Exhibit No:	
Application:	A.19-02-XXX
Witness:	Grant Wooden
Chapter:	2

# PREPARED DIRECT TESTIMONY OF

# **GRANT WOODEN**

# ON BEHALF OF SOUTHERN CALIFORNIA GAS COMPANY

# AND SAN DIEGO GAS & ELECTRIC COMPANY

(PROGRAM DESIGN)

February 2019

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1	CHAPTER 2
2	PREPARED DIRECT TESTIMONY OF GRANT WOODEN
3	(PROGRAM DESIGN)
4	I. PURPOSE
5	The purpose of my prepared direct testimony on behalf of Southern California Gas
6	Company (SoCalGas) and San Diego Gas & Electric Company (SDG&E, and jointly herein "the
7	Utilities") is to describe the proposed Renewable Natural Gas (RNG) Tariff program. My
8	testimony will include the proposed program design, including customer-facing aspects such as
9	enrollment, billing, marketing and outreach. I will also discuss the modifications to the bill
10	calculation, the required computer system updates and program reporting. This testimony will
11	also include the proposed funding mechanisms for the investments needed to implement the
12	RNG Tariff program.
13	II. INTRODUCTION
14	The Utilities respectfully submit the following proposal to create an RNG Tariff program
15	that offers customers the option to purchase RNG as part of their natural gas service. If
16	approved, the program will be a voluntary tariff offering that allows Procurement Customers as
17	defined in Rule No. 1, on core <sup>1</sup> rates, with the exception of customers receiving transportation-
18	fuel service under Schedule No. G-NGV, (hereafter referred to as 'eligible' customers), to
19	designate that all, or a portion of their natural gas service, be provided from RNG sources.

<sup>&</sup>lt;sup>1</sup> Per SoCalGas Rule 23(B) (similar to the definition in SDG&E Gas Rule No.14(F)), core service is defined as follows:

Priority 1 All residential usage regardless of size. All nonresidential usage less than 20,800 therms per active month[], excluding usage reclassified to noncore service pursuant to customer request. All electric generation, refinery and enhanced oil recovery (EOR) usage less than 20,800 therms per active month[] electing core service.

Priority 2A All nonresidential usage of 20,800 therms or greater per active month[] eligible for core service, not electing noncore service.

Participating customers will remain on their existing commodity rate for any remaining
 percentage of natural gas usage not supplied by RNG.

Each month, the actual usage amount allocated to RNG, and the per therm cost for the
RNG Tariff program will be shown on the customer's bill. Customers will receive periodic
email reports showing their current purchase amount, total RNG purchased, total amount spent
for RNG and total CO<sub>2</sub>e reduction during their participation. More detailed descriptions of the
RNG Tariff program are listed in sections III – VIII, below.

The Utilities' vision for the program is similar in concept to electric green tariff shared renewable ("GTSR") programs (for example, SDG&E's EcoChoice and EcoShare),<sup>2</sup> such that customers would opt into the tariff to have the Utilities purchase all or a portion of their natural gas needs from renewable sources. As described in Chapter 1 (Peacock), the RNG Tariff program would further California policy goals to increase the proportion of the state's energy derived from renewable resources, and would answer customer demand for renewable energy options.

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### PROGRAM DESIGN

The Utilities propose that the design closely mirrors the already-approved and implemented GTSR program at SDG&E, wherever it is possible and pragmatic. The RNG Tariff is intended to be a voluntary tariff with a minimum commitment of one year for residential customers and two years for non-residential customers. Requiring a commitment is necessary to allow the Utilities to enter into longer-term contracts for supply, which should help reduce the cost of RNG for participants.

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<sup>&</sup>lt;sup>2</sup> Approved in D.15-05-051.

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# A. Program Eligibility

The RNG Tariff program would be open to any eligible gas customer of the Utilities in good standing. Customers shut off for failure to pay natural gas service will be disenrolled in the RNG Tariff program and will need to re-enroll (initiating a new commitment period) once their service is restored. In order to provide equal access to low-income eligible customers, the program will be available to eligible customers on the CARE rate, although the CARE discount will not apply to their RNG Tariff purchase amount. There is no minimum or maximum gas usage requirement.

#### В.

### . Program Enrollment

RNG Tariff program enrollment will be available by either mailing in a paper form, making a phone call to the Utilities' Customer Contact Centers (CCC), or by visiting the Utilities' websites. During enrollment, customers will select a pre-defined maximum monthly dollar amount for the purchase of RNG (e.g. \$10, \$20, \$30, \$50 per month).<sup>3</sup> In order to assist customers in estimating the impact of their selected RNG purchase commitment,<sup>4</sup> the Utilities will provide an on-line calculation tool for customers to see how the additional amount paid for RNG will impact their bill and help to reduce GHG emissions. The online enrollment webpage will show the current cost for the RNG Tariff program per therm and explain how customers can compare their current annual energy costs to their estimated energy costs under the RNG Tariff.<sup>5</sup> The enrollment webpages will contain complete information about the program, the terms and

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<sup>&</sup>lt;sup>3</sup> The Utilities may adjust the pre-defined maximum monthly dollar amounts as needed to encourage the maximum amount of program participation and customer satisfaction. The amounts shown are only examples and may not be the final program offering.

<sup>&</sup>lt;sup>4</sup> Because the Utilities billing systems calculate on whole therms, the actual amount charged may be less. The pre-defined amount would be a 'not-to-exceed' amount each month. See § IV.B Bill Calculation, infra.

<sup>&</sup>lt;sup>5</sup> They will be able to do this by reviewing their billing history located in My Account (http://myaccount.socalgas.com) and (http://myaccount.sdge.com).

conditions of the program, and a listing of charges included in the RNG Tariff program rate. If
 customers have further questions they can call the Utilities' CCC's and discuss their enrollment
 options with a Customer Service Representative (CSR). CSRs will be trained to assist customers
 with questions about the program, the enrollment process, program costs, and billing.

The Utilities have considered alternative RNG Tariff program participation options for residential customers, such as RNG purchase as a percentage of customer usage per month. However, given the inherent seasonal variability with residential customer heating usage, the Utilities wish to limit any "sticker shock" to customers when gas bills increase. The Utilities will proactively monitor customer satisfaction and preferences with all aspects of the program and may request prospective adjustments to program design as they gain experience with the program.

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In order to assist non-residential eligible customers with their company sustainability and GHG emission goals, non-residential customers will also be given the option to purchase RNG as a percentage of their usage per month (e.g. 25%, 50%, 75% or 100%).<sup>6</sup> Enrollment channels will explain that non-residential customers may request this percentage enrollment option by contacting the program administrator.

The Utilities will require acceptance of the terms and conditions during enrollment, which will be contained in the tariff and enrollment materials. The Utilities will notify enrolling customers of the commitment they are making by providing a welcome email explaining the enrollment commitment term, how to change their RNG purchase amount, and options for program disenrollment. The Utilities will allow new participants to sign up for the program at

<sup>&</sup>lt;sup>6</sup> The Utilities may adjust percentages as needed to encourage the maximum amount of program participation and customer satisfaction. The percentages shown are only examples and may not be the final program offering.

any time, and customers will have a 60-day "cooling-off period" during which the customer may
 notify the Utility that they wish to cancel enrollment or modify their RNG Tariff purchase
 amount.

A customer's enrollment is fully portable to a customer's new premises or account, provided that the new premises or account is located within the original Utility's service territory and is in that customer's name. As part of the customer's transfer of service (moving to a new location), the customer must let the utilities know to which account the existing enrollment should be transferred to. A customer who elects to continue participation at their new premises shall maintain the same RNG purchase amount elected at the previous premises for the remainder of the applicable term.

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#### C. Residential Customer Commitment

The proposed RNG Tariff is a voluntary tariff with a minimum commitment of one year for residential customers. The commitment period will begin on the first billing date following enrollment, unless enrollment is less than 15 days prior to that billing date, then it will begin on the next billing date. Upon completion of the one-year commitment period, residential customers may re-enroll for another year, request to disenroll in the program (discussed in Section E), request to change their RNG purchase amount, or otherwise default to continue on a month-to-month basis. If they wish to change their RNG purchase amount, they must re-enroll for another one-year commitment. If residential customers wish to disenroll at the end of the commitment period, they must request to do so at least 30 days prior to the end of their commitment period. If they do not request to disenroll at least 30 days prior to the end of their

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until they request to disenroll. If a customer requests to disenroll, re-enrolls, or changes their 1 RNG amount, changes will become effective after one complete billing cycle. 2

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#### D. Non-Residential Customer Commitment

The proposed RNG Tariff is a voluntary tariff with a minimum commitment of two years for non-residential eligible customers. The commitment period will begin on the first billing date following enrollment, unless enrollment is less than 15 days prior to that billing date, then it will begin on the next billing date. Upon completion of the two-year commitment period, nonresidential customers may re-enroll for another two years, request to disenroll in the program (discussed in Section E), request to change their RNG purchase amount or percentage or otherwise default to continue on a 90-day by 90-day basis. If they wish to change their RNG purchase amount or percentage, they must re-enroll for another two-year commitment. If nonresidential customers wish to disenroll at the end of the commitment period, they must request to do so at least 30 days prior to the end of their commitment period.

If they do not request to disenroll at least 30 days prior to the end of their commitment period, they will remain in the RNG Tariff program for 90-day commitment periods and must request to disenroll at least 30 days prior to the end of a 90-day commitment period. Requests for disenrollment after the 30-day window will become effective after 3 complete billing cycles. If a customer re-enrolls or changes their RNG amount/percentage, changes will become effective after one complete billing cycle.

#### E. **Disenrollment Process**

The Utilities will notify customers 45 and 60 days prior to the end of their commitment 22 period about their options for disenrollment, re-enrollment, and how to change their RNG 23 amount or percentage. The Utilities will also allow customers to disenroll in the program if they

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close the account (e.g. moving out of service territory or terminating business operations) or, in
 cases where customers are in arrears, the customers contact the Utilities to request a payment
 arrangement or extension and request relief from the program (i.e., where customers are
 experiencing financial hardship).

For SoCalGas, online disenrollment will not be supported during the first years of the program in order to minimize CIS billing system upgrade costs, and will instead be handled by calling the SoCalGas Contact Centers. SDG&E does not have such limitations and disenrollment will be performed both online and by calling the SDG&E Contact Center.<sup>7</sup>

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#### Table 1. RNG Tariff Program Terms by Customer Segment

	Residential	Non-Residential	
Enrollment Channels	Online, Phone(CSR), Mail	Online, Phone(CSR), Mail, Phone or email to Program Administrator	
Commitment Term	1 year	2 years	
Post-Commitment Term	Month to month	90 days	
Notice of Upcoming Commitment End to Customer	45 & 60 days prior	45 & 60 days prior	
Disenrollment Notice from Customer	At least 30 days prior to commitment end	At least 30 days prior to commitment end	
Disenrollment Channels	Online (SDG&E Only), Phone (CSR)	Online (SDG&E Only), Phone (CSR)	
Post-commitment Disenrollment Timing	After one Bill Cycle following request to disenroll	After 3 Bill Cycles following request to disenroll	
RNG Monthly Purchase Amount <sup>8</sup>	\$10, \$20, \$30, \$50	\$25, \$50, \$75, \$100	
RNG Purchase Percentage Options <sup>9</sup>	n/a	25%, 50%, 75%, 100%	

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<sup>&</sup>lt;sup>7</sup> Where disenrollment is sought for financial hardship, the customer will still need to contact SDG&E through the Contact Center.

<sup>&</sup>lt;sup>8</sup> The Utilities may adjust the pre-defined maximum monthly dollar amounts as needed to encourage the maximum amount of program participation and customer satisfaction. The amounts shown are only examples and may not be the final program offering.

<sup>&</sup>lt;sup>9</sup> The Utilities may adjust the percentage amounts as needed to encourage the maximum amount of program participation and customer satisfaction. The amounts shown are only examples and may not be the final program offering.

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IV.

# PRICING AND BILLING

#### A. Pricing

The price the Utilities will charge customers for the RNG Tariff program ("RNG Rate") will be charged on a per therm basis and will consist of the following components:

(1) The price the Utilities pay for RNG supply, including the cost of any renewable attributes or credits that are bundled with the purchased RNG supply (the "RNG Commodity Price"); and

(2) A fee calculated to collect the program's administration and marketing costs amortized over a period of approximately five years (the "Program charge"). The Program charge will vary for each utility.

The RNG Rate will be determined by adding the Program charge costs to the RNG Commodity Price. The RNG Rate will be calculated and set monthly as described in Chapter 3 (Cheung). The Utilities will post their updated RNG monthly rates on their websites. Attachment B to my testimony includes an illustrative RNG Tariff for SoCalGas. SDG&E's RNG Tariff would be materially similar.

B.

### **Residential Bill Calculation**

The Utilities will modify their respective billing systems to present the charges for the RNG Tariff program on the customers' bills. The Utilities will unbundle the commodity costs from the transportation service charges and itemize both the traditional natural gas and the RNG Tariff charges as separate line items. The customers' total usage will be apportioned between traditional natural gas and RNG, based on the RNG monthly purchase amount or percentage elected by the customer.

To calculate the customer's monthly bill, the system will first calculate the RNG usage therms quantity by dividing the customer's monthly RNG purchase amount by the current RNG Rate. This RNG usage quantity will be rounded down to the next whole therm.<sup>10</sup> The new RNG usage quantity will be subtracted from the total monthly usage quantity, and the remaining usage quantity will be considered the usage quantity served by traditional natural gas. RNG Tariff monthly charges will be calculated by multiplying the RNG usage therms by the current RNG Rate. The traditional natural gas charges will be calculated by using the customer's current traditional natural gas therm commodity rate. The customer will incur transportation and other charges for all the natural gas quantity consumed (RNG plus traditional natural gas), as done currently per the customer's traditional natural gas tariff rate. There will be no change to the method used to calculate baseline usage and accordingly, a higher transportation rate will be used for the monthly usage quantities that exceed the baseline allowance. All RNG delivered through the program will be subject to the Utilities' delivery charges as applicable for the customer's rate class, including the Public Purpose Program Surcharges (PPPS) and franchise fees. Utility user taxes will be applied as appropriate.

By way of illustration, a customer enrolling in the RNG Tariff program could select an RNG maximum monthly purchase amount of \$20. If, hypothetically, the traditional natural gas rate that month was \$1.50 per therm (\$1.00 for transportation and \$0.50 for commodity), the RNG Rate that month was \$3.00 per therm (Program charge at \$1.00, and \$2.00 RNG Commodity Price), and the customer's usage was 20 therms, the bill calculation would be: 1.

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Divide 20 by = 6.667 therms of RNG.

2. Round 6.667 therms down to next whole therm = 6 therms of RNG.

<sup>&</sup>lt;sup>10</sup> All ensuing usage calculations will be in whole numbers for therms as is done currently by the Utilities.

1	3.	RNG usage would be 6 therms, traditional natural gas usage would be 14 therms
2		(20 therms minus 6 therms).
3	4.	RNG charges would be 6 therms at \$3.00 per therm or \$18.00.
4	5.	Traditional natural gas charges will be 14 therms at \$0.50 or \$7.00.
5	6.	Total gas commodity charges will be \$25.00 (\$18.00 for RNG + \$7.00 for
6		traditional).
7	7.	Transportation charges would be 20 therms at \$1.00 transportation or \$20.00.
8	8.	Total Bill would be \$25.00 commodity + \$20 transportation + all applicable fees
9		and charges.
10	In the	above example, the transportation charge (\$1.00) was unchanged because the
11	baseline usag	e allowance was not exceeded. Total transportation charges are calculated by
12	adding the pro	oduct of the actual usage quantity below baseline allowance times the baseline
13	transportation	rate, and the product of the actual usage quantity above the baseline allowance
14	times the over	r baseline transportation rate.
15	The a	nount of RNG used and the total RNG Tariff charges will be shown on the
16	customer's bi	ll each month. Attachment C provides an illustrative sample proposed billing
17	statement incl	luding RNG Tariff program charges under the fixed purchase amount scenario.
18	C.	Non-Residential Bill Calculation
19	Bills f	or non-residential customers enrolling in the RNG Tariff program will be
20	calculated fol	lowing the same rules and steps as shown in the preceding section (B. Residential
21	Bill Calculati	on), except non-residential customers that have selected the option of a percentage
22	allocation wil	l have their total usage apportioned between traditional natural gas and RNG, based

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on the RNG percentage elected by the customer, and will use the following RNG usage
 calculation method.

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To calculate the customer's monthly bill, the system will first calculate the RNG usage therms amount by multiplying the total therm usage for the customer by their RNG purchase percentage and then rounding down to the next whole therm. The remaining usage will be considered traditional natural gas therm usage. RNG Tariff monthly charges will be calculated for each utility by multiplying the RNG usage therms by the current RNG Rate. The traditional natural gas charges will then be calculated by using the customer's current traditional natural gas therm commodity rate.

10By way of illustration, a customer enrolling in the RNG Tariff program could select a11RNG purchase percentage of 50% per month. If, hypothetically, the traditional natural gas rate12that month was \$1.50 per therm (\$1.00 for transportation and \$0.50 for commodity), the RNG13Rate that month was \$3.00 per therm (RNG Commodity Price at \$2.00 and Program charge at14\$1.00), and the customer's usage was 20 therms, the bill calculation would be:

1. Multiply 20 therms by 50% = 10 therms of RNG.

2. Round down to next whole therm if necessary (not necessary in this example).

RNG usage would be 10 therms, traditional natural gas would be 10 therms (20 therms minus 10 therms).

4. RNG charges will be 10 therms at \$3.00 per therm or \$30.00.

5. Traditional natural gas charges will be 10 therms at \$1.50 or \$15.00.

6. Total gas commodity charges will be \$45.00 (\$30.00 for RNG + \$15.00 for traditional).

7. Transportation charges would be 20 therms at \$1.00 transportation or \$20.00.

8. Total Bill would be \$45.00 commodity + \$20 transportation + all applicable fees and charges.

As in the example above, the transportation charge (\$1.00) was unchanged because the baseline usage allowance was not exceeded. Total transportation charges are calculated by adding the product of the actual usage quantity below baseline allowance times the baseline transportation rate, and the product of the actual usage quantity above the baseline allowance times the over baseline transportation rate. Attachment D provides an illustrative sample proposed billing statement, including RNG Tariff program charges under the percentage of bill scenario.

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# V. ESTIMATED PROGRAM COSTS

The Utilities will incur incremental start-up costs prior to program implementation. Start-up costs will include the development and distribution of marketing material, modification of each Utility's Customer Information Systems (CIS) and modifications to the gas acquisition system shared by both Utilities. The Utilities will also incur on-going costs annually for the continued development and distribution of marketing material, and annual administrative costs to manage the RNG Tariff program. Estimated expenses for the first five years are shown by Utility in Attachment A, Table 3, Total Program Costs by Utility. Program costs are expected to thereafter continue at approximately the same cost as year 5 with the addition of escalation for inflation. Sections A – C below contain detailed descriptions of those costs.

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### A. Computer System Programming Costs

SoCalGas estimates it will incur approximately \$785,000 in computer programming costs prior to, and during the first year of program implementation to develop a program website with RNG monthly cost estimation online software, programming costs to modify SoCalGas's

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Customer Information System (CIS) to accommodate enrollment, disenrollment and reporting of
 the new customer offering, costs to modify the billing calculation programs and costs to modify
 bill presentment.

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As the Commission is aware, SDG&E is in the midst of implementing a CIS replacement program as approved in D.18-08-008, which adopted an all-party settlement, including costs and the replacement program's implementation timeline. The new CIS system is expected to go live in January 2021. The implementation timeline includes a "freeze period" on changes to SDG&E's legacy CIS system during 2020 to reduce the overall risks and customer impact during the transition to the new system. The "freeze period" requires that any new structural rate changes or other similar initiatives be deferred for one year to permit transition from the legacy CIS to the new system. Given the timeline for the CIS replacement program, it is not possible for SDG&E to estimate the costs to implement the RNG Rate in the new billing system at this time, because it has not yet been built. However, SDG&E did not see that as prohibitive in joining this application.

Therefore, SDG&E requests approval of the RNG Tariff program in purpose, concept, and design at this time jointly with SoCalGas. SDG&E requests that should the Commission approve this program application, SDG&E's capital costs to implement the IT changes be filed in their next General Rate Case (GRC). SDG&E anticipates that cost estimates would be gathered in early 2021, and the earliest estimated date that SDG&E can bill customers on this RNG Tariff rate would be 2022, depending on timing of the Decision.

Additionally, the Utilities estimate that they will also incur approximately \$50,000 in costs to modify the shared gas management system in order to accurately purchase, track and report on RNG acquisition as a separate portfolio for the RNG Tariff program.

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#### **B.** Administrative Costs

SoCalGas estimates it will incur approximately \$440,000 in program management costs over the first 5 years of the RNG Tariff program. SoCalGas estimates the RNG Tariff program will incur approximately \$74,000 in labor charges during the first year of the program to manage the oversight of system designs and testing for the computer system upgrades, manage marketing collateral creation (including content for webpages, email, and social media), oversee the creation of new accounts and accounting cost tracking procedures, training for CSRs, and design and create regulatory reporting. After the second year, labor charges are estimated to decline to approximately \$47,000 annually,<sup>11</sup> with a 3% average annual cost increase for the designated labor and non-labor expenses.

SoCalGas has estimated the annual fee for Green-e certification at \$25,000.<sup>12</sup> Actual annual Green-e certification costs are unknown at this time. Travel and miscellaneous expenses for workshop and Commission meetings is also estimated at \$3,000 annually for the first 3 years. SDG&E estimates it will incur approximately \$441,000 for total Program Administration costs during the first 5 years of the RNG Tariff program. SDG&E estimates the RNG Tariff program will incur approximately \$74,000 in labor charges during the first year of the program to manage the oversight of business process designs for such things as call center scripts and enrollments, oversee the creation of new accounts and accounting cost tracking procedures, training for CSRs, and design and create regulatory reporting. After the second year, the SDG&E Program Administration labor charges are estimated to decline to approximately

<sup>&</sup>lt;sup>11</sup> CSR costs are expected to be minimal and are not included in the administration budget. Any CSR costs incurred will be tracked and charged to the program.

<sup>&</sup>lt;sup>12</sup> These costs are estimated at this time based on SDG&E's experience with their EcoChoice program.

\$47,000, while experiencing 3% average annual cost increase for the designated labor and non labor expenses.

SDG&E has estimated the annual fee for Green-e certification at \$25,000.<sup>13</sup> Actual annual Green-e certification costs are unknown at this time. Travel and miscellaneous expenses for workshop and Commission meetings is also estimated at \$3,000 annually for the first 3 years.

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C. Marketing Costs

SoCalGas estimates that they will incur approximately \$330,000 in marketing costs over the first 5 years of the RNG Tariff program. Marketing efforts by the Utilities will be required to increase awareness of the RNG Tariff program across the Utilities' core customer base. There is a large body of research showing a relationship between increased advertising and increased sales,<sup>14</sup> and increased customer enrollment will lead to increased consumption of RNG with a corresponding decrease in GHG emissions and lower RNG Tariff program costs from a greater number of participating customers. SoCalGas estimates the RNG Tariff program will incur approximately \$90,000 in program marketing costs during the first year of the program and approximately \$60,000 annually thereafter.

SDG&E estimates the RNG Tariff program will incur approximately \$40,000 in program marketing costs annually and estimates approximately \$200,000 in marketing costs during the first 5 years of the RNG Tariff program.

Each Utility will perform marketing outreach and education about the RNG Tariff program using the most effective and efficient customer communication channels available for their service territory and may make adjustments or shift funds to/from channel (or to new

 <sup>&</sup>lt;sup>13</sup> These costs are estimated at this time based on SDG&E's experience with their EcoChoice program.
 <sup>14</sup> See Nariman K. Dhalla, <u>Assessing the Long-Term Value of Advertising</u>, *available at* https://bbr.org/1978/01/assessing-the-long-term-value-of-advertising (last visited Feb. 27, 2019).

channels), as they gain experience with the offering and success rates for each channel, while
 staying within the budget. Estimated expenses for the first five years are shown by utility in
 Attachment A, Table 1, Planned Marketing Costs.

## **D. EE Program Integration**

Marketing collateral will contain customer education on the environmental benefits of RNG, the sources of RNG and the ease of customer participation. In order to achieve the greatest reduction in GHG emissions for each participating customer, the Utilities will integrate the promotion and enrollment in Energy Efficiency (EE) and Demand Response (DR) programs as part of the RNG Tariff program. Marketing emails, bill inserts, the enrollment website, the enrollment welcome email, and the regular program reporting will encourage customers to offset the increased cost for RNG with energy bill reductions from more energy efficient appliances, smart thermostat utilization, and participation in no-cost energy efficiency programs such as the Energy Savings Assistance program or SoCalGas' Residential Direct Install program. Marketing materials will drive customers to program webpages and to energy assessment tools available on the Utilities' websites to analyze their bills and create energy savings plans.

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# VI. PROGRAM REPORTING AND CUSTOMER NOTIFICATIONS

### A. Regulatory Reporting

The Utilities propose to file a report on the RNG Tariff program with the CPUC within 45 days of the close of each quarter. Each report will contain quarter-to-date information, yearto-date information and program-to-date information. The Utilities propose the report contains the following information for each utility:

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1. Overall description of RNG Tariff program activity since the previous report;

1	2.	Program participation, new customers enrolled, and customers dis-enrolled by		
2		customer type (residential or non-residential);		
3	3.	Number of customers (residential or non-residential) by each maximum RNG		
4		Purchase amount, or in the case of some non-residential customers, by RNG		
5		purchase percentage;		
6	4.	Quantity and revenues from RNG sold by customer type;		
7	5.	Expenses incurred for Marketing and Administration; and		
8	6.	GHG Reductions achieved.		
9	B.	Customer Notifications and Reports		
10	The U <sup>4</sup>	tilities will notify customers 45 and 60 days prior to the end of their commitment		
11	period, how th	ney can maintain, increase, reduce or cancel their RNG Purchase Amount. The		
12	Utilities will a	lso provide customers with an annual report on their participation in the RNG		
13	Tariff progran	n, including their reduction in CO2e emissions by purchasing RNG compared to		
14	using traditional natural gas, the sources of RNG and other renewable/sustainable energy news			
15	related to RNG. Both of these notifications will take the form of an email and the information			
16	will be provid	ed on the Utilities' websites. Each month the Utilities will post the monthly RNG		
17	Rate on their websites.			

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# VII. COST RECOVERY FOR THE RNG TARIFF PROGRAM

Administrative and marketing costs for the program would be recovered from RNG Tariff program participants via the RNG Tariff program charge per utility. The Utilities will manage costs each year to minimize any under or over collection of program charges as much as possible and will adjust expenses accordingly. Funding for the computer system modifications required for SoCalGas' Customer
 Information Systems (CIS), websites and the shared gas acquisition system to accommodate the
 new RNG Tariff program will be from existing capital budgets approved in SoCalGas' General
 Rate Case (GRC). As stated above, SDG&E will estimate IT costs and request recovery of
 capital funds in its next GRC.

# VIII. MODIFICATIONS TO THE RNG TARIFF PROGRAM

The Utilities request that any proposed modifications to the program design or the reporting frequency would be authorized by submission by a Tier 3 advice letter.

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This concludes my prepared direct testimony.

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# IX. QUALIFICATIONS

My name is Grant Wooden. My business address is 555 West 5th Street, Los Angeles, California 90013-1011. I am employed by SoCalGas as an Integrated Customer Services Manager. I received a Master of Business Administration degree from the University of Southern California and a Bachelor of Science degree in Management Information Systems from the California Polytechnic State University, San Luis Obispo. I joined SoCalGas in 1989 as a Computer Programmer in the Information Technology Department and have held positions of increasing responsibility in the Information Technology, Customer Strategy & Engagement, and Customer Solutions departments. I have been in my current position since April of 2015. In my current position, I oversee and recommend customer services and customer services strategies for residential and small commercial and industrial customers of SoCalGas to ensure that those customers receive excellent service and support.

13

# ATTACHMENT A

### **APPENDIX A**

	Year 1	Year 2	Year 3	Year 4	Year 5	5-Year Total
SoCalGas						
Social Media	\$5	\$5	\$5	\$5	\$5	\$25
Email	\$25	\$25	\$25	\$25	\$25	\$125
Bill Inserts	\$60	\$30	\$30	\$30	\$30	\$180
Total SoCalGas	\$90	\$60	\$60	\$60	\$60	\$330
SDG&E						
Social Media	\$5	\$5	\$5	\$5	\$5	\$25
Email	\$10	\$10	\$10	\$10	\$10	\$50
Bill Inserts	\$25	\$25	\$25	\$25	\$25	\$125
Total SDG&E	\$40	\$40	\$40	\$40	\$40	\$200

# Table 1 Planned Marketing Costs by Utility<sup>1</sup> (all costs in thousands)

Table 2 Planned Administrative Costs by Utility (all costs in thousands)

SoCalGas	Year 1	Year 2	Year 3	Year 4	Year 5	5-Year Total
Administration	\$74	\$76	\$47	\$49	\$50	\$296
Green-e Cert.	\$25	\$26	\$27	\$28	\$29	\$135
Misc.	\$3	\$3	\$3	\$0	\$0	\$9
Total Costs	\$102	\$105	\$77	\$77	\$79	\$440
SDG&E						
Administration	\$74	\$77	\$47	\$49	\$50	\$297
Green-e Certif. & Misc.	\$25	\$26	\$27	\$28	\$29	\$135
Misc.	\$3	\$3	\$3	\$0	\$0	\$9
Total Costs	\$102	\$106	\$77	\$77	\$79	\$441

<sup>&</sup>lt;sup>1</sup> Each utility will perform marketing outreach and education about the RG program using the most effective and efficient customer communication channels available for their service territory and may make adjustments or shift funds to/from channel (or to new channels), as they gain experience with the offering and success rates for each channel, while staying within the budget.

	Year 1	Year 2	Year 3	Year 4	Year 5	5-Year Total
SoCalGas						
Administrative	\$102	\$105	\$77	\$77	\$79	\$440
Marketing	\$90	\$60	\$60	\$60	\$60	\$330
Total Costs	\$192	\$165	\$137	\$137	\$139	\$770
SDG&E						
Administrative	\$102	\$106	\$77	\$77	\$79	\$441
Marketing	\$40	\$40	\$40	\$40	\$40	\$200
Total Costs	\$142	\$146	\$117	\$117	\$119	\$641

Table 3 Total Program Costs by Utility (all costs in thousands)

# ATTACHMENT B

LOS ANGELES, CALIFORNIA CANCELING

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

#### Schedule No. G-RNG RENEWABLE NATURAL GAS TARIFF

#### APPLICABILITY

This Renewable Natural Gas Tariff (RNGT) program is available to eligible Core customers, who upon request, voluntarily choose to designate all or a portion of their natural gas service to be Renewable Natural Gas (RNG) at an additional premium.

#### **TERRITORY**

Applicable throughout the service territory.

#### <u>RATES</u>

#### <u>G-RNG</u>

The RNG rate charged to customers for the RNGT program will be charged on a per therm basis and will consist of: 1) RNG Commodity Charge and 2) Program Charge as described below.

The RNG Commodity Charge will be comprised of the Schedule G-CP "Core Procurement Service" tariff rate less the following Schedule G-CP rate components: 1) adjustment for over or undercollection imbalance in the Core Purchase Gas Account; 2) adjustment for the Gas Cost Incentive Mechanism (GCIM) reward / penalty pursuant to D.02-06-023; 3) authorized franchise fees and uncollectible expenses (FF&Us); and 4) authorized core brokerage fee. In addition to the net rate after considering items 1-4 described above, the following rate components will also be included to arrive at the total RNG commodity charge: 5) a premium for RNG purchases defined as the difference in the estimated monthly weighted average cost of RNG purchases (including the cost of any renewable attributes or credits that are bundled with the RNG purchases) and the estimated monthly weighted average cost of traditional natural gas purchases; 6) Renewable Natural Gas Tariff Balancing Account (RNGTBA) RNG Commodity Charge sub-account over/under-collection adjustment; 7) less the estimated value of an amount reflecting the reduction in SoCalGas' cap-and-trade obligation from bringing biomethane into the Utility's system; 8) authorized franchise fees and uncollectible expenses; and 9) authorized core brokerage fee.

Program Charge: The Program Charge will be comprised of 1) an amortization of administration and marketing costs associated with program oversight, program marketing collateral creation and customer outreach; and 2) an RNGTBA Program Charge sub-account over/under-collection adjustment.

RNG Commodity Charge, per therm:	\$X.XX
RNG Program Charge, per therm:	\$X.XX
Total RNG Rate, per therm:	\$X.XX

(Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) SUBMITTED EFFECTIVE RESOLUTION NO.

Sheet 1

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LOS ANGELES, CALIFORNIA CANCELING

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

#### Schedule No. G-RNG RENEWABLE NATURAL GAS TARIFF

Sheet 2

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#### (Continued)

#### 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.
- 3. All special conditions specified in the otherwise-applicable rate schedules will apply unless superseded by the special conditions specified herein. These special conditions apply only to this tariff unless specifically noted otherwise elsewhere.
- 4. <u>Eligible Customer:</u> Procurement Customers, as defined in Rule No. 1, on core rates, with the exception of customers receiving transportation-fuel service under Schedule No. G-NGV.
- 5. <u>Renewable Natural Gas:</u> Renewable natural gas is produced from organic material, such as food and animal waste, landfills, and wastewater.
- 6. <u>Subscription Levels:</u>
  - a. Monthly Purchase Amount: For all residential customers and non-residential customers who elect this option, the Monthly Purchase Amount is a pre-defined dollar amount that the customer selects for the amount of RNG to purchase (e.g., \$10, \$20, \$30, \$50 per month).
  - b. RNG Purchase Percentage: For non-residential customers who elect this option, the RNG Purchase Percentage is a pre-defined percentage of usage per month that the non-residential customer selects to be renewable (25%, 50%, 75% or 100%).
- 7. <u>Residential Customer Commitment Period</u>: A minimum commitment of one year for residential customers is required when beginning in the RNGT program. The commitment period will begin on the first billing date following enrollment, unless enrollment is less than 15 days prior to that billing date, then service will begin on the next billing date.
- 8. <u>Non-residential Customer Subscription Commitment</u>: A minimum commitment of two years for non-residential customers is required when beginning in the RNGT program. The commitment period will begin on the first billing date following enrollment, unless enrollment is less than 15 days prior to that billing date, then service will begin on the next billing date.

(Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) SUBMITTED EFFECTIVE RESOLUTION NO. SOUTHERN CALIFORNIA GAS COMPANY Original

LOS ANGELES, CALIFORNIA CANCELING

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

# Schedule No. G-RNG RENEWABLE NATURAL GAS TARIFF

Sheet 3

#### (Continued)

### SPECIAL CONDITIONS (Continued)

- 9. <u>Program Enrollment</u>
  - a. A completed enrollment form must be received by the Utility and the Eligible Customer must accept the terms and conditions of enrollment. Enrolled customers will have 60 days from their enrollment date during which the customer may notify the Utility that they wish to cancel enrollment or modify their RNG Monthly Purchase Amount or Purchase Percentage.
  - b. A Customer's enrollment is fully transferrable to a customer's new premises, provided that (1) the customer is still eligible; (2) the new location is within the Utility's service territory; and (3) service will be in the customer's name. The customer must notify the Utility which account the existing enrollment should be transferred to.

#### 10. Disenrollment

- a. Customers may disenroll from the RNGT program if they close the enrolled account, or they request a payment arrangement or extension and request relief from the program.
- b. Customers shut off for failure to pay natural gas service will be disenrolled from the RNGT program and will need to re-enroll once their service is restored.
- c. The Utilities will notify customers 60 days prior to the end of their commitment period about their options for disenrollment, re-enrollment, and how to change their RNG Monthly Purchase Amount or Purchase Percentage.
- d. Residential customers, upon completion of the one-year commitment period, may reenroll for another year, request to disenroll in the program, request to change their RNG Monthly Purchase Amount, or allow their commitment to continue on a monthto-month basis. If a Residential customer wishes to change their RNG Monthly Purchase amount, then they must re-enroll for another one-year commitment.
- e. Residential customers must request to disenroll at least 30 days prior to the end of their commitment period. If they do not request to disenroll at least 30 days prior to the end of their commitment period, they will remain in the RNGT program on a month-by-month basis until they request to disenroll. When a customer requests to disenroll, reenrolls, or changes their RNG Monthly Purchase Amount, changes will become effective after one complete billing cycle.

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. DECISION NO. 300 (Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) SUBMITTED EFFECTIVE RESOLUTION NO. SOUTHERN CALIFORNIA GAS COMPANY Original

LOS ANGELES, CALIFORNIA CANCELING

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

### Schedule No. G-RNG RENEWABLE NATURAL GAS TARIFF

Sheet 4

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#### (Continued)

#### SPECIAL CONDITIONS (Continued)

- 10. <u>Disenrollment</u> (Continued)
  - f. Non-residential customers, upon completion of the two-year commitment period, may re-enroll for another two years, request to disenroll from the program or request to change their RNG Monthly Purchase Amount or Purchase Percentage. If a Non-residential customer wishes to change their RNG Monthly Purchase Amount or Purchase Percentage, they must re-enroll for another two-year commitment.
  - g. Non-residential customers must request to disenroll at least 30 days prior to the end of their commitment period. If a Non-residential customer does not request to disenroll at least 30 days prior to the end of their commitment period, they will remain in the RNGT program for 90-day commitment periods and must request to disenroll at least 30 days prior to the end of a 90-day commitment period. Requests for disenrollment after the 30-day window will become effective after 3 complete billing cycles. If a Non-residential customer re-enrolls or changes their RNG Monthly Purchase Amount or Purchase Percentage, changes will become effective after one complete billing cycle.
- 11. Bill Calculation
  - a. Monthly Purchase Amount: To calculate the customer's monthly bill, the Utility will first calculate the RNG usage therms quantity by dividing the customer's Monthly Purchase Amount by the current RNG Rate. This RNG usage quantity will be rounded down to the next whole therm. The new RNG usage quantity will be subtracted from the total monthly usage quantity and the remaining usage quantity will be considered the usage quantity served by traditional natural gas. Monthly charges will be calculated by multiplying the RNG usage therms by the current RNG Rate. The traditional natural gas charges will then be calculated by using the customer's current traditional natural gas therm commodity procurement rate. The customer will incur transportation and other charges for all the natural gas quantity consumed (RNG plus traditional natural gas), as done currently per the customer's traditional natural gas tariff rate. There will be no change to the method used to calculate baseline usage and accordingly, a higher transportation rate will be used for the monthly usage quantities that exceed the baseline allowance. Utility user taxes will be applied as appropriate.

(TO BE INSERTED BY UTILITY) ADVICE LETTER NO. DECISION NO. 400 (Continued)

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) SUBMITTED EFFECTIVE RESOLUTION NO. Ń

LOS ANGELES, CALIFORNIA CANCELING

CAL. P.U.C. SHEET NO. CAL. P.U.C. SHEET NO.

#### Schedule No. G-RNG RENEWABLE NATURAL GAS TARIFF

Sheet 5

(Continued)

SPECIAL CONDITIONS (Continued)

- 11. <u>Bill Calculation</u> (Continued)
  - b. RNG Purchase Percentage: To calculate the customer's monthly bill, the Utility will first calculate the RNG usage therms amount by multiplying the total therm usage for the customer by their RNG Purchase Percentage. The remaining usage will be considered the usage quantity served by traditional natural gas. Monthly charges will be calculated by multiplying the RNG usage therms by the current RNG Rate. The traditional natural gas charges will then be calculated by using the customer's current traditional natural gas therm commodity procurement rate.

ISSUED BY Dan Skopec Vice President Regulatory Affairs

(TO BE INSERTED BY CAL. PUC) SUBMITTED \_\_\_\_\_\_ EFFECTIVE \_\_\_\_\_\_ RESOLUTION NO. \_\_\_\_\_ Ν

# ATTACHMENT C



Account Summary

7/03/18

Meter Number: 15xxxxx9 (Next scheduled read date Jan 14 2019)

Days

33

Gas Transportation (Details below)

**TAXES & FEES ON GAS CHARGES** 

Baseline

16

\$.54841

\$8.77

**Renewable Natural Gas** 

State Regulatory Fee

Public Purpose Surcharge

Gas Commodity

Current

Reading

0986

Amount of Last Bill Payment Received

Current Charges

Total Amount Due

Rate: GR - Residential

**Billing Period** 

Therms used

Rate Therm

Charge

6/09/18 - 7/12/18

**GAS CHARGES** 

Customer Charge

**Current Charges** 

ACCOUNT NUMBER 000 000 0000 0 SERVICE FOR JOHN Q PUBLIC 1801 S ATLANTIC BLVD MONTEREY PARK CA 91754

THANK YOU

Difference

19

20 Therms

х

33 Days x \$.16438

20 Therms x \$.00166

20 Therms x \$.09402

**Baseline Allowance: 16 Therms** 

**Billing Factor** 

6 Therms x \$ 3.00000

14 Therms x \$ .41192

Total Taxes and Fees on Gas Charges \$1.91

Total Current Charges 43.38

Total Gas Charges

1.028

Cvcle: 9

Climate Zone: 1

=

Over Baseline

4

\$3.51

Maximum \$20

\$.87852

Previous

Reading

0967

 DATE MAILED Dec 14, 2018
 Pa

 24 Hour Service
 1-800-427-2200 English

 1-800-342-4545 Español
 1-800-252-0259 TTY

 socalgas.com
 1

\$19.18

- 19.18

+ 43.38

\$43.38

Total Therms

Amount(\$)

5.42

12.28

18.00

5.77

.03

1.88

\$41.47

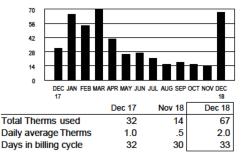
ACCOUNT NUMBER

000 000 0000 0

20

# DATE DUE Jan 8, 2019 AMOUNT DUE \$43.38

#### Gas Usage History (Total Therms used)



CARE to save? Income-qualified customers may receive a 20% discount through the CARE program. Visit socalgas.com/care for details.

¿Quiere ahorrar? El programa CARE ofrece un 20% de descuento en la factura mensual a clientes elegibles. Visite socalgas.com/careparami para más información.

SoCalGas' gas commodity cost per therm for your billing period:

Aug 8, 2018

Please enter amount enclosed.

Write account number on check and make payable to SoCalGas.

\$43.38

\$

Jun.....\$.50314 Jul.....\$.35980

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. (FAVOR DE GUARDAR ESTA PARTE PARA SUS REGISTROS.) PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. (FAVOR DE DEVOLVER ESTA PARTE CON SU PAGO.)



JOHN Q PUBLIC 1801 S ATLANTIC BLVD MONTEREY PARK CA 91754

SoCalGas PO BOX C MONTEREY PARK CA 91756-5111

DATE DUE

AMOUNT DUE

Page 1 of 2

Н

CY 09 3xxx xxxx

80 06xxxx85xx 0000xxx7 48 06xxxx85xx 0000xxxxxx



ACCOUNT NUMBER 000 000 0000 0 DATE DUE AMOUNT DUE Aug 8, 2018 \$43.38

1-800-342-4545 Español 1-800-252-0259 TTY socalgas.com

#### SoCalGas Policies and Notices

Electronic Check Processing - When you pay your bill by check, you authorize us to electronically process your payment. If your check is processed electronically, your checking account may be debited on the same day we receive the check. Your check will not be returned by your bank, however, the transaction will appear on your bank statement. If you do not wish to participate in this program, please have your account number ready and call 1-877-272-3303.

Closing your Gas Service - We require two (2) working days and access to the meter to close your gas service.

#### Information about Deposits

Amount of Deposit - The amount of deposit required to establish or re-establish service credit is twice the estimated average periodic bill.

Return of Deposit/Interest on Deposit - This deposit, together with any interest due, less the amount of any unpaid bills, will normally be returned either on discontinuance of service or after the deposit has been held for twelve (12) consecutive months, during which time continuous gas service has been received and all bills for such service have been paid in accordance with the rules in effect and filed with the Public Utilities Commission of the State of California. No Interest will be paid if the service is temporarily or permanently discontinued for non-payment of bills.

Public Utilities Commission Notice - Should you question the amount of this bill, please request an explanation by calling the telephone number at the top of your bill. If you thereafter believe you have been billed incorrectly, the amount of the bill should be deposited with the California Public Utilities Commission, State Office Building, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, phone: 800-649-7570, e-mail: consumer--affairs@cpuc.ca.gov, to avoid discontinuance of service. Make remittance payable to the California Public Utilities Commission, and attach the bill and the statement supporting your belief that the bill is not correct. The Commission will review the basis of the billed amount and make disbursement in accordance with its findings However, the Commission will not accept the deposits when it

appears that the dispute is over matters such as quality of service, level of rates, pending applications for rate increase, etc., which do not relate directly to the question of the accuracy of the bill.

If you do not make such a deposit with the commission within 15 days after SoCalGas notifies you of your right to do so, SoCalGas may discontinue your service for non-payment.

#### Billing Term Definitions

Baseline - Amount of gas billed at the lowest residential rate.

Billing Factor - Adjusts for differences in elevation, delivery pressure and the heating content of gas.

Climate Zone - Weather zone in which a customer lives. Colder zones receive more baseline allowance

Customer Charge - Charge to recover costs of gas delivery including reading meters, preparing bills, and processing payments.

Gas Commodity Charge - Cost of gas purchased by SoCalGas on behalf of its customers

Payment Due Date - Payment due date shown on the front bottom portion of the bill is for current charges only; it does not stop collection activity on an unpaid previous balance

Public Purpose Surcharge - Charge to fund Public Purpose Programs such as California Alternate Rates for Energy (CARE), Energy Savings Assistance Program (ESAP), energy efficiency and research and development. CARE customers pay a reduced surcharge which excludes CARE program costs.

Rate - Identifies the rate schedule used to calculate your bill. You may review these rate schedules at a local office of SoCalGas or at socalgas.com

State Regulatory Fee - A fee used to fund the California Public Utilities Commission. Each customer's fee is determined by the number of therms used.

Therms - Standard unit of measuring heat energy

Utility Users' Tax - Tax charged by some cities and counties based on the amount of the current monthly gas bill. These cities and counties require SoCalGas to collect this Utilities Users' Tax for them

#### Other Important Phone Numbers

For the following, call Monday - Friday, 8am-5pm:	
粤語電話 Cantonese	1-800-427-1420
한국어 전화 Korean	1-800-427-0471
國語電話 Mandarin	1-800-427-1429
NÓI TIẾNG VIỆT VIETNAMESE	1-800-427-0478

Self Service Options available 24

hours a day, 7 days a week ..... 1-800-772-5050 For information regarding payment arrangements, office locations, account balance, billing recap, duplicate bill and CARE applications for income qualified customers.

To locate underground cables & gas pipes, please call DigAlert, Monday-Friday, 6am-7pm . . . . . 8-1-1

#### Payment Options \$

Online: It's fast, easy and free. Just register or sign into My Account at https://myaccount.socalgas.com

Home banking: If you pay bills online through your bank, check with them, to see if you can receive your bill online

Direct Debit: Have your payment automatically deducted from your account. For more information, call 1-800-427-2200 or visit socalgas.com

Pay by Phone: Call 1-800-427-2700 to enroll or, if already enrolled, call to authorize a payment from your checking account.

By Mail: Mail your check or money order, along with the payment stub at the bottom of your bill, in the enclosed envelope to SoCalGas, PO Box C, Monterey Park. CA 91756

ATM/Debit/Credit Card or Electronic Check: You can use most major ATM/debit cards, VISA and MasterCard credit cards, or the Electronic Check thru BillMatrix. A convenience fee is charged. Contact BillMatrix at 1-800-232-6629 or visit socalgas.com.

In Person: Pay in person at one of our conveniently located payment locations. To find the nearest loca ion and hours of operation, call 1-800-427-2200 or visit socalgas.com

#### SoCalGas Payment Locations

Authorize Payment Agencies - Call the Self Service Options number 1-800-772-5050 for the addresses of payment agencies in your area.

#### **Company Offices**

Alhambra, 333 E. Main St. Suite J Anaheim, 716 S. State College Blvd. Banning, 60 E. Ramsey St. #A Commerce, 5708 E. Whittier Blvd. Compton, 700 N. Long Beach Blvd. Corona, 341 S. Lincoln Ave. #A Covina, 932 N. Citrus Ave. Delano, 1227 Jefferson St. Dinuba, 239 E. Tulare St. El Centro, 1111 W. Main St. El Monte, 11912 Valley Blvd, Suite B Fontana, 9781 Sierra Ave. #C Glendale, 919 S. Central Ave. #B Hanford, 321 N. Douty St., Suite B Hemet, 527 N. San Jacinto St.

Hollywood, 1811 Hillhurst Ave. Huntington Park, 5916 Pacific Blvd. Indio, 45123 Towne Ave. Inglewood, 3530 W. Century Blvd. Ste. 102 Lancaster, 2065 W. Avenue K Lompoc, 128 S. "H" St. Los Angeles, 3739 Crenshaw Blvd. #C Los Angeles, 4619 S. Central Ave. Los Angeles, 2522 N. Daly St. Ontario, 962 N. Mountain Ave. Oxnard, 1640 E. Gonzales Rd Pasadena, 1214 E. Green St. #102 Pomona, 196 E. 3rd St. Porterville, 59 W. Thurman Ave. Riverside, 7000 Indiana Ave. #105

San Bernardino, 1136 N. Mount Vernon Ave. #305 San Fernando, 444 S. Brand Blvd. Ste.101 San Luis Obispo, 2240 Emily St. Suite 140 San Pedro, 1851 N. Gaffey St. Suite A Santa Ana, 738 S. Harbor Blvd. Santa Barbara, 134 E. Victoria St. Santa Fe Springs, 11516 Telegraph Rd. Santa Maria, 550 E. Betteravia Rd. Suite B South Gate, 3530 Tweedy Blvd. Van Nuvs, 6550 Van Nuvs Blvd Visalia, 1305 E. Noble Ave. Watts, 1665 E. 103rd St. Wilmington, 929 N. Avalon Blvd.

#### Drop Box Location

Burbank, Public Service Department, 164 W. Magnolia

SoCalGas: Delivering affordable, clean and increasingly renewable energy to more than 21 million Californians.

# ATTACHMENT D



Account Summary

Amount of Last Bill

Payment Received

Total Amount Due

**Current Charges** 

Rate: GN-10 - Non-Residential

2019)

**Billing Period** 

10/31/18 - 12/03/18

Current Charges

ACCOUNT NUMBER 000 000 000 0 SERVICE FOR J.Q Public INC 1801 S. Atlantic Blvd **MONTEREY PARK CA 91754** 

THANK YOU

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#### socalgas.com

DATE DUE	Dec 27, 2018
AMOUNT DUE	\$380.32

#### Gas Usage History (Total Therms used)

4000		_		_				
3200		╺┛╸	-					
2400	┝╋╋╼┲	╉╋╋	╸▋╂					
1600	┝╌┫╌┫╌┫╴┫	╉╋╊	▋▋₿	▋▋				
800	┝──▋─▋─▋	▋▋₿						
0								
DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 17 18								
		Dec 17	Nov 18	Dec 18				
Total Therms used		3,479	2,523	2,159				
Daily average Therms		112.2	84.1	65.4				
Days in billing cycle		31	30	33				

GAS CHA						Amount(\$
Customer Charge		33 Days x \$.49315			)	16.27
Gas Trans	sportation (Details below)	300	) Therms			
	Tier 1	Tier 2				
Therms used	250	50				
Rate/Therm	\$.55413	\$.302	19			
Charge	\$138.53	+ \$15.1	1		=	153.64
Renewable Natural Gas		10%	30 The	rms x \$3.00	000	90.00
Gas Commodity			270 The	erms x \$.372	83	100.66
				Total C	Gas Charges	\$360.57
TAXES &	FEES ON GAS CHARGES					Amount(\$
State Regulatory Fee		300 Therms x \$.00166				.50
Public Purpose Surcharge				x \$.06416		19.25
		Total T	axes and	d Fees on C	Sas Charges	\$19.75
			Total	Current	Charges	\$380.32
PLEASE KEEP TH	HIS PORTION FOR YOUR RECORDS. (FAVOR I	DE GUARDAR ES	TA PARTE PAR	A SUS REGISTROS.	)	
PLEASE RETURN	THIS PORTION WITH YOUR PAYMENT. (FAVO	OR DE DEVOLVE	RESTA PARTE	CON SU PAGO.)		

11/27/18

.7% Late Payment Charge Due if Paid After DEC 31, 2018

Meter Number: 12XXXXX1 (Next scheduled read date Jan 3

Davs Reading

33

Current

7457

This bill reflects modified gas charges due to a rate change.

Previous

Reading

7236

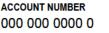
= Difference

221



SERVICE ADDRESS 1801 S ATLANTIC BLVD MONTEREY PARK CA 91754

J.Q PUBLIC INC 1801 S ATLANTIC BLVD **MONTEREY PARK CA 91754**  000 000 0000 0



\$212.15

- 212.15

+ 380.32

\$ 380.32

Total Therms

300

billing period:

Dec. . . . . . . . . \$.50314

Oct. . . . . . . . \$.27872

Cycle: 2

=

BTU

x Factor

1.036

Pressure

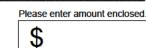
1.310

x Factor

> Dec 27, 2018 DATE DUE

SoCalGas' gas commodity cost per therm for your

AMOUNT DUE \$380.32



Nov. . . . . . . . \$.35980

CY 02 8XXX 7XX)

Write account number on check and make payable to SoCalGas.

SoCalGas PO BOX C MONTEREY PARK CA 91756-5111



ACCOUNT NUMBER 000 000 0000 0 DATE DUE AMOUNT DUE Dec 27, 2018 \$380.32

1-800-427-2000 English 1-800-427-6029 Español

socalgas.com

#### Other Important Phone Numbers

For the following, call Monday - Friday, 8am-5pm:	
粤語電話 Cantonese	1-800-427-1420
한국어 전화 Korean	1-800-427-0471
國語電話 Mandarin	1-800-427-1429
NÓI TIẾNG VIỆT VIETNAMESE	1-800-427-0478

Self Service Options available 24

hours a day, 7 days a week ...... **1-800-772-5050** For information regarding payment arrangements, office locations, account balance, billing recap, duplicate bill and *CARE* applications for income qualified customers.

To locate underground cables & gas pipes, please call DigAlert, Monday-Friday, 6am-7pm ......8-1-1

Payment Options \$

**Online:** It's fast, easy and free. Just register or sign into My Account at https://myaccount.socalgas.com

Home banking: If you pay bills online through your bank, check with them, to see if you can receive your bill online.

Direct Debit: Have your payment automatically deducted from your account. For more information, call 1-800-427-2200 or visit socalgas.com

Pay by Phone: Call 1-800-427-2700 to enroll or, if already enrolled, call to authorize a payment from your checking account.

By Mail: Mail your check or money order, along with the payment stub at the bottom of your bill, in the enclosed envelope to SoCalGas, PO Box C, Monterey Park, CA 91756

ATM/Debit/Credit Card or Electronic Check: You can use most major ATM/debit cards, VISA and MasterCard credit cards, or the Electronic Check thru BillMatrix. A convenience fee is charged. Contact BillMatrix at 1-800-232-6629 or visit socalgas.com.

In Person: Pay in person at one of our conveniently located payment locations. To find the nearest loca ion and hours of operation, call 1-800-427-2200 or visit socalgas.com.

#### SoCalGas Policies and Notices

Electronic Check Processing - When you pay your bill by check, you authorize us to electronically process your payment. If your check is processed electronically, your checking account may be debited on the same day we receive the check. Your check will not be returned by your bank, however, the transaction will appear on your bank statement. If you do not wish to participate in this program, please have your account number ready and call 1-877-272-3303.

Closing your Gas Service - We require two (2) working days and access to the meter to close your gas service.

#### Information about Deposits

Amount of Deposit - The amount of deposit required to establish or re-establish service credit is twice the estimated average periodic bill.

Return of Deposit/Interest on Deposit - This deposit, together with any interest due, less the amount of any unpaid bills, will normally be returned either on discontinuance of service or after the deposit has been held for twelve (12) consecutive months, during which time continuous gas service has been received and all bills for such service have been paid in accordance with the rules in effect and filed with the Public Utilities Commission of the State of California. No Interest will be paid if the service is temporarily or permanently discontinued for non-payment of bills.

Public Utilities Commission Notice - Should you question the amount of this bill, please request an explanation by calling the telephone number at the top of your bill. If you thereafter believe you have been billed incorrectly, the amount of the bill should be deposited with the California Public Utilities Commission, State Office Building, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, phone: 800-649-7570, e-mail: consumeraffairs@cpuc.ca.gov, to avoid discontinuance of service. Make remittance payable to the California Public Utilities Commission, and attach the bill and the statement supporting your belief that the bill is not correct. The Commission will neview the basis of the billed amount and make disbursement in accordance with its findings. However, the Commission will not accept the deposits when it appears that the dispute is over matters such as quality of service, level of rates, pending applications for rate increase, etc., which do not relate directly to the question of the accuracy of the bill.

If you do not make such a deposit with the commission within 15 days after SoCalGas notifies you of your right to do so, SoCalGas may discontinue your service for non-payment.

#### Billing Term Definitions

Baseline - Amount of gas billed at the lowest residential rate.

Billing Factor - Adjusts for differences in elevation, delivery pressure and the heating content of gas.

Climate Zone - Weather zone in which a customer lives. Colder zones receive more baseline allowance.

Customer Charge - Charge to recover costs of gas delivery including reading meters, preparing bills, and processing payments.

Gas Commodity Charge - Cost of gas purchased by SoCalGas on behalf of its customers.

Payment Due Date - Payment due date shown on the front bottom portion of the bill is for current charges only; it does not stop collection activity on an unpaid previous balance.

Public Purpose Surcharge - Charge to fund Public Purpose Programs such as California Alternate Rates for Energy (CARE), Energy Savings Assistance Program (ESAP), energy efficiency and research and development. CARE customers pay a reduced surcharge which excludes CARE program costs.

Rate - Identifies the rate schedule used to calculate your bill. You may review these rate schedules at a local office of SoCalGas or at socalgas.com

State Regulatory Fee - A fee used to fund the California Public Utilities Commission. Each customer's fee is determined by the number of therms used.

Therms - Standard unit of measuring heat energy

Utility Users' Tax - Tax charged by some cities and counties based on the amount of the current monthly gas bill. These cities and counties require SoCalGas to collect this Utilities Users' Tax for them.

#### SoCalGas Payment Locations

Authorize Payment Agencies - Call the Self Service Options number 1-800-772-5050 for the addresses of payment agencies in your area.

#### **Company Offices**

Alhambra, 333 E. Main St. Suite J Anaheim, 716 S. State College Blvd. Banning, 60 E. Ramsey St. #A Commerce, 5708 E. Whittier Blvd. Corona, 341 S. Lincoln Ave. #A Covina, 932 N. Citrus Ave. Delano, 1227 Jefferson St. Dinuba, 239 E. Tulare St. El Centro, 1111 W. Main St. El Monte, 11912 Valley Blvd., Suite B Fontana, 9781 Sierra Ave. #C Glendale, 919 S. Central Ave. #B Hanford, 321 N. Douty St., Suite B Hemet, 527 N. San Jacinto St. Hollywood, 1811 Hillihurst Ave. Huntington Park, 5916 Pacific Blvd. Indio, 45123 Towne Ave. Inglewood, 3530 W. Century Blvd. Ste. 102 Lancaster, 2065 W. Avenue K Lompoc, 128 S. "H" St. Los Angeles, 3739 Crenshaw Blvd. #C Los Angeles, 4619 S. Central Ave. Los Angeles, 2522 N. Daly St. Ontario, 962 N. Mountain Ave. Oxnard, 1640 E. Gonzales Rd. Pasadena, 1214 E. Green St. #102 Pomona, 196 E. 3rd St. Porterville, 59 W. Thurman Ave. Riverside, 7000 Indiana Ave. #105

SoCalGas: Delivering affordable, clean and increasingly renewable energy to more than 21 million Californians.

San Bernardino, 1136 N. Mount Vernon Ave. #305 San Fernando, 444 S. Brand Blvd. Ste.101 San Luis Obispo, 2240 Emily St. Suite 140 San Pedro, 1851 N. Gaffey St. Suite A Santa Ana, 738 S. Harbor Blvd. Santa Barbara, 134 E. Victoria St. Santa Barbara, 134 E. Victoria St. Santa Maria, 550 E. Betteravia Rd. Suite B South Gate, 3530 Tweedy Blvd. Van Nuys, 6550 Van Nuys Blvd. Visalia, 1305 E. Noble Ave. Watts, 1665 E. 103rd St. Wilmington, 929 N. Avalon Blvd.

#### **Drop Box Location**

Burbank, Public Service Department, 164 W. Magnolia