

Application: A.23-11-XXX
Witness: Jenny Chhuor
Chapter: 5

**PREPARED TESTIMONY OF
JENNY CHHUOR
ON BEHALF OF SOUTHERN CALIFORNIA GAS COMPANY
(CEMA AND CPPMA REVENUE REQUIREMENT)**

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**



November 3, 2023

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1 **PREPARED TESTIMONY OF JENNY CHHUOR**
2 **(CEMA AND CPPMA REVENUE REQUIREMENT)**

3 **I. PURPOSE AND SUMMARY**

4 The purpose of this testimony is to present Southern California Gas Company's
5 (SoCalGas) revenue requirement associated with expenditures for the 16 catastrophic events
6 (CEMA events) and the mandated COVID-19 pandemic emergency customer protection
7 measures presented for review in this application. These revenue requirements have been
8 recorded in SoCalGas's Catastrophic Event Memorandum Account (CEMA) and its COVID-19
9 Pandemic Protections Memorandum Account (CPPMA), respectively. SoCalGas is requesting a
10 total revenue requirement of \$57.3 million, consisting of \$51.6 million recorded to CEMA and
11 \$5.7 million recorded to CPPMA as of September 30, 2023.

12 **II. TOTAL CEMA REVENUE REQUIREMENT AND REQUEST FOR RECOVERY**

13 SoCalGas requests authority to recover total CEMA revenue requirement of \$51.6
14 million as of September 30, 2023, representing incremental Operation and Maintenance (O&M)
15 expenses of \$40.8 million, capital revenue requirement of \$7.7 million (i.e., depreciation, taxes,
16 and return), and interest of \$3.1 million¹. SoCalGas maintains its CEMA through creation of
17 different subaccounts to discretely record revenue requirement for different events.
18 Table RR-1 below illustrates SoCalGas's total CEMA revenue requirement of \$51.6 million as
19 of September 30, 2023, by subaccount.

¹ Interest is accrued on the average monthly CEMA balance at a rate equal to one-twelfth the interest rate on three-month non-financial Commercial Paper for the previous month, as reported in the Federal Reserve Statistical Release, H.15, or its successor publication.

Table RR-1 Southern California Gas Company Catastrophic Event Memorandum Account Revenue Requirement as of September 30, 2023 (\$000)					
CEMA Sub Account	CEMA Event Group	O&M	Capital-Related	Interest	Total
Storm	2017 Winter Storms	\$ 187	\$ 157	\$ 32	\$ 376
Fire & Storm	2017 Wildfires	\$ 5,761	\$ 5,518	\$ 908	\$ 12,187
Hill & Woolsey Fires	2018 Wildfires	\$ 1,104	\$ -	\$ 97	\$ 1,201
2019 Winter Storms	2019 Winter Storms	\$ 79	\$ 946	\$ 54	\$ 1,079
2019 October Fires	2019 Wildfires	\$ 1,290	\$ 342	\$ 150	\$ 1,782
COVID-19	COVID-19 Pandemic	\$ 32,390	\$ 702	\$ 1,847	\$ 34,939
Total Revenue Requirement		\$ 40,811	\$ 7,665	\$ 3,088	\$ 51,564

1 SoCalGas proposes to true-up the revenue requirement upon the California Public
2 Utilities Commission’s (Commission or CPUC) approval of this application for the following
3 items: 1) regulatory account interest, 2) O&M and capital trailing charges, 3) any third-party
4 recovery, and 4) ongoing capital revenue requirement associated with the capital expenditures
5 that were recorded to CEMA capital projects subsequent to September 2023 through the date that
6 rates are adjusted. SoCalGas will file a Tier 1 Advice Letter within 30 days of the effective date
7 of the decision authorizing recovery to incorporate the updated revenue requirements into rates
8 on the first day of the next month following advice letter submission or in connection with other
9 authorized rate changes implemented by SoCalGas.

10 The ongoing capital revenue requirements, associated with the reasonably incurred
11 capital expenditures that are approved in this proceeding, will continue to be recorded in CEMA.
12 SoCalGas proposes to continue filing Tier 2 Advice Letters to incorporate these ongoing capital
13 revenue requirements and associated regulatory interest into rates until the corresponding costs
14 are incorporated in base rates in connection with SoCalGas’s next General Rate Case (GRC) or
15 2028 GRC. Once the authorized revenue requirement is fully amortized, SoCalGas will transfer

1 any residual balance to the Core Fixed Cost Account (CFCA) and Noncore Fixed Cost Account
2 (NFCA) and eliminate the associated CEMA subaccounts.

3 **III. TOTAL CPPMA REVENUE REQUIREMENT AND REQUEST FOR COST**
4 **RECOVERY**

5 SoCalGas requests authority to recover CPPMA revenue requirement of \$5.7 million,
6 representing incremental O&M expenses and waived charges associated with implementing and
7 providing the emergency customer protection measures adopted in Decision (D.)19-07-015, and
8 related interest.

9 As described in the prepared testimony of Ashok Lad (Chapter 4), the Commission
10 authorized SoCalGas to establish the CPPMA and record incremental costs associated with the
11 required emergency customer protection measures mandated and securing access to state and
12 federally funded COVID-19 arrearage relief programs on behalf of the customers. Incremental
13 costs recorded to CPPMA include O&M expenses associated with implementing and providing
14 the emergency customer protection measures and waived charges.² As illustrated in Table RR-2
15 below, SoCalGas is requesting recovery of total CPPMA revenue requirement of \$5.7 million as
16 of September 30, 2023. This balance is comprised of \$3.4 million of O&M expense, \$2.0 million
17 of waived charges, and \$0.3 million of interest³.

Table RR-2				
Southern California Gas Company				
COVID-19 Pandemic Protections Memorandum Account				
Revenue Requirement as of September 30, 2023 (\$000)				
Regulatory Account	O&M	Waived Charges	Interest	Total
CPPMA	\$ 3,371	\$ 2,068	\$ 297	\$ 5,736

² SoCalGas's Tariff, Preliminary Statement, Part VI, COVID-19 Pandemic Protections Memorandum Account (CPPMA), Sheet 2 at Section 4.

³ Interest is accrued on the average monthly CPPMA balance at a rate equal to one-twelfth the interest rate on three-month non-financial Commercial Paper for the previous month, as reported in the Federal Reserve Statistical Release, H.15, or its successor publication.

1 SoCalGas proposes to true-up the revenue requirement upon Commission approval of
2 this application through the date rates are implemented for regulatory account interest. SoCalGas
3 will file a Tier 1 Advice Letter within 30 days of the effective date of the decision authorizing
4 recovery to incorporate the updated revenue requirements into rates on the first day of the next
5 month following advice letter submission or in connection with other authorized rate changes
6 implemented by SoCalGas.

1 **IV. WITNESS QUALIFICATIONS**

2 My name is Jenny Chhuor. My business address is 555 West Fifth Street, Los Angeles,
3 California, 90013-1011. I am employed by SoCalGas as Principal Accountant Supervisor in
4 Utility Accounting.

5 In 2022, I assumed my current role as Principal Accountant Supervisor in Utility
6 Accounting. I am responsible for overseeing the financial close process and reporting.

7 I have been employed by SoCalGas since 2006 and have held various accounting
8 positions in Plant Accounting, Fixed Asset Management, Affiliate Billing and Costing, and
9 Regulatory Accounts. Previously in Regulatory Accounts, I supported the regulatory accounting
10 and reporting activities for SoCalGas's authorized regulatory balancing, tracking and
11 memorandum accounts including CEMA, implemented regulatory accounting procedures for
12 compliance with Commission decisions, quantified and recorded the monthly entries and
13 adjustments to the Commission-authorized regulatory account mechanisms, and provided
14 guidance to Regulatory Accounts staff in the general administration of SoCalGas's authorized
15 regulatory accounts.

16 I hold a Bachelor of Science degree in Accounting and minor in Finance from California
17 State University of Los Angeles.

18 I have not previously testified before the California Public Utilities Commission.

EXHIBIT 5-1

CEMA Regulatory Account Schedules – 2017

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Summary of All CEMA Events

(Over) / Under Collection

SAP Account Number 1150654

	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total	
Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	111,846	-	
Prior Period Adjustment													-	
Adjusted Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	111,846	-	
Costs:														
O&M Costs												111,790	732,836	844,626
Capital-Related Costs														
Depreciation														-
Income Taxes														-
Return														-
Property Taxes														-
Software Tax Benefit														-
Total Costs:	-	-	-	-	-	-	-	-	-	-	111,790	732,836	844,626	
Revenues:														
Amortization														-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-	
Net Cost / (Revenue)	-	-	-	-	-	-	-	-	-	-	111,790	732,836	844,626	
Current Month Interest**	-	-	-	-	-	-	-	-	-	-	56	510	566	
Current Month Activity	-	-	-	-	-	-	-	-	-	-	111,846	733,346	845,192	
Ending Balance	-	-	-	-	-	-	-	-	-	-	111,846	845,192	845,192	

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment}) / 2) * (\text{Int. Rate} / 12))$
Interest rate:

1.21% 1.28%

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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Storm Event Subaccount
(Over) / Under Collection

SAP Account Number 1150654

	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total
Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	111,846	-
Prior Period Adjustment													-
Adjusted Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	111,846	-
Costs:													
O&M Costs											111,790	95,853	207,643
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Software Tax Benefit													-
Total Costs:	-	-	-	-	-	-	-	-	-	-	111,790	95,853	207,643
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	-	-	-	-	-	-	111,790	95,853	207,643
Current Month Interest**	-	-	-	-	-	-	-	-	-	-	56	170	226
Current Month Activity	-	-	-	-	-	-	-	-	-	-	111,846	96,023	207,869
Ending Balance	-	-	-	-	-	-	-	-	-	-	111,846	207,869	207,869

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment}) / 2) * (\text{Int. Rate} / 12))$
Interest rate:

1.21% 1.28%

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Fire Event Subaccount
(Over) / Under Collection

SAP Account Number 1150654

	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total
Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	-	-
Prior Period Adjustment													-
Adjusted Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	-	-
Costs:													
O&M Costs												636,983	636,983
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Software Tax Benefit													-
Total Costs:	-	-	-	-	-	-	-	-	-	-	-	636,983	636,983
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	-	-	-	-	-	-	-	636,983	636,983
Current Month Interest**	-	-	-	-	-	-	-	-	-	-	-	340	340
Current Month Activity	-	-	-	-	-	-	-	-	-	-	-	637,323	637,323
Ending Balance	-	-	-	-	-	-	-	-	-	-	-	637,323	637,323

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment}) / 2) * (\text{Int. Rate} / 12))$
Interest rate:

1.21% 1.28%

EXHIBIT 5-2

CEMA Regulatory Account Schedules – 2018

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Summary of All CEMA Events

(Over) / Under Collection

SAP Account Number 1150654

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Total
Beginning Balance	845,192	906,416	2,155,228	3,506,603	5,246,359	5,555,003	5,682,291	5,782,720	5,913,861	6,049,010	6,074,610	7,117,749	845,192
Prior Period Adjustment	60,145					3,586							63,731
Adjusted Beginning Balance	905,337	906,416	2,155,228	3,506,603	5,246,359	5,558,589	5,682,291	5,782,720	5,913,861	6,049,010	6,074,610	7,117,749	908,923
Costs:													
O&M Costs	-	1,246,785	1,347,391	1,730,471	297,948	106,372	39,980	78,319	67,159	(44,319)	965,708	(140,966)	5,694,848
Capital-Related Costs													
Depreciation				375	365	1,585	8,553	9,074	11,895	12,870	14,347	16,396	75,460
Income Taxes				351	277	1,048	6,033	5,817	7,148	7,380	8,345	5,686	42,085
Return				1,635	1,061	5,197	35,895	27,568	38,349	38,756	42,014	49,238	239,713
Property Taxes				-	-	-	40	40	40	40	40	38	238
Total Costs:	-	1,246,785	1,347,391	1,732,832	299,651	114,202	90,501	120,818	124,591	14,727	1,030,454	(69,608)	6,052,344
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	1,246,785	1,347,391	1,732,832	299,651	114,202	90,501	120,818	124,591	14,727	1,030,454	(69,608)	6,052,344
Current Month Interest**	1,079	2,027	3,984	6,924	8,993	9,500	9,928	10,323	10,558	10,873	12,685	14,461	101,335
Current Month Activity	1,079	1,248,812	1,351,375	1,739,756	308,644	123,702	100,429	131,141	135,149	25,600	1,043,139	(55,147)	6,153,679
Ending Balance	906,416	2,155,228	3,506,603	5,246,359	5,555,003	5,682,291	5,782,720	5,913,861	6,049,010	6,074,610	7,117,749	7,062,602	7,062,602

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int. Rate/12)

Interest rate:	1.43%	1.59%	1.69%	1.90%	2.00%	2.03%	2.08%	2.12%	2.12%	2.19%	2.31%	2.45%	-
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount A - Storm Event

(Over) / Under Collection

SAP Account Number 1150654

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Total
Beginning Balance	207,869	208,117	208,393	208,686	209,016	209,364	215,515	216,342	217,174	221,076	224,338	227,996	207,869
Prior Period Adjustment						3,586							3,586
Adjusted Beginning Balance	207,869	208,117	208,393	208,686	209,016	212,950	215,515	216,342	217,174	221,076	224,338	227,996	211,455
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation						587	98	98	592	613	684	696	3,368
Income Taxes						262	55	54	450	409	429	434	2,093
Return						1,354	260	257	2,433	1,794	2,070	2,014	10,182
Property Taxes						-	40	40	40	40	40	38	238
Total Costs:	-	-	-	-	-	2,203	453	449	3,515	2,856	3,223	3,182	15,881
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	-	2,203	453	449	3,515	2,856	3,223	3,182	15,881
Current Month Interest**	248	276	293	330	348	362	374	383	387	406	435	469	4,311
Current Month Activity	248	276	293	330	348	2,565	827	832	3,902	3,262	3,658	3,651	20,192
Ending Balance	208,117	208,393	208,686	209,016	209,364	215,515	216,342	217,174	221,076	224,338	227,996	231,647	231,647

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.43%	1.59%	1.69%	1.90%	2.00%	2.03%	2.08%	2.12%	2.12%	2.19%	2.31%	2.45%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount B - Fire and Storm Event**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Total
Beginning Balance	637,323	698,299	1,946,835	3,297,917	5,037,343	5,345,639	5,466,776	5,566,378	5,645,586	5,778,327	5,850,272	5,918,532	637,323
Prior Period Adjustment	60,145												60,145
Adjusted Beginning Balance	697,468	698,299	1,946,835	3,297,917	5,037,343	5,345,639	5,466,776	5,566,378	5,645,586	5,778,327	5,850,272	5,918,532	697,468
Costs:													
O&M Costs		1,246,785	1,347,391	1,730,471	297,948	106,372	39,980	27,263	68,742	5,154	(4,579)	(19,880)	4,845,647
Capital-Related Costs													
Depreciation				375	365	998	8,455	8,976	11,303	12,257	13,663	15,700	72,092
Income Taxes				351	277	786	5,978	5,763	6,698	6,971	7,916	5,252	39,992
Return				1,635	1,061	3,843	35,635	27,311	35,916	36,962	39,944	47,224	229,531
Property Taxes				-	-	-	-	-	-	-	-	-	-
Total Costs:	-	1,246,785	1,347,391	1,732,832	299,651	111,999	90,048	69,313	122,659	61,344	56,944	48,296	5,187,262
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	1,246,785	1,347,391	1,732,832	299,651	111,999	90,048	69,313	122,659	61,344	56,944	48,296	5,187,262
Current Month Interest**	831	1,751	3,691	6,594	8,645	9,138	9,554	9,895	10,082	10,601	11,316	12,133	94,231
Current Month Activity	831	1,248,536	1,351,082	1,739,426	308,296	121,137	99,602	79,208	132,741	71,945	68,260	60,429	5,281,493
Ending Balance	698,299	1,946,835	3,297,917	5,037,343	5,345,639	5,466,776	5,566,378	5,645,586	5,778,327	5,850,272	5,918,532	5,978,961	5,978,961

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment}) / 2) * (\text{Int. Rate} / 12))$

Interest rate:	1.43%	1.59%	1.69%	1.90%	2.00%	2.03%	2.08%	2.12%	2.12%	2.19%	2.31%	2.45%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount C - Hill and Woolsey Fires**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Total	
Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	971,221	-	
Prior Period Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	
Adjusted Beginning Balance	-	-	-	-	-	-	-	-	-	-	-	971,221	-	
Costs:														
O&M Costs												970,287	(121,086)	849,201
Capital-Related Costs														
Depreciation														-
Income Taxes														-
Return														-
Property Taxes														-
Total Costs:	-	-	-	-	-	-	-	-	-	-	970,287	(121,086)	849,201	
Revenues:														
Amortization														-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-	
Net Cost / (Revenue)	-	-	-	-	-	-	-	-	-	-	970,287	(121,086)	849,201	
Current Month Interest**	-	-	-	-	-	-	-	-	-	-	934	1,859	2,793	
Current Month Activity	-	-	-	-	-	-	-	-	-	-	971,221	(119,227)	851,994	
Ending Balance	-	-	-	-	-	-	-	-	-	-	971,221	851,994	851,994	

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.43%	1.59%	1.69%	1.90%	2.00%	2.03%	2.08%	2.12%	2.12%	2.19%	2.31%	2.45%
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EXHIBIT 5-3

CEMA Regulatory Account Schedules – 2019

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Summary of All CEMA Events

(Over) / Under Collection

SAP Account Number 1150654

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Total
Beginning Balance	7,062,602	7,323,735	7,228,785	7,497,769	7,634,048	7,855,218	7,957,802	8,128,088	8,275,740	8,495,658	8,840,790	9,252,123	7,062,602
Prior Period Adjustment													-
Adjusted Beginning Balance	7,062,602	7,323,735	7,228,785	7,497,769	7,634,048	7,855,218	7,957,802	8,128,088	8,275,740	8,495,658	8,840,790	9,252,123	7,062,602
Costs:													
O&M Costs	172,649	(183,906)	180,822	91,851	134,634	(4,631)	56,008	26,287	86,818	213,645	273,375	338,947	1,386,499
Capital-Related Costs													
Depreciation	17,152	17,106	17,060	6,355	16,187	19,783	20,752	22,495	25,312	27,363	27,874	24,202	241,641
Income Taxes	6,790	8,395	8,305	7,921	8,310	10,978	11,216	12,265	12,846	13,301	10,847	15,081	126,255
Return	49,412	47,969	47,494	14,430	46,074	60,354	59,335	64,142	72,981	69,241	77,934	61,557	670,923
Property Taxes	40	40	40	39	40	40	7,507	7,508	7,508	7,508	7,743	7,269	45,282
Total Costs:	246,043	(110,396)	253,721	120,596	205,245	86,524	154,818	132,697	205,465	331,058	397,773	447,056	2,470,600
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	246,043	(110,396)	253,721	120,596	205,245	86,524	154,818	132,697	205,465	331,058	397,773	447,056	2,470,600
Current Month Interest**	15,090	15,446	15,263	15,683	15,925	16,060	15,468	14,955	14,453	14,074	13,560	12,792	178,769
Current Month Activity	261,133	(94,950)	268,984	136,279	221,170	102,584	170,286	147,652	219,918	345,132	411,333	459,848	2,649,369
Ending Balance	7,323,735	7,228,785	7,497,769	7,634,048	7,855,218	7,957,802	8,128,088	8,275,740	8,495,658	8,840,790	9,252,123	9,711,971	9,711,971

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	2.52%	2.55%	2.49%	2.49%	2.47%	2.44%	2.31%	2.19%	2.07%	1.95%	1.80%	1.62%	-
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount A - Storm Event

(Over) / Under Collection

SAP Account Number 1150654

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Total
Beginning Balance	231,647	235,500	239,371	243,239	247,100	250,261	253,970	257,980	261,965	265,922	269,875	274,007	231,647
Prior Period Adjustment													-
Adjusted Beginning Balance	231,647	235,500	239,371	243,239	247,100	250,261	253,970	257,980	261,965	265,922	269,875	274,007	231,647
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation	738	740	743	743	592	712	712	712	712	734	715	715	8,568
Income Taxes	416	471	471	467	402	442	441	439	437	438	448	416	5,288
Return	2,169	2,116	2,114	2,104	1,616	2,003	1,996	1,990	1,983	1,976	1,954	1,979	24,000
Property Taxes	40	40	40	39	40	40	369	370	370	370	607	132	2,457
Total Costs:	3,363	3,367	3,368	3,353	2,650	3,197	3,518	3,511	3,502	3,518	3,724	3,242	40,313
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	3,363	3,367	3,368	3,353	2,650	3,197	3,518	3,511	3,502	3,518	3,724	3,242	40,313
Current Month Interest**	490	504	500	508	511	512	492	474	455	435	408	372	5,661
Current Month Activity	3,853	3,871	3,868	3,861	3,161	3,709	4,010	3,985	3,957	3,953	4,132	3,614	45,974
Ending Balance	235,500	239,371	243,239	247,100	250,261	253,970	257,980	261,965	265,922	269,875	274,007	277,621	277,621

** Interest applied to average monthly balance as follows: $\frac{((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment})) / 2) * (\text{Int. Rate} / 12)}$

Interest rate:	2.52%	2.55%	2.49%	2.49%	2.47%	2.44%	2.31%	2.19%	2.07%	1.95%	1.80%	1.62%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount B - Fire and Storm Event

(Over) / Under Collection

SAP Account Number 1150654

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Total
Beginning Balance	5,978,961	6,112,312	6,199,424	6,315,720	6,354,961	6,501,258	6,600,364	6,736,426	6,842,178	6,952,583	7,059,561	7,186,193	5,978,961
Prior Period Adjustment													-
Adjusted Beginning Balance	5,978,961	6,112,312	6,199,424	6,315,720	6,354,961	6,501,258	6,600,364	6,736,426	6,842,178	6,952,583	7,059,561	7,186,193	5,978,961
Costs:													
O&M Costs	50,637	3,901	33,794	717	69,741	8,470	36,788	8,759	1,688	(895)	13,342	(11,301)	215,641
Capital-Related Costs													
Depreciation	16,414	16,366	16,317	5,612	14,858	17,171	18,128	18,102	20,839	22,656	23,139	19,461	209,063
Income Taxes	6,374	7,924	7,834	7,454	7,259	9,062	9,431	9,303	10,127	10,479	8,099	12,303	105,649
Return	47,243	45,853	45,380	12,326	41,221	51,096	51,752	50,071	58,725	56,224	64,239	48,109	572,239
Property Taxes	-	-	-	-	-	-	7,138	7,138	7,138	7,138	7,136	7,137	42,825
Total Costs:	120,668	74,044	103,325	26,109	133,079	85,799	123,237	93,373	98,517	95,602	115,955	75,709	1,145,417
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	120,668	74,044	103,325	26,109	133,079	85,799	123,237	93,373	98,517	95,602	115,955	75,709	1,145,417
Current Month Interest**	12,683	13,068	12,971	13,132	13,218	13,307	12,825	12,379	11,888	11,376	10,677	9,752	147,276
Current Month Activity	133,351	87,112	116,296	39,241	146,297	99,106	136,062	105,752	110,405	106,978	126,632	85,461	1,292,693
Ending Balance	6,112,312	6,199,424	6,315,720	6,354,961	6,501,258	6,600,364	6,736,426	6,842,178	6,952,583	7,059,561	7,186,193	7,271,654	7,271,654

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment})/2) * (\text{Int. Rate}/12))$

Interest rate:	2.52%	2.55%	2.49%	2.49%	2.47%	2.44%	2.31%	2.19%	2.07%	1.95%	1.80%	1.62%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount C - Hill and Woolsey Fires**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Total
Beginning Balance	851,994	975,923	789,990	938,810	1,031,987	1,027,260	1,016,234	1,037,429	1,049,810	1,136,824	1,137,380	1,139,086	851,994
Prior Period Adjustment													-
Adjusted Beginning Balance	851,994	975,923	789,990	938,810	1,031,987	1,027,260	1,016,234	1,037,429	1,049,810	1,136,824	1,137,380	1,139,086	851,994
Costs:													
O&M Costs	122,012	(187,807)	147,028	91,134	(6,844)	(13,101)	19,220	10,478	85,130	(1,290)	-	(2,634)	263,326
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Total Costs:	122,012	(187,807)	147,028	91,134	(6,844)	(13,101)	19,220	10,478	85,130	(1,290)	-	(2,634)	263,326
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	122,012	(187,807)	147,028	91,134	(6,844)	(13,101)	19,220	10,478	85,130	(1,290)	-	(2,634)	263,326
Current Month Interest**	1,917	1,874	1,792	2,043	2,117	2,075	1,975	1,903	1,884	1,846	1,706	1,536	22,668
Current Month Activity	123,929	(185,933)	148,820	93,177	(4,727)	(11,026)	21,195	12,381	87,014	556	1,706	(1,098)	285,994
Ending Balance	975,923	789,990	938,810	1,031,987	1,027,260	1,016,234	1,037,429	1,049,810	1,136,824	1,137,380	1,139,086	1,137,988	1,137,988

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int. Rate/12)

Interest rate:	2.52%	2.55%	2.49%	2.49%	2.47%	2.44%	2.31%	2.19%	2.07%	1.95%	1.80%	1.62%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount D - 2019 Winter Storms**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Total
Beginning Balance		-	-	-	-	76,439	87,234	96,253	121,787	140,329	157,969	176,280	-
Prior Period Adjustment													-
Adjusted Beginning Balance	-	-	-	-	-	76,439	87,234	96,253	121,787	140,329	157,969	176,280	-
Costs:													
O&M Costs					71,737	-	-	7,050		-	-	-	78,787
Capital-Related Costs													
Depreciation					737	1,900	1,912	3,681	3,761	3,973	4,020	4,026	24,010
Income Taxes					649	1,474	1,344	2,523	2,282	2,384	2,300	2,362	15,318
Return					3,237	7,255	5,587	12,081	12,273	11,041	11,741	11,469	74,684
Property Taxes					-	-	-	-	-	-	-	-	-
Total Costs:	-	-	-	-	76,360	10,629	8,843	25,335	18,316	17,398	18,061	17,857	192,799
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	76,360	10,629	8,843	25,335	18,316	17,398	18,061	17,857	192,799
Current Month Interest**	-	-	-	-	79	166	176	199	226	242	250	250	1,588
Current Month Activity	-	-	-	-	76,439	10,795	9,019	25,534	18,542	17,640	18,311	18,107	194,387
Ending Balance	-	-	-	-	76,439	87,234	96,253	121,787	140,329	157,969	176,280	194,387	194,387

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment})) / 2) * (\text{Int. Rate} / 12)$

Interest rate:	2.52%	2.55%	2.49%	2.49%	2.47%	2.44%	2.31%	2.19%	2.07%	1.95%	1.80%	1.62%
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SOUTHERN CALIFORNIA GAS COMPANY
OCTOBER FIRES EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount E - October 2019 Fires - Saddleridge-Tick-Getty

(Over) / Under Collection

SAP Account Number 1150654

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Total
Beginning Balance		-	-	-						-	216,005	476,557	-
Prior Period Adjustment													-
Adjusted Beginning Balance	-	-	-	-						-	216,005	476,557	-
Costs:													
O&M Costs										215,830	260,033	352,882	828,745
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes										-	-	-	-
Total Costs:	-	-	-	-						215,830	260,033	352,882	828,745
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-						-	-	-	-
Net Cost / (Revenue)	-	-	-	-						215,830	260,033	352,882	828,745
Current Month Interest**	-	-	-	-						175	519	882	1,576
Current Month Activity	-	-	-	-						216,005	260,552	353,764	830,321
Ending Balance	-	-	-	-	-	-	-	-	-	216,005	476,557	830,321	830,321

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment})) / 2) * (\text{Int. Rate} / 12)$

Interest rate:	2.52%	2.55%	2.49%	2.49%	2.47%	2.44%	2.31%	2.19%	2.07%	1.95%	1.80%	1.62%
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EXHIBIT 5-4

CEMA Regulatory Account Schedules – 2020

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Summary of All CEMA Events

(Over) / Under Collection

SAP Account Number 1150654

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance	9,711,971	10,152,482	10,436,749	11,037,571	11,955,445	12,210,271	24,802,385	26,533,241	28,470,195	29,540,086	30,243,900	31,371,057	9,711,971
Prior Period Adjustment													-
Adjusted Beginning Balance	9,711,971	10,152,482	10,436,749	11,037,571	11,955,445	12,210,271	24,802,385	26,533,241	28,470,195	29,540,086	30,243,900	31,371,057	9,711,971
Costs:													
O&M Costs	309,985	154,405	471,073	788,561	129,753	12,472,898	1,607,027	1,814,077	941,320	483,916	1,048,703	(3,238,236)	16,983,482
Capital-Related Costs													
Depreciation	26,280	26,302	26,277	26,277	26,277	26,276	26,277	26,278	26,385	34,004	33,974	34,125	338,732
Income Taxes	13,688	13,711	13,603	13,535	13,459	13,384	13,312	13,237	12,614	26,767	5,150	15,771	168,231
Return	68,989	68,795	68,413	68,206	67,966	67,730	67,490	67,253	73,771	143,238	23,606	82,636	868,093
Property Taxes	7,508	7,508	7,507	7,507	7,507	7,508	12,900	12,901	12,901	12,901	12,900	12,901	122,449
Total Costs:	426,450	270,721	586,873	904,086	244,962	12,587,796	1,727,006	1,933,746	1,066,991	700,826	1,124,333	(3,092,803)	18,480,987
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	426,450	270,721	586,873	904,086	244,962	12,587,796	1,727,006	1,933,746	1,066,991	700,826	1,124,333	(3,092,803)	18,480,987
Current Month Interest**	14,061	13,546	13,949	13,788	9,864	4,318	3,850	3,208	2,900	2,988	2,824	3,231	88,527
Current Month Activity	440,511	284,267	600,822	917,874	254,826	12,592,114	1,730,856	1,936,954	1,069,891	703,814	1,127,157	(3,089,572)	18,569,514
Ending Balance	10,152,482	10,436,749	11,037,571	11,955,445	12,210,271	24,802,385	26,533,241	28,470,195	29,540,086	30,243,900	31,371,057	28,281,485	28,281,485

** Interest applied to average monthly balance as follows: $((\text{Beg. Bal.} + (\text{Beg. Bal.} + \text{Current Month Adjustment})/2) * (\text{Int. Rate}/12))$

Interest rate:	1.70%	1.58%	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%	-
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount A - Storm Event**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance	277,621	281,542	285,430	289,311	293,156	296,885	300,433	303,944	307,436	310,932	314,407	317,870	277,621
Prior Period Adjustment													-
Adjusted Beginning Balance	277,621	281,542	285,430	289,311	293,156	296,885	300,433	303,944	307,436	310,932	314,407	317,870	277,621
Costs:													
O&M Costs													-
Capital-Related Costs													
Depreciation	718	718	718	718	718	717	718	718	718	718	718	718	8,615
Income Taxes	491	489	487	484	482	480	479	476	477	473	470	469	5,757
Return	1,946	1,938	1,933	1,925	1,918	1,911	1,905	1,898	1,906	1,889	1,882	1,876	22,927
Property Taxes	370	370	370	369	370	370	364	364	364	364	364	364	4,403
Total Costs:	3,525	3,515	3,508	3,496	3,488	3,478	3,466	3,456	3,465	3,444	3,434	3,427	41,702
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	3,525	3,515	3,508	3,496	3,488	3,478	3,466	3,456	3,465	3,444	3,434	3,427	41,702
Current Month Interest**	396	373	373	349	241	70	45	36	31	31	29	35	2,009
Current Month Activity	3,921	3,888	3,881	3,845	3,729	3,548	3,511	3,492	3,496	3,475	3,463	3,462	43,711
Ending Balance	281,542	285,430	289,311	293,156	296,885	300,433	303,944	307,436	310,932	314,407	317,870	321,332	321,332

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.70%	1.58%	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount B - Fire and Storm Event**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance	7,271,654	7,377,755	7,483,127	7,588,025	7,692,087	7,793,050	7,889,272	7,987,870	8,085,966	8,183,700	8,281,182	8,378,354	7,271,654
Prior Period Adjustment													-
Adjusted Beginning Balance	7,271,654	7,377,755	7,483,127	7,588,025	7,692,087	7,793,050	7,889,272	7,987,870	8,085,966	8,183,700	8,281,182	8,378,354	7,271,654
Costs:													
O&M Costs	91	-	-	-	-	-	-	-	-	-	-	-	91
Capital-Related Costs													
Depreciation	21,496	21,525	21,498	21,497	21,497	21,498	21,497	21,498	21,497	21,498	21,497	21,497	257,995
Income Taxes	11,348	11,381	11,282	11,230	11,168	11,108	11,048	10,988	10,932	10,869	10,811	10,749	132,914
Return	55,659	55,550	55,190	55,034	54,840	54,649	54,455	54,263	54,084	53,883	53,693	53,502	654,802
Property Taxes	7,138	7,138	7,137	7,138	7,137	7,138	10,407	10,409	10,408	10,409	10,407	10,409	105,275
Total Costs:	95,732	95,594	95,107	94,899	94,642	94,393	97,407	97,158	96,921	96,659	96,408	96,157	1,151,077
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	95,732	95,594	95,107	94,899	94,642	94,393	97,407	97,158	96,921	96,659	96,408	96,157	1,151,077
Current Month Interest**	10,369	9,778	9,791	9,163	6,321	1,829	1,191	938	813	823	764	913	52,693
Current Month Activity	106,101	105,372	104,898	104,062	100,963	96,222	98,598	98,096	97,734	97,482	97,172	97,070	1,203,770
Ending Balance	7,377,755	7,483,127	7,588,025	7,692,087	7,793,050	7,889,272	7,987,870	8,085,966	8,183,700	8,281,182	8,378,354	8,475,424	8,475,424

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.70%	1.58%	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount C - Hill and Woolsey Fires**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance	1,137,988	1,137,960	1,142,536	1,144,021	1,145,394	1,146,329	1,146,596	1,146,768	1,146,902	1,147,017	1,147,132	1,147,237	1,137,988
Prior Period Adjustment													-
Adjusted Beginning Balance	1,137,988	1,137,960	1,142,536	1,144,021	1,145,394	1,146,329	1,146,596	1,146,768	1,146,902	1,147,017	1,147,132	1,147,237	1,137,988
Costs:													
O&M Costs	(1,639)	3,076	-	-	-	-	-	-	-	-	-	-	1,437
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Total Costs:	(1,639)	3,076	-	-	-	-	-	-	-	-	-	-	1,437
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	(1,639)	3,076	-	-	-	-	-	-	-	-	-	-	1,437
Current Month Interest**	1,611	1,500	1,485	1,373	935	267	172	134	115	115	105	124	7,936
Current Month Activity	(28)	4,576	1,485	1,373	935	267	172	134	115	115	105	124	9,373
Ending Balance	1,137,960	1,142,536	1,144,021	1,145,394	1,146,329	1,146,596	1,146,768	1,146,902	1,147,017	1,147,132	1,147,237	1,147,361	1,147,361

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.70%	1.58%	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount D - 2019 Winter Storms**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance	194,387	211,974	229,471	246,965	264,402	281,704	298,799	317,951	337,044	356,082	375,071	394,008	194,387
Prior Period Adjustment													-
Adjusted Beginning Balance	194,387	211,974	229,471	246,965	264,402	281,704	298,799	317,951	337,044	356,082	375,071	394,008	194,387
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation	4,066	4,059	4,061	4,062	4,062	4,061	4,062	4,062	4,061	4,062	4,062	4,061	48,741
Income Taxes	1,849	1,841	1,834	1,821	1,809	1,796	1,785	1,773	1,760	1,748	1,736	1,723	21,475
Return	11,384	11,307	11,290	11,247	11,208	11,170	11,130	11,092	11,053	11,014	10,975	10,937	133,807
Property Taxes							2,129	2,128	2,129	2,128	2,129	2,128	12,771
Total Costs:	17,299	17,207	17,185	17,130	17,079	17,027	19,106	19,055	19,003	18,952	18,902	18,849	216,794
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	17,299	17,207	17,185	17,130	17,079	17,027	19,106	19,055	19,003	18,952	18,902	18,849	216,794
Current Month Interest**	288	290	309	307	223	68	46	38	35	37	35	44	1,720
Current Month Activity	17,587	17,497	17,494	17,437	17,302	17,095	19,152	19,093	19,038	18,989	18,937	18,893	218,514
Ending Balance	211,974	229,471	246,965	264,402	281,704	298,799	317,951	337,044	356,082	375,071	394,008	412,901	412,901

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.70%	1.58%	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount E - October 2019 Fires - Saddleridge-Tick-Getty

(Over) / Under Collection

SAP Account Number 1150654

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance	830,321	1,143,251	1,296,185	1,769,249	2,444,960	2,576,763	2,515,386	2,544,404	2,683,128	2,751,655	2,656,762	2,608,155	830,321
Prior Period Adjustment													-
Adjusted Beginning Balance	830,321	1,143,251	1,296,185	1,769,249	2,444,960	2,576,763	2,515,386	2,544,404	2,683,128	2,751,655	2,656,762	2,608,155	830,321
Costs:													
O&M Costs	311,533	151,329	471,073	673,184	129,753	(61,971)	28,639	138,419	64,452	(108,238)	(61,870)	1,455	1,737,758
Capital-Related Costs													
Depreciation									109	3,863	3,863	3,863	11,698
Income Taxes									(594)	1,114	1,101	1,088	2,709
Return									4,288	8,098	8,058	8,018	28,462
Property Taxes									-	-	-	-	-
Total Costs:	311,533	151,329	471,073	673,184	129,753	(61,971)	28,639	138,419	68,255	(95,163)	(48,848)	14,424	1,780,627
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	311,533	151,329	471,073	673,184	129,753	(61,971)	28,639	138,419	68,255	(95,163)	(48,848)	14,424	1,780,627
Current Month Interest**	1,397	1,605	1,991	2,527	2,050	594	379	305	272	270	241	283	11,914
Current Month Activity	312,930	152,934	473,064	675,711	131,803	(61,377)	29,018	138,724	68,527	(94,893)	(48,607)	14,707	1,792,541
Ending Balance	1,143,251	1,296,185	1,769,249	2,444,960	2,576,763	2,515,386	2,544,404	2,683,128	2,751,655	2,656,762	2,608,155	2,622,862	2,622,862

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.70%	1.58%	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount F - COVID-19**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance					115,446	115,540	12,651,899	14,232,304	15,909,719	16,790,700	17,469,346	18,525,433	-
Prior Period Adjustment													-
Adjusted Beginning Balance			-	-	115,446	115,540	12,651,899	14,232,304	15,909,719	16,790,700	17,469,346	18,525,433	-
Costs:													
O&M Costs				115,377	-	12,534,869	1,578,388	1,675,658	876,868	592,154	1,110,573	(3,239,691)	15,244,196
Capital-Related Costs													
Depreciation									-	3,863	3,834	3,986	11,683
Income Taxes									39	12,563	(8,968)	1,742	5,376
Return									2,440	68,354	(51,002)	8,303	28,095
Property Taxes									-	-	-	-	-
Total Costs:			-	115,377	-	12,534,869	1,578,388	1,675,658	879,347	676,934	1,054,437	(3,225,660)	15,289,350
Revenues:													
Amortization													-
Total Revenues:			-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)			-	115,377	-	12,534,869	1,578,388	1,675,658	879,347	676,934	1,054,437	(3,225,660)	15,289,350
Current Month Interest**			-	69	94	1,490	2,017	1,757	1,634	1,712	1,650	1,832	12,255
Current Month Activity			-	115,446	94	12,536,359	1,580,405	1,677,415	880,981	678,646	1,056,087	(3,223,828)	15,301,605
Ending Balance			-	115,446	115,540	12,651,899	14,232,304	15,909,719	16,790,700	17,469,346	18,525,433	15,301,605	15,301,605

** Interest applied to average monthly balance as follows: (((Beg. Bal.+(Beg. Bal.+Current Month Adjustment))/2)*(Int.Rate/12)

Interest rate:	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%
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EXHIBIT 5-5

CEMA Regulatory Account Schedules – 2021

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Summary of All CEMA Events

(Over) / Under Collection

SAP Account Number 1150654

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Beginning Balance	28,281,485	29,419,644	31,047,604	30,688,350	32,807,426	34,362,729	33,953,494	34,774,859	35,754,023	41,136,164	41,949,208	42,972,557	28,281,485
Prior Period Adjustment									4,600,148			365	4,600,513
Adjusted Beginning Balance	28,281,485	29,419,644	31,047,604	30,688,350	32,807,426	34,362,729	33,953,494	34,774,859	40,354,171	41,136,164	41,949,208	42,972,922	32,881,998
Costs:													
O&M Costs	1,042,027	1,482,106	(499,866)	1,962,317	1,403,042	(561,194)	668,917	822,504	634,365	661,099	871,099	(1,207,463)	7,278,953
Capital-Related Costs													
Depreciation	19,064	36,560	31,319	37,232	37,125	37,164	37,164	38,861	35,466	37,125	37,284	37,284	421,648
Income Taxes	14,328	17,990	17,185	19,598	19,086	19,181	18,947	18,706	18,904	18,388	18,486	18,453	219,252
Return	46,714	75,886	77,148	84,912	81,470	81,290	80,957	83,382	77,636	79,912	80,285	79,781	929,373
Property Taxes	12,901	12,899	12,902	12,901	12,901	12,901	13,948	13,948	13,948	14,443	14,072	14,072	161,836
Total Costs:	1,135,034	1,625,441	(361,312)	2,116,960	1,553,624	(410,658)	819,933	977,401	780,319	810,967	1,021,226	(1,057,873)	9,011,062
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	1,135,034	1,625,441	(361,312)	2,116,960	1,553,624	(410,658)	819,933	977,401	780,319	810,967	1,021,226	(1,057,873)	9,011,062
Current Month Interest**	3,125	2,519	2,058	2,116	1,679	1,423	1,432	1,763	1,674	2,077	2,123	2,830	24,819
Current Month Activity	1,138,159	1,627,960	(359,254)	2,119,076	1,555,303	(409,235)	821,365	979,164	781,993	813,044	1,023,349	(1,055,043)	9,035,881
Ending Balance	29,419,644	31,047,604	30,688,350	32,807,426	34,362,729	33,953,494	34,774,859	35,754,023	41,136,164	41,949,208	42,972,557	41,917,879	41,917,879

** Interest applied to average monthly balance as follows: [(Beginning Balance + (Net Cost/(Revenue)2))*(Interest Rate/12)]

Interest rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount A - Storm Event**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total	
Beginning Balance	321,332	324,794	328,238	331,669	335,089	338,496	341,890	345,267	348,637	351,999	355,352	358,695	321,332	
Prior Period Adjustment													-	
Adjusted Beginning Balance	321,332	324,794	328,238	331,669	335,089	338,496	341,890	345,267	348,637	351,999	355,352	358,695	321,332	
Costs:														
O&M Costs														-
Capital-Related Costs														
Depreciation	721	721	722	721	721	721	721	721	721	721	721	721	8,653	
Income Taxes	473	470	468	465	464	461	460	457	455	453	450	448	5,524	
Return	1,869	1,862	1,855	1,848	1,841	1,834	1,827	1,820	1,813	1,806	1,799	1,792	21,966	
Property Taxes	364	364	364	364	364	364	355	355	355	355	355	355	4,314	
Total Costs:	3,427	3,417	3,409	3,398	3,390	3,380	3,363	3,353	3,344	3,335	3,325	3,316	40,457	
Revenues:														
Amortization														-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-	
Net Cost / (Revenue)	3,427	3,417	3,409	3,398	3,390	3,380	3,363	3,353	3,344	3,335	3,325	3,316	40,457	
Current Month Interest**	35	27	22	22	17	14	14	17	18	18	18	24	246	
Current Month Activity	3,462	3,444	3,431	3,420	3,407	3,394	3,377	3,370	3,362	3,353	3,343	3,340	40,703	
Ending Balance	324,794	328,238	331,669	335,089	338,496	341,890	345,267	348,637	351,999	355,352	358,695	362,035	362,035	

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount B - Fire and Storm Event**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Beginning Balance	8,475,424	8,573,635	8,671,401	8,785,017	8,882,477	8,979,376	9,076,177	9,172,145	9,267,952	9,363,524	9,458,891	9,554,674	8,475,424
Prior Period Adjustment													-
Adjusted Beginning Balance	8,475,424	8,573,635	8,671,401	8,785,017	8,882,477	8,979,376	9,076,177	9,172,145	9,267,952	9,363,524	9,458,891	9,554,674	8,475,424
Costs:													
O&M Costs	-	-	16,228	-	-	-	-	-	-	-	-	-	16,228
Capital-Related Costs													
Depreciation	21,566	21,566	21,566	21,622	21,594	21,594	21,594	21,594	21,594	21,555	21,714	21,714	259,273
Income Taxes	12,001	11,945	11,887	11,878	11,794	11,907	11,708	11,649	11,592	11,258	11,393	11,397	140,409
Return	53,313	53,130	52,944	52,963	52,656	52,516	52,299	52,116	51,933	51,601	52,090	51,702	629,263
Property Taxes	10,408	10,407	10,409	10,408	10,408	10,408	9,987	9,987	9,987	10,482	10,111	10,111	123,113
Total Costs:	97,288	97,048	113,034	96,871	96,452	96,425	95,588	95,346	95,106	94,896	95,308	94,924	1,168,286
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	97,288	97,048	113,034	96,871	96,452	96,425	95,588	95,346	95,106	94,896	95,308	94,924	1,168,286
Current Month Interest**	923	718	582	589	447	376	380	461	466	471	475	640	6,528
Current Month Activity	98,211	97,766	113,616	97,460	96,899	96,801	95,968	95,807	95,572	95,367	95,783	95,564	1,174,814
Ending Balance	8,573,635	8,671,401	8,785,017	8,882,477	8,979,376	9,076,177	9,172,145	9,267,952	9,363,524	9,458,891	9,554,674	9,650,238	9,650,238

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount C - Hill and Woolsey Fires**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Beginning Balance	1,147,361	1,147,485	1,147,581	1,147,658	1,147,735	1,147,792	1,147,840	1,147,888	1,147,945	1,148,002	1,148,059	1,148,116	1,147,361
Prior Period Adjustment													-
Adjusted Beginning Balance	1,147,361	1,147,485	1,147,581	1,147,658	1,147,735	1,147,792	1,147,840	1,147,888	1,147,945	1,148,002	1,148,059	1,148,116	1,147,361
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Total Costs:	-	-	-	-	-	-	-	-	-	-	-	-	-
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	-	-	-	-	-	-	-	-	-
Current Month Interest**	124	96	77	77	57	48	48	57	57	57	57	77	832
Current Month Activity	124	96	77	77	57	48	48	57	57	57	57	77	832
Ending Balance	1,147,485	1,147,581	1,147,658	1,147,735	1,147,792	1,147,840	1,147,888	1,147,945	1,148,002	1,148,059	1,148,116	1,148,193	1,148,193

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount D - 2019 Winter Storms**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Beginning Balance	412,901	432,427	451,894	471,307	490,674	509,985	529,245	548,394	567,501	586,560	605,572	624,535	412,901
Prior Period Adjustment													-
Adjusted Beginning Balance	412,901	432,427	451,894	471,307	490,674	509,985	529,245	548,394	567,501	586,560	605,572	624,535	412,901
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation	4,077	4,076	4,076	4,077	4,076	4,076	4,076	4,076	4,076	4,076	4,076	4,076	48,914
Income Taxes	2,376	2,364	2,353	2,341	2,330	2,319	2,307	2,296	2,284	2,273	2,260	2,249	27,752
Return	10,898	10,862	10,824	10,788	10,751	10,714	10,677	10,640	10,603	10,566	10,529	10,492	128,344
Property Taxes	2,129	2,128	2,129	2,129	2,129	2,129	2,067	2,067	2,067	2,067	2,067	2,067	25,175
Total Costs:	19,480	19,430	19,382	19,335	19,286	19,238	19,127	19,079	19,030	18,982	18,932	18,884	230,185
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	19,480	19,430	19,382	19,335	19,286	19,238	19,127	19,079	19,030	18,982	18,932	18,884	230,185
Current Month Interest**	46	37	31	32	25	22	22	28	29	30	31	42	375
Current Month Activity	19,526	19,467	19,413	19,367	19,311	19,260	19,149	19,107	19,059	19,012	18,963	18,926	230,560
Ending Balance	432,427	451,894	471,307	490,674	509,985	529,245	548,394	567,501	586,560	605,572	624,535	643,461	643,461

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount E - October 2019 Fires - Saddleridge-Tick-Getty**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Beginning Balance	2,622,862	2,580,275	2,580,490	2,621,430	2,638,778	2,649,507	2,663,812	2,676,141	2,692,769	2,700,675	2,712,955	2,725,200	2,622,862
Prior Period Adjustment												135	135
Adjusted Beginning Balance	2,622,862	2,580,275	2,580,490	2,621,430	2,638,778	2,649,507	2,663,812	2,676,141	2,692,769	2,700,675	2,712,955	2,725,335	2,622,997
Costs:													
O&M Costs	-	-	40,158	1,452	(1,597)	1,903	(38)	-	-	-	-	-	41,878
Capital-Related Costs													
Depreciation	(11,698)	-	175	4,584	4,506	4,545	4,545	6,242	2,847	4,545	4,545	4,545	29,381
Income Taxes	(2,709)	-	90	2,248	1,845	1,856	1,847	1,692	1,975	1,820	1,812	1,803	14,279
Return	(28,462)	-	344	8,889	5,843	5,891	5,863	8,559	3,083	5,779	5,751	5,723	27,263
Property Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Costs:	(42,869)	-	40,767	17,173	10,597	14,195	12,217	16,493	7,905	12,144	12,108	12,071	112,801
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	(42,869)	-	40,767	17,173	10,597	14,195	12,217	16,493	7,905	12,144	12,108	12,071	112,801
Current Month Interest**	282	215	173	175	132	110	112	135	1	136	137	183	1,791
Current Month Activity	(42,587)	215	40,940	17,348	10,729	14,305	12,329	16,628	7,906	12,280	12,245	12,254	114,592
Ending Balance	2,580,275	2,580,490	2,621,430	2,638,778	2,649,507	2,663,812	2,676,141	2,692,769	2,700,675	2,712,955	2,725,200	2,737,589	2,737,589

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount F - COVID-19

(Over) / Under Collection

SAP Account Number 1150654

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Beginning Balance	15,301,605	16,361,028	17,868,000	17,331,269	19,312,673	20,737,573	20,194,530	20,885,024	21,729,219	26,985,404	27,668,379	28,561,337	15,301,605
Prior Period Adjustment									4,600,148			230	4,600,378
Adjusted Beginning Balance	15,301,605	16,361,028	17,868,000	17,331,269	19,312,673	20,737,573	20,194,530	20,885,024	26,329,367	26,985,404	27,668,379	28,561,567	19,901,983
Costs:													
O&M Costs	1,042,027	1,482,106	(556,252)	1,960,865	1,404,639	(563,097)	668,955	822,504	634,365	661,099	871,099	(1,207,463)	7,220,847
Capital-Related Costs													
Depreciation	4,398	10,197	4,780	6,228	6,228	6,228	6,228	6,228	6,228	6,228	6,228	6,228	75,427
Income Taxes	2,187	3,211	2,387	2,666	2,653	2,638	2,625	2,612	2,598	2,584	2,571	2,556	31,288
Return	9,096	10,032	11,181	10,424	10,379	10,335	10,291	10,247	10,204	10,160	10,116	10,072	122,537
Property Taxes	-	-	-	-	-	-	1,539	1,539	1,539	1,539	1,539	1,539	9,234
Total Costs:	1,057,708	1,505,546	(537,904)	1,980,183	1,423,899	(543,896)	689,638	843,130	654,934	681,610	891,553	(1,187,068)	7,459,333
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	1,057,708	1,505,546	(537,904)	1,980,183	1,423,899	(543,896)	689,638	843,130	654,934	681,610	891,553	(1,187,068)	7,459,333
Current Month Interest**	1,715	1,426	1,173	1,221	1,001	853	856	1,065	1,103	1,365	1,405	1,864	15,047
Current Month Activity	1,059,423	1,506,972	(536,731)	1,981,404	1,424,900	(543,043)	690,494	844,195	656,037	682,975	892,958	(1,185,204)	7,474,380
Ending Balance	16,361,028	17,868,000	17,331,269	19,312,673	20,737,573	20,194,530	20,885,024	21,729,219	26,985,404	27,668,379	28,561,337	27,376,363	27,376,363

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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EXHIBIT 5-6

CEMA Regulatory Account Schedules – 2022

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Summary of All CEMA Events

(Over) / Under Collection

SAP Account Number 1150654

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	41,917,879	42,712,773	43,360,361	43,974,908	44,638,648	45,434,715	46,198,907	46,924,775	47,598,796	48,191,573	48,835,077	49,453,002	41,917,879
Prior Period Adjustment	(15,295)	-	-	-	16,857	-	-	-	(23,742)	-	-	-	(22,180)
Adjusted Beginning Balance	41,902,584	42,712,773	43,360,361	43,974,908	44,655,505	45,434,715	46,198,907	46,924,775	47,575,054	48,191,573	48,835,077	49,453,002	41,895,699
Costs:													
O&M Costs	652,603	489,459	466,602	488,286	603,239	575,507	536,491	430,522	366,808	413,143	316,444	42,011	5,381,115
Capital-Related Costs													
Depreciation	37,411	37,411	37,411	38,531	36,291	37,281	37,389	37,389	37,389	28,040	37,208	37,097	438,848
Income Taxes	18,122	18,064	17,971	19,315	16,352	17,997	17,647	17,180	17,411	11,203	17,119	18,280	206,661
Return	79,381	79,184	78,889	80,281	76,610	78,115	77,711	77,346	77,113	51,930	76,097	80,089	912,746
Property Taxes	18,089	18,091	6,033	14,072	14,072	14,075	15,131	15,583	15,358	11,604	15,272	15,202	172,582
Total Costs:	805,606	642,209	606,906	640,485	746,564	722,975	684,369	578,020	514,079	515,920	462,140	192,679	7,111,952
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	805,606	642,209	606,906	640,485	746,564	722,975	684,369	578,020	514,079	515,920	462,140	192,679	7,111,952
Current Month Interest**	4,583	5,379	7,641	23,255	32,646	41,217	41,499	96,001	102,440	127,584	155,785	175,487	813,517
Current Month Activity	810,189	647,588	614,547	663,740	779,210	764,192	725,868	674,021	616,519	643,504	617,925	368,166	7,925,469
Ending Balance	42,712,773	43,360,361	43,974,908	44,638,648	45,434,715	46,198,907	46,924,775	47,598,796	48,191,573	48,835,077	49,453,002	49,821,168	49,821,168

** Interest applied to average monthly balance as follows: [(Beginning Balance + (Net Cost/(Revenue)/2))*(Interest Rate/12)]

Interest rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount A - Storm Event

(Over) / Under Collection

SAP Account Number 1150654

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	362,035	365,396	368,756	372,127	375,622	379,186	382,830	386,437	391,073	374,852	334,915	338,411	362,035
Prior Period Adjustment									(20,264)				(20,264)
Adjusted Beginning Balance	362,035	365,396	368,756	372,127	375,622	379,186	382,830	386,437	370,809	374,852	334,915	338,411	341,771
Costs:													
O&M Costs													-
Capital-Related Costs													
Depreciation	724	724	724	724	724	724	724	724	724	(8,625)	543	545	(1,021)
Income Taxes	457	455	453	452	449	455	447	581	441	(5,678)	329	329	(830)
Return	1,786	1,780	1,774	1,768	1,762	1,767	1,754	2,103	1,735	(23,158)	1,298	1,298	(4,333)
Property Taxes	355	355	355	355	355	355	339	438	345	(3,409)	259	260	362
Total Costs:	3,322	3,314	3,306	3,299	3,290	3,301	3,264	3,846	3,245	(40,870)	2,429	2,432	(5,822)
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	3,322	3,314	3,306	3,299	3,290	3,301	3,264	3,846	3,245	(40,870)	2,429	2,432	(5,822)
Current Month Interest**	39	46	65	196	274	343	343	790	798	933	1,067	1,203	6,097
Current Month Activity	3,361	3,360	3,371	3,495	3,564	3,644	3,607	4,636	4,043	(39,937)	3,496	3,635	275
Ending Balance	365,396	368,756	372,127	375,622	379,186	382,830	386,437	391,073	374,852	334,915	338,411	342,046	342,046

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount B - Fire and Storm Event**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	9,650,238	9,750,482	9,850,805	9,939,343	10,039,201	10,140,896	10,244,435	10,347,203	10,460,908	10,582,705	10,703,737	10,830,678	9,650,238
Prior Period Adjustment									6,008				6,008
Adjusted Beginning Balance	9,650,238	9,750,482	9,850,805	9,939,343	10,039,201	10,140,896	10,244,435	10,347,203	10,466,916	10,582,705	10,703,737	10,830,678	9,656,246
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation	21,819	21,819	21,819	21,819	21,819	21,688	21,797	21,797	21,797	21,797	21,797	21,682	261,450
Income Taxes	11,827	11,807	11,751	11,696	11,640	11,831	11,566	11,043	11,415	11,361	11,305	12,501	139,743
Return	51,419	51,342	51,165	50,989	50,812	50,737	50,459	49,737	50,106	49,930	49,753	53,851	610,300
Property Taxes	14,128	14,130	2,072	10,111	10,111	10,114	9,770	9,995	9,954	9,954	9,954	9,882	120,175
Total Costs:	99,193	99,098	86,807	94,615	94,382	94,370	93,592	92,572	93,272	93,042	92,809	97,916	1,131,668
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	99,193	99,098	86,807	94,615	94,382	94,370	93,592	92,572	93,272	93,042	92,809	97,916	1,131,668
Current Month Interest**	1,051	1,225	1,731	5,243	7,313	9,169	9,176	21,133	22,517	27,990	34,132	38,532	179,212
Current Month Activity	100,244	100,323	88,538	99,858	101,695	103,539	102,768	113,705	115,789	121,032	126,941	136,448	1,310,880
Ending Balance	9,750,482	9,850,805	9,939,343	10,039,201	10,140,896	10,244,435	10,347,203	10,460,908	10,582,705	10,703,737	10,830,678	10,967,126	10,967,126

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount C - Hill and Woolsey Fires

(Over) / Under Collection

SAP Account Number 1150654

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	1,148,193	1,148,317	1,148,461	1,148,662	1,149,265	1,150,098	1,151,133	1,152,159	1,154,502	1,147,468	1,150,490	1,154,143	1,148,193
Prior Period Adjustment									(9,486)				(9,486)
Adjusted Beginning Balance	1,148,193	1,148,317	1,148,461	1,148,662	1,149,265	1,150,098	1,151,133	1,152,159	1,145,016	1,147,468	1,150,490	1,154,143	1,138,707
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Total Costs:	-	-	-	-	-	-	-	-	-	-	-	-	-
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	-	-	-	-	-	-	-	-	-
Current Month Interest**	124	144	201	603	833	1,035	1,026	2,343	2,452	3,022	3,653	4,088	19,524
Current Month Activity	124	144	201	603	833	1,035	1,026	2,343	2,452	3,022	3,653	4,088	19,524
Ending Balance	1,148,317	1,148,461	1,148,662	1,149,265	1,150,098	1,151,133	1,152,159	1,154,502	1,147,468	1,150,490	1,154,143	1,158,231	1,158,231

** Interest applied to average monthly balance as follows: [(Beginning Balance + (Net Cost/(Revenue)/2))*(Interest Rate/12)]

Interest rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount D - 2019 Winter Storms

(Over) / Under Collection

SAP Account Number 1150654

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	643,461	662,465	681,434	700,394	719,561	738,836	758,260	777,523	797,760	818,002	838,647	859,760	643,461
Prior Period Adjustment													-
Adjusted Beginning Balance	643,461	662,465	681,434	700,394	719,561	738,836	758,260	777,523	797,760	818,002	838,647	859,760	643,461
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation	4,096	4,096	4,096	4,096	4,096	4,097	4,096	4,096	4,096	4,096	4,096	4,098	49,155
Income Taxes	2,314	2,302	2,291	2,281	2,270	2,308	2,256	2,193	2,225	2,214	2,203	2,193	27,050
Return	10,456	10,420	10,385	10,350	10,314	10,279	10,244	10,269	10,173	10,137	10,102	10,074	123,203
Property Taxes	2,067	2,067	2,067	2,067	2,067	2,067	1,983	2,079	2,020	2,020	2,020	2,021	24,545
Total Costs:	18,933	18,885	18,839	18,794	18,747	18,751	18,579	18,637	18,514	18,467	18,421	18,386	223,953
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	18,933	18,885	18,839	18,794	18,747	18,751	18,579	18,637	18,514	18,467	18,421	18,386	223,953
Current Month Interest**	71	84	121	373	528	673	684	1,600	1,728	2,178	2,692	3,078	13,810
Current Month Activity	19,004	18,969	18,960	19,167	19,275	19,424	19,263	20,237	20,242	20,645	21,113	21,464	237,763
Ending Balance	662,465	681,434	700,394	719,561	738,836	758,260	777,523	797,760	818,002	838,647	859,760	881,224	881,224

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount E - October 2019 Fires - Saddleridge-Tick-Getty

(Over) / Under Collection

SAP Account Number 1150654

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	2,737,589	2,749,191	2,760,798	2,772,505	2,785,143	2,815,174	2,828,811	2,843,496	2,861,407	2,879,622	2,899,253	2,920,468	2,737,589
Prior Period Adjustment					16,857								16,857
Adjusted Beginning Balance	2,737,589	2,749,191	2,760,798	2,772,505	2,802,000	2,815,174	2,828,811	2,843,496	2,861,407	2,879,622	2,899,253	2,920,468	2,754,446
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	(260,890)	(260,890)
Capital-Related Costs													
Depreciation	4,511	4,511	4,511	4,511	4,511	4,511	4,511	4,511	4,511	4,511	4,511	4,511	54,132
Income Taxes	1,101	1,091	1,082	1,071	1,062	1,052	1,042	1,031	1,022	1,012	1,002	992	12,560
Return	5,693	5,661	5,630	5,598	5,566	5,535	5,503	5,474	5,440	5,408	5,377	5,345	66,230
Property Taxes	-	-	-	-	-	-	1,101	1,101	1,101	1,101	1,101	1,101	6,606
Total Costs:	11,305	11,263	11,223	11,180	11,139	11,098	12,157	12,117	12,074	12,032	11,991	(248,941)	(121,362)
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	11,305	11,263	11,223	11,180	11,139	11,098	12,157	12,117	12,074	12,032	11,991	(248,941)	(121,362)
Current Month Interest**	297	344	484	1,458	2,035	2,539	2,528	5,794	6,141	7,599	9,224	9,902	48,345
Current Month Activity	11,602	11,607	11,707	12,638	13,174	13,637	14,685	17,911	18,215	19,631	21,215	(239,039)	(73,017)
Ending Balance	2,749,191	2,760,798	2,772,505	2,785,143	2,815,174	2,828,811	2,843,496	2,861,407	2,879,622	2,899,253	2,920,468	2,681,429	2,681,429

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount F - COVID-19

(Over) / Under Collection

SAP Account Number 1150654

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	27,376,363	28,036,922	28,550,107	29,041,877	29,569,856	30,210,525	30,833,438	31,417,957	31,933,146	32,388,924	32,908,035	33,349,542	27,376,363
Prior Period Adjustment	(15,295)												(15,295)
Adjusted Beginning Balance	27,361,068	28,036,922	28,550,107	29,041,877	29,569,856	30,210,525	30,833,438	31,417,957	31,933,146	32,388,924	32,908,035	33,349,542	27,361,068
Costs:													
O&M Costs	652,603	489,459	466,602	488,286	603,239	575,507	536,491	430,522	366,808	413,143	316,444	302,901	5,642,005
Capital-Related Costs													
Depreciation	6,261	6,261	6,261	7,381	5,141	6,261	6,261	6,261	6,261	6,261	6,261	6,261	75,132
Income Taxes	2,423	2,409	2,394	3,815	931	2,351	2,336	2,332	2,308	2,294	2,280	2,265	28,138
Return	10,027	9,981	9,935	11,576	8,156	9,797	9,751	9,763	9,659	9,613	9,567	9,521	117,346
Property Taxes	1,539	1,539	1,539	1,539	1,539	1,539	1,938	1,970	1,938	1,938	1,938	1,938	20,894
Total Costs:	672,853	509,649	486,731	512,597	619,006	595,455	556,777	450,848	386,974	433,249	336,490	322,886	5,883,515
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	672,853	509,649	486,731	512,597	619,006	595,455	556,777	450,848	386,974	433,249	336,490	322,886	5,883,515
Current Month Interest**	3,001	3,536	5,039	15,382	21,663	27,458	27,742	64,341	68,804	85,862	105,017	118,684	546,529
Current Month Activity	675,854	513,185	491,770	527,979	640,669	622,913	584,519	515,189	455,778	519,111	441,507	441,570	6,430,044
Ending Balance	28,036,922	28,550,107	29,041,877	29,569,856	30,210,525	30,833,438	31,417,957	31,933,146	32,388,924	32,908,035	33,349,542	33,791,112	33,791,112

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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EXHIBIT 5-7

CEMA Regulatory Account Schedules – 2023

SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Summary of All CEMA Events

(Over) / Under Collection

SAP Account Number 1150654

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	49,821,168	50,562,162	51,145,149	51,432,438	51,639,312	50,619,911	50,510,862	50,674,601	51,216,879	51,564,730	51,564,730	51,564,730	49,821,168
Prior Period Adjustment	-	-	-	-	(997,051)	(4,947)	-	-	-	-	-	-	(1,001,998)
Adjusted Beginning Balance	49,821,168	50,562,162	51,145,149	51,432,438	50,642,261	50,614,964	50,510,862	50,674,601	51,216,879	51,564,730	51,564,730	51,564,730	48,819,170
Costs:													
O&M Costs	412,263	247,641	(55,735)	(143,177)	(369,228)	(458,106)	(192,029)	182,321	(16,234)	-	-	-	(392,284)
Capital-Related Costs													
Depreciation	36,937	36,937	36,937	36,937	36,937	36,498	35,907	35,801	35,634	-	-	-	328,525
Income Taxes	17,916	17,499	17,412	17,327	17,242	16,973	16,686	16,584	16,461	-	-	-	154,100
Return	72,825	72,763	72,491	72,219	71,947	70,826	69,697	69,608	69,092	-	-	-	641,468
Property Taxes	15,270	15,270	15,270	15,270	15,270	15,270	14,717	14,717	14,717	-	-	-	135,771
Total Costs:	555,211	390,110	86,375	(1,424)	(227,832)	(318,539)	(55,022)	319,031	119,670	-	-	-	867,580
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	555,211	390,110	86,375	(1,424)	(227,832)	(318,539)	(55,022)	319,031	119,670	-	-	-	867,580
Current Month Interest**	185,783	192,877	200,914	208,298	205,482	214,437	218,761	223,247	228,181	-	-	-	1,877,980
Current Month Activity	740,994	582,987	287,289	206,874	(22,350)	(104,102)	163,739	542,278	347,851	-	-	-	2,745,560
Ending Balance	50,562,162	51,145,149	51,432,438	51,639,312	50,619,911	50,510,862	50,674,601	51,216,879	51,564,730	51,564,730	51,564,730	51,564,730	51,564,730

** Interest applied to average monthly balance as follows: [(Beginning Balance + (Net Cost/(Revenue)/2))*(Interest Rate/12)]

Interest rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount A - Storm Event**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	342,046	345,701	349,395	353,142	356,943	360,760	364,654	368,585	372,549	376,547	376,547	376,547	342,046
Prior Period Adjustment													-
Adjusted Beginning Balance	342,046	345,701	349,395	353,142	356,943	360,760	364,654	368,585	372,549	376,547	376,547	376,547	342,046
Costs:													
O&M Costs													-
Capital-Related Costs													
Depreciation	544	544	544	544	544	544	544	544	544				4,896
Income Taxes	324	322	321	320	319	318	317	315	314				2,870
Return	1,255	1,251	1,247	1,243	1,239	1,235	1,232	1,228	1,224				11,154
Property Taxes	259	259	259	259	259	259	253	253	253				2,313
Total Costs:	2,382	2,376	2,371	2,366	2,361	2,356	2,346	2,340	2,335	-	-	-	21,233
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	2,382	2,376	2,371	2,366	2,361	2,356	2,346	2,340	2,335	-	-	-	21,233
Current Month Interest**	1,273	1,318	1,376	1,435	1,456	1,538	1,585	1,624	1,663	-	-	-	13,268
Current Month Activity	3,655	3,694	3,747	3,801	3,817	3,894	3,931	3,964	3,998	-	-	-	34,501
Ending Balance	345,701	349,395	353,142	356,943	360,760	364,654	368,585	372,549	376,547	376,547	376,547	376,547	376,547

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%	0.00%	0.00%	0.00%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount B - Fire and Storm Event

(Over) / Under Collection

SAP Account Number 1150654

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	10,967,126	11,099,166	11,232,501	11,367,534	11,504,306	11,626,791	11,761,545	11,902,333	12,044,210	12,187,198	12,187,198	12,187,198	10,967,126
Prior Period Adjustment	-	-	-	-	-	(4,947)	-	-	-	-	-	-	(4,947)
Adjusted Beginning Balance	10,967,126	11,099,166	11,232,501	11,367,534	11,504,306	11,621,844	11,761,545	11,902,333	12,044,210	12,187,198	12,187,198	12,187,198	10,962,179
Costs:													
O&M Costs	-	-	-	-	(14,787)	-	-	-	-	-	-	-	(14,787)
Capital-Related Costs													
Depreciation	21,852	21,852	21,852	21,852	21,852	21,852	21,852	21,852	21,852	21,852			196,668
Income Taxes	11,355	11,304	11,251	11,199	11,148	11,096	11,044	10,992	10,940	10,940			100,329
Return	48,042	47,877	47,712	47,547	47,382	47,217	47,052	46,887	46,722	46,722			426,438
Property Taxes	9,952	9,952	9,952	9,952	9,952	9,952	9,679	9,679	9,679	9,679			88,749
Total Costs:	91,201	90,985	90,767	90,550	75,547	90,117	89,627	89,410	89,193	-	-	-	797,397
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	91,201	90,985	90,767	90,550	75,547	90,117	89,627	89,410	89,193	-	-	-	797,397
Current Month Interest**	40,839	42,350	44,266	46,222	46,938	49,584	51,161	52,467	53,795	-	-	-	427,622
Current Month Activity	132,040	133,335	135,033	136,772	122,485	139,701	140,788	141,877	142,988	-	-	-	1,225,019
Ending Balance	11,099,166	11,232,501	11,367,534	11,504,306	11,626,791	11,761,545	11,902,333	12,044,210	12,187,198	12,187,198	12,187,198	12,187,198	12,187,198

** Interest applied to average monthly balance as follows: [(Beginning Balance + (Net Cost/(Revenue)/2))*(Interest Rate/12)]

Interest rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%	0.00%	0.00%	0.00%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount C - Hill and Woolsey Fires

(Over) / Under Collection

SAP Account Number 1150654

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	1,158,231	1,162,526	1,166,944	1,171,524	1,176,269	1,181,052	1,186,071	1,190,858	1,196,088	1,201,411	1,201,411	1,201,411	1,158,231
Prior Period Adjustment													-
Adjusted Beginning Balance	1,158,231	1,162,526	1,166,944	1,171,524	1,176,269	1,181,052	1,186,071	1,190,858	1,196,088	1,201,411	1,201,411	1,201,411	1,158,231
Costs:													
O&M Costs	-	-	-	-	-	-	(352)	-	-	-	-	-	(352)
Capital-Related Costs													
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Total Costs:	-	-	-	-	-	-	(352)	-	-	-	-	-	(352)
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	-	-	(352)	-	-	-	-	-	(352)
Current Month Interest**	4,295	4,418	4,580	4,745	4,783	5,019	5,139	5,230	5,323	-	-	-	43,532
Current Month Activity	4,295	4,418	4,580	4,745	4,783	5,019	4,787	5,230	5,323	-	-	-	43,180
Ending Balance	1,162,526	1,166,944	1,171,524	1,176,269	1,181,052	1,186,071	1,190,858	1,196,088	1,201,411	1,201,411	1,201,411	1,201,411	1,201,411

** Interest applied to average monthly balance as follows: [(Beginning Balance + (Net Cost/(Revenue)/2))*(Interest Rate/12)]

Interest rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%	0.00%	0.00%	0.00%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount D - 2019 Winter Storms**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	881,224	902,630	924,157	945,839	967,682	989,586	1,011,719	1,033,934	1,056,263	1,078,708	1,078,708	1,078,708	881,224
Prior Period Adjustment													-
Adjusted Beginning Balance	881,224	902,630	924,157	945,839	967,682	989,586	1,011,719	1,033,934	1,056,263	1,078,708	1,078,708	1,078,708	881,224
Costs:													
O&M Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital-Related Costs													
Depreciation	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110				36,990
Income Taxes	2,218	2,208	2,197	2,187	2,176	2,166	2,156	2,146	2,135				19,589
Return	9,757	9,725	9,692	9,659	9,626	9,593	9,560	9,527	9,494				86,633
Property Taxes	2,020	2,020	2,020	2,020	2,020	2,020	1,966	1,966	1,966				18,018
Total Costs:	18,105	18,063	18,019	17,976	17,932	17,889	17,792	17,749	17,705	-	-	-	161,230
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	18,105	18,063	18,019	17,976	17,932	17,889	17,792	17,749	17,705	-	-	-	161,230
Current Month Interest**	3,301	3,464	3,663	3,867	3,972	4,244	4,423	4,580	4,740	-	-	-	36,254
Current Month Activity	21,406	21,527	21,682	21,843	21,904	22,133	22,215	22,329	22,445	-	-	-	197,484
Ending Balance	902,630	924,157	945,839	967,682	989,586	1,011,719	1,033,934	1,056,263	1,078,708	1,078,708	1,078,708	1,078,708	1,078,708

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%	0.00%	0.00%	0.00%
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**SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount E - October 2019 Fires - Saddleridge-Tick-Getty**

(Over) / Under Collection

SAP Account Number 1150654

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	2,681,429	2,702,792	2,724,321	2,746,237	2,768,547	2,426,454	1,958,729	1,887,339	1,766,447	1,781,658	1,781,658	1,781,658	2,681,429
Prior Period Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjusted Beginning Balance	2,681,429	2,702,792	2,724,321	2,746,237	2,768,547	2,426,454	1,958,729	1,887,339	1,766,447	1,781,658	1,781,658	1,781,658	2,681,429
Costs:													
O&M Costs	-	-	-	-	(363,765)	(486,646)	(87,499)	(136,717)	-	-	-	-	(1,074,627)
Capital-Related Costs													
Depreciation	4,168	4,168	4,168	4,168	4,168	3,729	3,138	3,032	2,865	-	-	-	33,604
Income Taxes	1,574	1,233	1,224	1,216	1,207	1,014	804	779	733	-	-	-	9,784
Return	4,555	4,736	4,709	4,681	4,654	3,777	2,891	3,047	2,775	-	-	-	35,825
Property Taxes	1,101	1,101	1,101	1,101	1,101	1,101	961	961	961	-	-	-	9,489
Total Costs:	11,398	11,238	11,202	11,166	(352,635)	(477,025)	(79,705)	(128,898)	7,334	-	-	-	(985,925)
Revenues:													
Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	11,398	11,238	11,202	11,166	(352,635)	(477,025)	(79,705)	(128,898)	7,334	-	-	-	(985,925)
Current Month Interest**	9,965	10,291	10,714	11,144	10,542	9,300	8,315	8,006	7,877	-	-	-	86,154
Current Month Activity	21,363	21,529	21,916	22,310	(342,093)	(467,725)	(71,390)	(120,892)	15,211	-	-	-	(899,771)
Ending Balance	2,702,792	2,724,321	2,746,237	2,768,547	2,426,454	1,958,729	1,887,339	1,766,447	1,781,658	1,781,658	1,781,658	1,781,658	1,781,658

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%	0.00%	0.00%	0.00%
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SOUTHERN CALIFORNIA GAS COMPANY
CATASTROPHIC EVENT MEMORANDUM ACCOUNT (CEMA)
Subaccount F - COVID-19

(Over) / Under Collection

SAP Account Number 1150654

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	33,791,112	34,349,347	34,747,831	34,848,162	34,865,565	34,035,268	34,228,144	34,291,552	34,781,322	34,939,208	34,939,208	34,939,208	33,791,112
Prior Period Adjustment	-	-	-	-	(997,051)	-	-	-	-	-	-	-	(997,051)
Adjusted Beginning Balance	33,791,112	34,349,347	34,747,831	34,848,162	33,868,514	34,035,268	34,228,144	34,291,552	34,781,322	34,939,208	34,939,208	34,939,208	32,794,061
Costs:													
O&M Costs	412,263	247,641	(55,735)	(143,177)	9,324	28,540	(104,178)	319,038	(16,234)				697,482
Capital-Related Costs													
Depreciation	6,263	6,263	6,263	6,263	6,263	6,263	6,263	6,263	6,263				56,367
Income Taxes	2,445	2,432	2,419	2,405	2,392	2,379	2,365	2,352	2,339				21,528
Return	9,216	9,174	9,131	9,089	9,046	9,004	8,962	8,919	8,877				81,418
Property Taxes	1,938	1,938	1,938	1,938	1,938	1,938	1,858	1,858	1,858				17,202
Total Costs:	432,125	267,448	(35,984)	(123,482)	28,963	48,124	(84,730)	338,430	3,103	-	-	-	873,997
Revenues:													
Amortization													-
Total Revenues:	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	432,125	267,448	(35,984)	(123,482)	28,963	48,124	(84,730)	338,430	3,103	-	-	-	873,997
Current Month Interest**	126,110	131,036	136,315	140,885	137,791	144,752	148,138	151,340	154,783	-	-	-	1,271,150
Current Month Activity	558,235	398,484	100,331	17,403	166,754	192,876	63,408	489,770	157,886	-	-	-	2,145,147
Ending Balance	34,349,347	34,747,831	34,848,162	34,865,565	34,035,268	34,228,144	34,291,552	34,781,322	34,939,208	34,939,208	34,939,208	34,939,208	34,939,208

** Interest applied to average monthly balance as follows: $[(\text{Beginning Balance} + (\text{Net Cost}/(\text{Revenue}/2)) * (\text{Interest Rate}/12)]$

Interest rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%	0.00%	0.00%	0.00%
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EXHIBIT 5-8

CPPMA Regulatory Account Schedules – 2020 through 2023

SOUTHERN CALIFORNIA GAS COMPANY
COVID-19 PANDEMIC PROTECTIONS MEMORANDUM ACCOUNT (CPPMA)
(Over) / Under Collection

SAP Account Number 1150757

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
Beginning Balance	-	-	-	-	-	-	-	-	12,403	11,443,517	7,422,432	8,735,678	-
Prior Period Adjustment													-
Adjusted Beginning Balance	-	-	-	-	-	-	-	-	12,403	11,443,517	7,422,432	8,735,678	-
Incremental Costs:													
O&M Costs					-	-	-	12,378	-	-	-	-	12,378
Waived charges									1,013,918	157,170	195,997	280,335	1,647,420
Incremental Uncollectible expense									10,413,230	(4,178,700)	1,116,392	1,576,046	8,926,968
Capital-Related Costs													
Depreciation													
Income Taxes													
Return													
Property Taxes													-
Total Costs	-	-	-	-	-	-	-	12,378	11,427,148	(4,021,530)	1,312,389	1,856,381	10,586,766
Revenues:													
Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	-	-	-	-	-	-	-	12,378	11,427,148	(4,021,530)	1,312,389	1,856,381	10,586,766
Current Month Interest**:	-	-	-	-	-	-	-	25	3,966	445	857	931	6,224
Current Month Activity	-	-	-	-	-	-	-	12,403	11,431,114	(4,021,085)	1,313,246	1,857,312	10,592,990
Ending Balance	-	-	-	-	-	-	-	12,403	11,443,517	7,422,432	8,735,678	10,592,990	10,592,990

** Interest applied to average monthly balance as follows: ((Beg. Bal.+Current Month Adjustment/2))*(Int.Rate/12)

Interest Rate:	1.70%	1.58%	1.56%	1.44%	0.98%	0.28%	0.18%	0.14%	0.12%	0.12%	0.11%	0.13%
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SOUTHERN CALIFORNIA GAS COMPANY
COVID-19 PANDEMIC PROTECTIONS MEMORANDUM ACCOUNT (CPPMA)
(Over) / Under Collection

SAP Account Number 1150757

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Beginning Balance	10,592,990	10,508,669	11,084,500	10,879,646	11,755,260	11,984,678	12,240,190	12,461,826	12,683,914	12,920,320	12,940,853	4,918,852	10,592,990
Prior Period Adjustment			8,392	602,251	600						(8,380,430)		(7,769,187)
Adjusted Beginning Balance	10,592,990	10,508,669	11,092,892	11,481,897	11,755,860	11,984,678	12,240,190	12,461,826	12,683,914	12,920,320	4,560,423	4,918,852	2,823,803
Incremental Costs:													
O&M Costs	-	-	-	-	-	39,451	14,971	-	20,561	19,886	358,192	145,494	598,555
Waived charges	278,391	273,620	284,266	273,188	228,224	215,556	206,150	221,459	215,205	-	-	-	2,196,060
Incremental Uncollectible expen:	(363,855)	301,311	(498,244)	-	-	-	-	-	-	-	-	-	(560,788)
Capital-Related Costs													
Depreciation													
Income Taxes													
Return													
Property Taxes													-
Total Costs	(85,463)	574,931	(213,978)	273,188	228,224	255,007	221,121	221,459	235,766	19,886	358,192	145,494	2,233,827
Revenues:													
Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	(85,463)	574,931	(213,978)	273,188	228,224	255,007	221,121	221,459	235,766	19,886	358,192	145,494	2,233,827
Current Month Interest**:	1,142	900	732	175	594	505	515	629	640	647	237	333	7,049
Current Month Activity	(84,321)	575,831	(213,246)	273,363	228,818	255,512	221,636	222,088	236,406	20,533	358,429	145,827	2,240,876
Ending Balance	10,508,669	11,084,500	10,879,646	11,755,260	11,984,678	12,240,190	12,461,826	12,683,914	12,920,320	12,940,853	4,918,852	5,064,679	5,064,679

** Interest applied to average monthly balance as follows: ((Beg. Bal.+Current Month Adjustment/2))*(Int.Rate/12)

Interest Rate:	0.13%	0.10%	0.08%	0.08%	0.06%	0.05%	0.05%	0.06%	0.06%	0.06%	0.06%	0.08%
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SOUTHERN CALIFORNIA GAS COMPANY
COVID-19 PANDEMIC PROTECTIONS MEMORANDUM ACCOUNT (CPPMA)
(Over) / Under Collection

SAP Account Number 1150757

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total
Beginning Balance	5,064,679	5,094,986	5,367,473	5,654,038	5,792,482	5,870,922	6,350,098	6,329,685	6,584,569	6,703,570	6,887,379	7,055,336	5,064,679
Prior Period Adjustment	(132,489)	(9,035)					(64,256)	132,947				3,052	(69,781)
Adjusted Beginning Balance	4,932,190	5,085,951	5,367,473	5,654,038	5,792,482	5,870,922	6,285,842	6,462,632	6,584,569	6,703,570	6,887,379	7,058,388	4,994,898
Incremental Costs:													
O&M Costs	162,253	280,869	285,601	123,254	63,517	462,837	71,946	108,686	104,787	165,938	145,858	148,969	2,124,515
Waived charges		-	-	-	-	-	-	-	-	-	-	-	-
Incremental Uncollectible expense													-
Capital-Related Costs													
Depreciation				5,336	5,375	5,462	(16,173)	-	-	-	-	-	-
Income Taxes				3,361	3,009	3,052	(9,422)	-	-	-	-	-	-
Return				3,489	2,313	2,328	(8,130)	-	-	-	-	-	-
Property Taxes													-
Software Tax Benefit													-
Total Costs	162,253	280,869	285,601	135,440	74,214	473,679	38,221	108,686	104,787	165,938	145,858	148,969	2,124,515
Revenues:													
Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	162,253	280,869	285,601	135,440	74,214	473,679	38,221	108,686	104,787	165,938	145,858	148,969	2,124,515
Current Month Interest**:	543	653	964	3,004	4,226	5,497	5,622	13,251	14,214	17,871	22,099	25,262	113,206
Current Month Activity	162,796	281,522	286,565	138,444	78,440	479,176	43,843	121,937	119,001	183,809	167,957	174,231	2,237,721
Ending Balance	5,094,986	5,367,473	5,654,038	5,792,482	5,870,922	6,350,098	6,329,685	6,584,569	6,703,570	6,887,379	7,055,336	7,232,619	7,232,619

** Interest applied to average monthly balance as follows: ((Beg. Bal.+Current Month Adjustment/2))*(Int.Rate/12)

Interest Rate:	0.13%	0.15%	0.21%	0.63%	0.87%	1.08%	1.07%	2.44%	2.57%	3.16%	3.81%	4.25%
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SOUTHERN CALIFORNIA GAS COMPANY
COVID-19 PANDEMIC PROTECTIONS MEMORANDUM ACCOUNT (CPPMA)
(Over) / Under Collection

SAP Account Number 1150757

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total
Beginning Balance	7,232,619	7,339,065	7,480,652	7,593,467	7,658,252	5,911,720	5,908,579	5,986,064	6,109,489	5,735,704	5,735,704	5,735,704	7,232,619
Prior Period Adjustment	(5,434)	(9,290)			(1,836,032)								(1,850,756)
Adjusted Beginning Balance	7,227,185	7,329,775	7,480,652	7,593,467	5,822,220	5,911,720	5,908,579	5,986,064	6,109,489	5,735,704	5,735,704	5,735,704	5,381,863
Incremental Costs:													
O&M Costs	84,922	122,791	83,290	33,963	65,689	(28,206)	51,769	96,923	(400,082)				111,059
Waived charges													-
Incremental Uncollectible expense													-
Capital-Related Costs													-
Depreciation													-
Income Taxes													-
Return													-
Property Taxes													-
Software Tax Benefit													-
Total Costs	84,922	122,791	83,290	33,963	65,689	(28,206)	51,769	96,923	(400,082)	-	-	-	111,059
Revenues:													
Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cost / (Revenue)	84,922	122,791	83,290	33,963	65,689	(28,206)	51,769	96,923	(400,082)	-	-	-	111,059
Current Month Interest**:	26,958	28,086	29,525	30,822	23,811	25,065	25,716	26,502	26,297	-	-	-	242,782
Current Month Activity	111,880	150,877	112,815	64,785	89,500	(3,141)	77,485	123,425	(373,785)	-	-	-	353,841
Ending Balance	7,339,065	7,480,652	7,593,467	7,658,252	5,911,720	5,908,579	5,986,064	6,109,489	5,735,704	5,735,704	5,735,704	5,735,704	5,735,704

** Interest applied to average monthly balance as follows: ((Beg. Bal.+Current Month Adjustment/2))*(Int.Rate/12)

Interest Rate:	4.45%	4.56%	4.71%	4.86%	4.88%	5.10%	5.20%	5.27%	5.34%
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