

Southern California Gas Company

Residential Single Family Bill Calculation

Rate Schedule GR

Total Monthly Usage 123 Therms

Baseline Allowance 49.71
 Billing Days 30
 Monthly Customer Charge \$ 5.00

	<u>Therms/Days</u>		<u>Rate</u>		<u>Rates (as of April 1, 1999)</u>	<u>Bill</u>
Customer Charge	30	\$	0.16438	\$		4.93
Tier 1 Transportation	49.71	\$	0.28187	\$		14.01
Tier 2 Transportation	73.29	\$	0.44291	\$		32.46
Subtotal				\$		51.40
Procurement (as of April 1, 1999)	123	\$	0.17101	\$		21.03
G-CFS (CARE Surcharge)	123	\$	0.00721	\$		0.89
G-SRF (CPUC Reimbursement)	123	\$	0.00076	\$		0.09

Core Service for Small Commercial

Rate Schedule GN-10

Total Monthly Usage 123 Therms

Billing Days 30

	<u>Therms/Days</u>		<u>Rate</u>		<u>Bill</u>
Customer Charge	30	\$	0.49315	\$	14.79
Tier I Transportation	123	\$	0.48423		59.56
Tier II Transportation	0	\$	0.25844		-
Tier III Transportation	0	\$	0.10677		-
Subtotal				\$	74.35
Procurement (as of 4/1/99)	123		0.17101	\$	21.03
G-CFS (CARE Surcharge)	123	\$	0.00721	\$	0.89
G-SRF (CPUC Reimbursement)	123	\$	0.00076	\$	0.09
Total Bill					\$ 96.37
Total without Fees				\$	95.39

Core Service for Large Commercial Rate Schedule GN-10

Total Monthly Usage 616 Therms

Billing Days 30

	<u>Therms/Days</u>	<u>Rate</u>	<u>Bill</u>
Customer Charge	30	\$ 0.49315	\$ 14.79
Tier I Transportation	250	\$ 0.48423	121.06
Tier II Transportation	366	\$ 0.25844	94.59
Tier III Transportation	0	\$ 0.10677	-
Subtotal		\$	230.44
Procurement (as of 4/1/99)	616	\$ 0.17101	\$ 105.34
G-CFS (CARE Surcharge)	616	\$ 0.00721	\$ 4.44
G-SRF (CPUC Reimbursement)	616	\$ 0.00076	\$ 0.47
Total Bill		\$	340.69
Total without Fees		\$	335.78

Noncore Service for Industrial Rate Schedule G-CS (Core Subscription)

Total Monthly Usage 61,686 Therms

Medium Pressure Service in 250,001-1,000,000 therm annual Size Band

	<u>Therms</u>		<u>Rate</u>		<u>Bill</u>
Customer Charge		\$	800.00	\$	800.00
Transportation Size Band II	61,686	\$	0.06051	\$	3,732.62
Subtotal				\$	4,532.62
Procurement (as of 4/1/99)	61,686	\$	0.18116	\$	11,175.04
ITCS Surcharge	61,686	\$	0.01527	\$	941.95
G-CFS (CARE Surcharge)	61,686	\$	0.00721	\$	444.76
G-SRF (CPUC Reimbursement)	61,686	\$	0.00076	\$	46.88
Total Bill					\$ 17,141.24
Total without Fees				\$	16,649.60