CANCELING Revised CAL. P.U.C. SHEET NO. 41335-G

SAMPLE FORMS						
<u>Contracts</u> <u>Agreement for Collectible Work, Form 1603 (Rev. 02/22)</u>						
Agreement for Collectible Work, Form 1603 (Rev. 02/22)						
(See Attached Form)						

(TO BE INSERTED BY UTILITY) 5925 ADVICE LETTER NO. DECISION NO.

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

(TO BE INSERTED BY CAL. PUC) SUBMITTED Jan 13, 2022 Apr 25, 2022 **EFFECTIVE** RESOLUTION NO.

Design #: 00000000



Date Prepared: 20XX-00-00

AGREEMENT FOR COLLECTIBLE WORK

Estimated By: Pat	crick Planner		District:					
Phone #: 000	0-000-0000		Region:					
Purchaser Name and A	ddress		Billing Name and Address, if Different					
Name Peter 1	Applicant		Nam	•				
Address: 831 E.			Address: City:					
City: Los And	=	90001			Zip:			
Phone#: (000)		00001	Phone#:		Δ.φ.			
Gas Account #:	000-0000	FIIOTIE		π.				
	alla (bas' as The Osa Osasa		and the falls for	NA / I				
Purchaser requests ar	nd authorizes The Gas Compa	iny to perf	orm the following	VVork:				
	JOB ESTIMATE SUBTOTAL		ITCCA TAX	TOTAL JOB ESTIMATE				
	0.00	0.00		0.00				
NOTE: TE WORK UNDER			L NITHETY (OO) DAY(TANCE THE			
	THIS AGREEMENT IS NOT START! RMINATED BY EITHER PARTY.	FD MIIHIN	I NINETY (90) DAYS	S FROM THE DATE OF ACCEP	TANCE, THE			
Purchaser agrees to pay The Gas Company a fixed amount of \$ 0.00 , due and payable in advance.								
Purchaser agrees if the scope of the job changes as requested by the Purchaser, the Purchaser will be financially responsible for the difference for the new estimated charges and agrees to pay within 30 days of invoice. Purchaser agrees that if The Gas Company brings any action to enforce the provisions of this Agreement, it shall be entitled to recover its attorneys' fees and costs, in addition to any other relief to which it is entitled. Purchaser agrees that any excavation made by Purchaser that is to be entered by Gas Company employees, agents or subcontractors shall conform to all requirements of the State of California construction safety orders, particularly the provisions of Article 6, Section 1539 through 1547, which relate to the safe construction of trenches and excavations. Purchaser further agrees to take all reasonable care in protecting The Gas Company's property from damage, including the use of procedures which will not place undue strain on pipes during excavation and backfill or cause damage to pipe protective coatings. Purchaser shall indemnify, defend and hold harmless The Gas Company from and against any and all liability of every kind and nature for (i) injury to or death of persons, including without limitation, employees or agents of The Gas Company or of Purchaser; (ii) damage, destruction or loss, consequential or otherwise, to or of any and all property, real or personal, including without limitation, property of The Gas Company, Purchaser or any other person; (iii) violation of local, state or federal laws or regulations (excluding environmental laws or regulations); and (iv) including attorneys' fees incurred in defending against such liability or enforcing this provision and (iv) including attorneys' fees incurred in defending against such liability or enforcing this provision and in which the Work performed or which issues a permit for any part of the Work, excepting only those liabilities arising from the sole negligence or willful misconduct of The Gas Company or its agents c								
DATE:			DATE:					
SIGNATURE: NAME (PRINT):			SIGNATURE: PURCHASER OR AUTHORIZED REPRESENTATIVE (PRINT NAME)					
TITLE:			TITLE:					
MCU ORDER #	COST CENTER	BA	ASE	REGION	DATE COMPLETED			
00000000000	0000-0000							
			l					

Save



INVOICE

FOR OFFICE USE ONLY

Business Area: 2010 Distribution

Date Prepared: XXX XX, 20XX

Planner / Employee ID: Patrick Planner / 00000000

 Mail Loc / Phone #:
 SC0000
 000-000-0000

 MCU Order:
 000000000000-0000

DTicket #: 00000000000

Customer Name / Job Address (to be shown on payment receipt)

Name: Peter Applicant Address: 831 E. Any St. City: Los Angeles Zip: 90001 Other: (Project Description)

Return this form when mailing payment or paying in person at Branch Payment Office

MAIL TO: Southern California Gas Company Sundry Billing

P.O. Box 2007

Monterey Park, CA 91754-0957

TOTAL AMOUNT DUE \$ 0.00

Make checks payable to: Southern California Gas Company

Pay online at: www.socalgas.com/dticket

COMPANY COPY - SUBMIT WITH TOTAL AMOUNT DUE A.S.A.P. TO AVOID PROJECT DELAYS

SoCalGas.

INVOICE

FOR OFFICE USE ONLY

Business Area: 2010 Distribution

Date Prepared: XXX XX, 20XX

Planner / Employee ID: Patrick Planner

Mail Loc / Phone #: sc0000 000-000-0000

Customer Name / Job Address (to be shown on payment receipt)

Name: Peter Applicant
Address: 831 E. Any St.
City: Los Angeles
Zip: 90001

DTicket #: 000000000000

Other: (Project Description)

Return this form when mailing payment or paying in person at Branch Payment Office

MAIL TO: Southern California Gas Company Mail Payments P.O. Box 2007

Monterey Park, CA 91754-0957

TOTAL AMOUNT DUE \$ 0.00

Make checks payable to: Southern California Gas Company

Pay online at: www.socalgas.com/dticket

REQUESTOR COPY - KEEP FOR YOUR RECORDS