



[REDACTED]  
Regulatory Affairs  
555 W. 5<sup>th</sup> Street  
ML: GT14D6  
Los Angeles, CA 90013

[REDACTED]@socialgas.com

**VIA Email and Overnight Delivery**

August 24, 2023

Docketing Office  
California Public Utilities Commission  
505 Van Ness Avenue  
San Francisco, CA 94102


**RE: Filing Fee for the Application of Southern California Gas Company (U 904 G) for a Certificate of Public Convenience and Necessity for the Ventura Compressor Modernization Project (A.23-08-XXX)**

Dear CPUC Docketing Office:

Enclosed please find check #2304007 in the amount of \$500.00, representing the filing fee for the Application of Southern California Gas Company (U 904 G) for a Certificate of Public Convenience and Necessity for the Ventura Compressor Modernization Project (Application, A.23-08-XXX). SoCalGas will file the Application on August 24, 2023.

If you have any questions or concerns, please do not hesitate to call me at (213) 244-5916.

Sincerely,

  
[REDACTED]  
Regulatory [REDACTED]

Enclosure: Check No. 2304007  
cc: Martin Nakahara (by email)



A Sempra Energy utility

P.O. Box 30777 Los Angeles, CA 90030-0777

**ACCOUNTS PAYABLE**

Wells Fargo  
Minneapolis, MN 55479

N9301-0  
1

VENDOR NO	CHECK NO	DATE	AMOUNT
14042	2304007	08/24/23	*****\$500.00

PAY: FIVE HUNDRED USD

TO THE ORDER OF: CALIFORNIA PUBLIC UTILITIES  
COMMISSION - STATE OF CALIFORNIA  
505 VAN NESS AVE RM 3000  
SAN FRANCISCO CA 94102

*Mia De Mentana*  
VOID AFTER SIX MONTHS

THE BACK OF THIS DOCUMENT HAS A WATERMARK - HOLD AT ANGLE TO VIEW

⑈02304007⑈ ⑆061209756⑆ 20799004 20230⑈



A Sempra Energy utility

P.O. Box 30777 Los Angeles, CA 90030-0777

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

**ACCOUNTS PAYABLE**

NAME	Vendor No	Check No	Date	Amount
CALIFORNIA PUBLIC UTILITIES	14042	2304007	08/24/23	*****\$500.00

YOUR REFERENCE				VOUCHER	GROSS DISCOUNT	AMOUNT PAID
	DATE	PO	ITEM			

RULE2.5FILINGFEE	08/22/23			1901589561	500.00	0.00	500.00
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ORIGIN ID:EMTA (213) 244-2967  
TERESA CARMAN  
SOCAL GAS  
555 W 5TH ST

LOS ANGELES, CA 90013  
UNITED STATES US

SHIP DATE: 24AUG23  
ACTWGT: 1.00 LB  
CAD: 254412444/WSX03600

BILL SENDER

TO **MARTIN NAKAHARA (CPUC DOCKETING)**  
**CALIF. PUBLIC UTILITIES COMMISSION**  
**505 VAN NESS AVE**

**SAN FRANCISCO CA 94102**

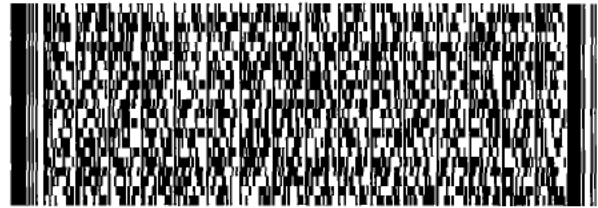
(415) 703-2121

REF: A220800X - VENTURA PROJECT

NO:

DEPT:

680J5750494E3



**FedEx**  
Express



FRI - 25 AUG 10:30A

PRIORITY OVERNIGHT

TRK# 7829 4083 5520  
0201

**WA APCA**

94102  
CA-US SFO

