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

Application of Southern California Edison Company (U338E) for Approval of its 2009-2011 Energy Efficiency Program Plans And Associated Public Goods Charge (PGC) And Procurement Funding Requests.

Application 08-07-021 (Filed July 21, 2008)

Application of Southern California Gas Company (U904G) for Approval of Natural Gas Energy Efficiency Programs and Budgets for Years 2009 through 2011.

Application 08-07-022 (Filed July 21, 2008)

Application of San Diego Gas & Electric Company (U902M) for Approval of Electric and Natural Gas Energy Efficiency Programs and Budgets for Years 2009 through 2011.

Application 08-07-023 (Filed July 21, 2008)

Application of Pacific Gas and Electric Company for Approval of the 2009-2011 Energy Efficiency Programs and Budget. (U39M).

Application 08-07-031 (Filed July 21, 2008)

# AMENDED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-M) FOR APPROVAL OF ELECTRIC AND NATURAL GAS ENERGY EFFICIENCY PROGRAMS AND BUDGETS FOR YEARS 2009 THROUGH 2011

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March 2, 2009

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Application 08-07-023 (Filed July 21, 2008)

Application of Pacific Gas and Electric Company for Approval of the 2009-2011 Energy Efficiency Programs and Budget. (U39M).

Application 08-07-031 (Filed July 21, 2008)

#### AMENDED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-M) FOR APPROVAL OF ELECTRIC AND NATURAL GAS ENERGY EFFICIENCY PROGRAMS AND BUDGETS FOR YEARS 2009 THROUGH 2011

#### I. INTRODUCTION

In compliance the California Public Utilities Commission ("Commission" or "CPUC")
Rules of Practice and Procedure, specifically Rule 3.2 and the terms of Decision ("D.") 07-10032, Interim Opinion on Issues Relating to Future savings Goals and program Planning for 20092011 Energy Efficiency and Beyond; Assigned Commissioner's and Administrative Law Judge's
Ruling regarding 2009 to 2011 Energy Efficiency ("EE") Program Applications, February 29,
2008; Assigned Commissioner's ruling on Revision 4.0 of the Energy Policy Manual, March 28,
2008; Assigned Commissioner's and Administrative Law Judge's Ruling Regarding Cost-

Effectiveness Metrics and Energy Efficiency Policy Manual, March 14, 2008; Joint Assigned Commissioners' Ruling Providing Guidance on Integrated Demand Side Management in 2009-2011 Portfolio Applications, April 11, 2008; Assigned Commissioner's and Administrative Law Judge's Ruling Regarding May 15, 2008 Energy Efficiency Portfolio Plans for 2009-2011, April 21, 2008; Assigned Commissioner's and Administrative Law Judge's Ruling Regarding Due Dates for 2009-2011 Energy Efficiency Portfolio Plans and Energy Efficiency Strategic Plan Applications, May 5, 2008; Assigned Commissioner's and Administrative Law Judge's Ruling Resetting Date for 2009-2011 Energy Efficiency Program Applications, June 2, 2008; and Assigned Commissioner and Administrative Law Judge's Ruling Seeking Comment on Definition of Energy Savings Goals for 2009 Through 2011, June 2, 2008; Assigned Commissioner's and Administrative Law Judge's Ruling Requiring Supplemental Findings dated October 30, 2008; Assigned Commissioner and Administrative Law Judge's Ruling Modifying Schedule and Requiring Additional Information for 2009-2011 Supplemental Filings dated December 12, 2008; Administrative Law Judge's Ruling Revising Proceeding Schedule dated February 10, 2009; Assigned Commissioner and Administrative Law Judge Ruling Regarding Policy Issues dated February 25, 2009 San Diego Gas & Electric Company ("SDG&E") hereby files its Amended Application for Electric and Natural Gas Energy Efficiency Programs for Years 2009-2011. This Amended Application replaces in its entirety SDG&E's Application (A. 08-07-022) filed on July 21, 2008.

### II. BACKGROUND AND RECOMMENDED EE POLICY CHANGES

Each of the electric and gas utilities (Pacific Gas and Electric Company ("PG&E"), Southern California Edison Company ("SCE"), SDG&E, and Southern California Gas Company ("SoCalGas") (jointly known as "the Joint IOUs")<sup>1</sup> regulated by the Commission propose in their EE Applications, as SDG&E does here, the same necessary and key EE policy changes required for the success of energy efficiency in the 2009-11 period and beyond.

SDG&E views adoption of these policy changes as essential to achieving both Assembly Bill 32 ("AB 32") goals and the big, bold visions laid out by the Commission in D. 07-10-032. The Joint IOUs' proposal focuses on actually achieving the maximum gross energy savings to meet California's aggressive vision for energy efficiency. The Joint IOUs request that these policy recommendations be adopted concurrent with the adoption of the each Joint IOU's recommended portfolio.

The Joint IOUs recommend these policy changes in order to achieve a more workable system of legitimate assumptions that allow the Joint IOUs to focus on execution of their energy efficiency portfolios to support all of the state's energy efficiency goals articulated in the California Energy Efficiency Strategic Plan ("CEESP" or "Strategic Plan").

The Joint IOUs urge the Commission to adopt the recommended policy changes in order to allow for and encourage real collaboration, cooperation and innovation among all the parties that the Commission asks to join together to make energy efficiency a way of life in California. The Joint IOUs are concerned that if these policy changes are not made by the Commission, the Joint IOUs will not be able to implement energy efficiency portfolios that achieve the energy savings goals envisioned by the Strategic Plan, AB 32 greenhouse gas ("GHG") reduction and the Energy Action Plan ("EAP"). These policy changes, if adopted by the Commission, will reduce uncertainty and improve the overall efficiency of delivering the state's energy efficiency programs.

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<sup>&</sup>lt;sup>1</sup> IOUs refers to investor-owned utilities.

Specifically, the Joint IOUs request that the Commission adopt the following policy changes by ordering that:

- 1. Savings assumptions adopted for 2009-2011 portfolio planning (ex-ante) also be used for EE portfolio evaluation providing that:
  - Savings assumptions should include limited IOU-proposed revisions to the 2008
     Database for Energy Efficiency Resources (DEER) update issued by the Energy
     Division on May 30, 2008; and
  - Evaluation studies of energy savings (ex post) will only inform future EE
    portfolio planning efforts and will not be used to reassess prior program year
    performance; and
- 2. Cumulative savings be defined as the sum of the annual savings goals for the three-year portfolio period; and
- 3. The Joint IOUs will receive energy efficiency savings credit for energy efficiency actions taken by customers who may be motivated by state policies or legislation, local codes and ordinances, or multiple sources of "green" messaging; and
- 4. Activities in direct support of the Strategic Plan that do not produce measurable costeffective savings in 2009-2011 will be exempt from the shareholder risk/reward incentive mechanism ("RRIM"); and
- 5. Calculation of performance toward the minimum performance standard and performance earnings basis ("PEB") under the RRIM will both be based upon gross metrics since adoption of gross goals for PEB may warrant changes to the RRIM, including the shared savings rates, in order to maintain an appropriate balance of risk and reward between shareholders and customers; and

- 6. A collaborative, on-the-record process which allows for appropriate discovery, review and vetting of EE Evaluation, Measurement & Verification ("EM&V") study design, implementation and results produced by Commission staff or third parties acting for or under contract to the Commission; and
- 7. The use of a pre- or post-tax discount rate for benefits calculation.

SDG&E understands the Assigned Commissioner and Administrative Law Judge's Ruling Regarding Policy, dated February 25, 2009, concludes that of the recommended policy changes listed above, policy items 2,3,4,5 and 7 will be considered in SDG&E's Energy Efficiency Application and that matters dealing with: (1) updates to the DEER database for the purpose of calculating incentives; (2) the ex-ante tune-up for the purpose of calculating incentives; and, (3) the exemption of codes and standards costs from the performance earnings basis will be addressed in Commission Rulemaking (R.) 09-01-019.

SDG&E's proposed EE portfolio for 2009-2011 as developed and presented to the Commission is contingent upon the Commission's adoption of all the above-described policy changes, regardless of the proceeding in which they are considered. In so stating, SDG&E strongly recommends that any findings in any decision in this proceeding, A. 08-07-023, be expressly subordinated to the outcome and findings of R.09-01-019.

The energy savings and cost effectiveness of each of the IOUs' portfolios are presented in the IOUs' individual testimony and tables.

SDG&E's testimony includes results for the Mandated Scenario required to be filed pursuant to the Rulings referenced above, that employs the use of:

- Cumulative goals and accounting methodologies;
- Net basis for determining PEB, and;

 Use of Energy Division-approved ex-ante DEER values for 2009-2011 Planning Purposes.<sup>2</sup>

The Joint IOUs are not able to develop portfolios that adequately meet Commission adopted energy savings goals under Commission EE policies currently in effect and mandated by the various referenced rulings.

Accordingly, if the Commission wishes to ensure that the IOUs will be able to implement portfolios that achieve the energy savings goals, the IOUs urge the Commission to adopt the proposed policy changes and each IOU's Preferred Scenario Energy Efficiency Portfolio.

## III. SDG&E RECOMMENDED MODIFICATION TO ITS 2009-2001 ENERGY EFFICIENCY GOALS

D.07-10-032 (at page 116) once again acknowledges that SDG&E's goals adopted in D.04-09-060 are substantially higher, on a relative basis, than those adopted for SCE and PG&E. SDG&E's goals are equal to 118 percent of the cumulative maximum energy savings achievable over the ten year period (2004-2013) as compared to all other utilities whose goals are closer to 88 percent. The Commission committed to revisiting SDG&E's energy savings stating that the assigned Commissioner may determine the forum and schedule for this inquiry.

SDG&E submitted its proposal for its revised goals in response to the Commission's direction to provide comments on the Energy Division's proposed goal changes for 2009-2011 as stated in the June 2, 2008 Assigned Commissioner and Administrative Law Judge's Ruling Seeking Comment on Definition of Energy Savings Goals for 2009-2011. SDG&E believed that it was the appropriate forum to consider SDG&E's proposed modifications to its goals. In response to SDG&E's proposal, the July 1, 2008 Proposed Decision Adopting Interim Energy Efficiency Savings Goals for 2012 Through 2020 and Defining Energy Efficiency Savings Goals

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<sup>&</sup>lt;sup>2</sup> Energy Division directed the utilities to use the December DEER update for the purpose of this application.

for 2009 Through 2011 (at page 30) states that the Commission "will consider this issue in SDG&E's budget process, which is the 2009-2011 portfolio application."

The following table presents SDG&E's proposed goals.

	Current Goals (GWH)	Proposed Goals (GWH)	Current Goals (MW)	Proposed Goals (MW)
2009	282.3	210.5	53.6	40
2010	273.5	204	52	38.8
2011	262.5	195.8	49.9	37.2
*2012	221.7	165.4	42.1	31.4
*2013	214.9	160.3	40.8	30.4
Total	1254.9	936.0	238.4	177.8

<sup>\*</sup>SDG&E is not requesting the adoption of goals for 2012-2013, rather it is presented here to complete the 10-year cumulative stream consistent with the current adopted goals stream.

SDG&E is proposing to adjust only the 2009-2013 annual goal stream by adjusting the current goals using the ratio of the other utilities' average 88% to SDG&E's 118% maximum achievable potential. This adjustment to the annual goals would result in SDG&E having a cumulative 10 year goal of 104% of its cumulative maximum potential used in D.04-09-060. This is due to the fact that SDG&E's 2006-2008 goals already exceeded 88% of maximum achievable so when combined with 88% for years 2009-2013 results in an overall average of 104%. Therefore, SDG&E's proposal is still consistent with the Commission's objective to promote an aggressive energy efficiency strategy<sup>3</sup> as the cumulative stream still exceeds 100% of maximum achievable. In addition, SDG&E's proposed goals still exceed the relative severity of SCE's and PG&E's goals. Without these proposed adjustments to its goals, SDG&E will continue to face unreasonable and unfair risk of not meeting its goals.

## IV. SUMMARY OF APPLICATION

Pursuant to the Assigned Commissioner's and Administrative Law Judge's Ruling

Requiring Supplemental Findings dated October 30, 2008 (Ruling), SDG&E is required to file an energy efficiency portfolio application that included information set forth in the Ruling. SDG&E has complied with this mandate. The resulting case it presents in this application identified as the "Mandated Scenario", cannot meet goals, is only marginally cost-effective and requires a budget increase of nearly \$200 million. SDG&E recommends the Commission not approve the Mandated Scenario for reasons set forth in it's testimony.

SDG&E also presents in this application a "Preferred Scenario" Energy Efficiency portfolio encompassing all the policy changes identified by the Joint IOUs in this proceeding. The Preferred Scenario which does meet goals, is cost effective and requires a significantly less budget increase than that required for the Mandated Scenario. SDG&E recommends the Commission approve its Preferred Scenario for reasons set forth in its testimony.

SDG&E's EE Application requests the Commission to:

- Approve SDG&E's Application which would authorize SDG&E to implement its
   Preferred EE program portfolio with all recommended EE policy changes as filed; and
- 2. Approve SDG&E's recommended change to its 2009-2011 EE goals; and
- 3. Approve SDG&E's Preferred EE portfolio as filed; and
- 4. Not approve the Mandated EE program portfolio; and
- 5. Approve SDG&E's recommendation that a DEER Update proceeding be established that allows for regular, transparent, fully vetted and timely update of DEER assumptions prior to the triennial update of goals and program planning and that the proceeding be timed such that it is completed by yearend prior to each year when IOU Energy Efficiency applications are required to be filed; and

<sup>&</sup>lt;sup>3</sup> D.07-10-32 at page 117.

- Approve SDG&E's request for funding to support SDG&E's EE programs in the amounts of \$107,206,323 for 2009, \$107,206,323 for 2010 and \$107,206,323 for 2011;
   and
- 7. Approve SDG&E's proposed cost recovery mechanism; and
- 8. Grant other such relief as the Commission deems necessary and prudent.

SDG&E's EE Application is supported by the testimony of two witnesses. Mr. Mark Gaines, Director of Customer Programs, provides SDG&E's 2009-2011 EE Policy testimony in conjunction with the EE Policy testimony of the other California investor owned utilities (Chapter I, Section 2), as well as an Executive Summary of SDG&E's 2009-2011 EE Program (Chapter I, Section 1) and SDG&E's request to modify its 2009-2011 energy efficiency goals (Chapter I, Section 3) and SDG&E's explanation of how the requested Policy changes are consistent with and in support of State energy policy and Strategic Plan (Chapter I, Section 4).

Ms. Athena Besa, Customer Programs Policy and Support Manager, provides testimony concerning SDG&E's 2009-2011 EE Programs, Goals, Portfolio, Costs and Rates (Chapter II, Sections 1 through 4).

The witnesses' prepared direct testimony is served concurrently herewith, incorporated in the Application by reference, and summarized below.

#### A. SDG&E's EE Executive Summary (Chapter I, Section 1)

In Chapter I, Section 1, SDG&E witness Gaines provides, in summary form, SDG&E's policy and purpose in filing its Application, SDG&E's EE portfolio savings and budget, activities designed to accomplish the Big, Bold Energy Efficiency Strategies ("BBEES"), integration of SDG&E's EE program with that of its Demand Response program and integration with its Low Income Energy Efficiency programs and strategies designed to support the CEESP.

## B. SDG&E's Proposed Energy Efficiency Policies and Rules (Chapter I, Section 2)

In Chapter I, Section 2, SDG&E witness Gaines presents the Joint IOUs proposed necessary and key policy modifications enabling the success of energy efficiency in the 2009-2011 period and beyond. Adoption of these policies is essential to both AB 32 goal achievement and the big, bold visions laid out by the Commission in D.07-10-032. The Joint IOUs' proposal focuses on maximizing the gross energy savings necessary to meet California's aggressive vision for energy efficiency.

#### C. SDG&E's EE Program Goals (Chapter I, Section 3)

As requested by the Commission, in Chapter I, Section 3 SDG&E witness Gaines presents and describes the derivation of SDG&E's revised 2009-2011 Program Goals so that such goals align with SDG&E's 2006-20013 cumulative goals.

### D. SDG&E's EE Portfolio Reflects State and Commission Policies (Chapter I, Section 4)

In Chapter I, Section 4, SDG&E witness Gaines discusses how SDG&E's 2009-2011 EE Application is consistent with and in support of State energy policy and Strategic Plan and how SDG&E's EE portfolios provide continued strategic planning in 2009-2011 and beyond.

#### E. SDG&E's EE Program Portfolio (Chapter II, Section 1)

In Chapter II, Section 1 SDG&E's witness Besa describes SDG&E's EE Portfolio goals and cost effectiveness. Appendices A, A.1, C, D, F and F.1 of Chapter II provide the goals and cost effectiveness details. She then describes how SDG&E's program design achieves savings objectives. Finally Ms. Besa describes how SDG&E's Preferred and Mandated portfolio design reflects market strategies, market transformation, integration, and delivery channels that enhance customer participation in demand-side resources. Appendix B of Chapter II provides the details

of the program implementation plans.<sup>4</sup>

## F. SDG&E's EE Program Proposed Funding Request and Fund Shifting Proposal (Chapter II, Section 2)

In Chapter II, Section 2, SDG&E witness Besa describes SDG&E's proposed program portfolio funding request, and SDG&E proposed fund shifting guidelines for 2009-2011 and explains why these requests are reasonable. See Appendix E of Chapter II for the proposed changes to the fund shifting guidelines.

## G. SDG&E's EE Program Proposed Evaluation, Measurement and Verification (EM&V) Plans and Budgets (Chapter II, Section 3)

In Chapter II, Section 4 SDG&E witness Besa describes SDG&E specific EM&V plans, procedures and budgets for the years 2009-2011.

## H. SDG&E's EE Program Revenue Requirements and Cost Recovery Proposal (Chapter II, Section 4)

In Chapter II, Section 4 SDG&E witness Besa describes and justifies SDG&E's EE program revenue requirement and cost recovery for its EE program for the years 2009-2011.

### V. STATUTORY AND PROCEDURAL REQUIREMENTS

### A. Proposed Category, Issues to be Considered, Need for Hearings and Proposed Schedule

SDG&E proposes to categorize this Application as a "rate-setting" proceeding within the meaning of Rules 1.3(e) and 7.1. SDG&E proposes the following schedule:

#### **Schedule**

In the Administrative Law Judge's Ruling Revising Proceeding Schedule dated February 10, 2009 the schedule for this proceeding was modified to read as follows:

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<sup>&</sup>lt;sup>4</sup> At this time, some of SDG&E's program implementation plans do not have all the requested program metrics for Sections 5a and 5b due to limited available data and time to coordinate with the other IOUs. SDG&E will supplement these plans as necessary when all information is complete and finalized.

Utilities Re-File Applications March 2, 2009

Proposed Interim Decision on Policy Issues March 2009

expected

Decision on Policy Issues on Agenda Expected April 2009

Parties' Comments on Re-Filed Applications April 2, 2009

Reply to Parties' Comments

April 16, 2009

Third PHC April, 2009

As Needed: Hearings, Workshops and/or any April through June

Further Comments 2009

Proposed Final Decision expected July, 2009

Final Decision on Agenda expected August, 2009

However, pursuant to the February 25, 2009 Ruling reiterating the February 10, 2009 Ruling, a proposed decision on key Energy Efficiency policy issues which could materially affect the content of SDG&E's EE filing will be issued in March 2009 well after SDG&E's Application has been filed. It is likely that a final decision on these "Policy Issues" would then be issued thereafter. In the event this final decision on EE Policy issues impacts SDG&E's proposed application, SDG&E would likely be required to update its current filing.

In this event, SDG&E proposes that the Commission provide for modification of the existing schedule in this proceeding to adequately allow for such updates.

#### **B.** Statutory Authority – Rule 2.1

This Application is made pursuant to Sections 451, 701, 702, 728, and 729 of the Public Utilities Code of the State of California; the Commission's Rule of Practice and Procedure; and the other relevant prior decisions, orders, and resolutions of the Commission.

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#### C. Legal Name, Place of Business/Incorporation – Rule 2.1(a)

Applicant's legal name is San Diego Gas & Electric Company. SDG&E is a public utility corporation organized and exiting under the laws of the State of California, with its principal place of business at 8830 Century Park Court, San Diego, California 92123.

#### D. Correspondence – Rule 2.1(b)

Correspondence or communications regarding this application should be addressed to:

Joy Yamagata Regulatory Manager For: San Diego Gas & Electric Company 8330 Century Park Court San Diego, California 92123 Telephone: (858) 654-1755

Facsimile: (858) 654-1788

E-Mail: jyamagata@semprautilities.com

#### With a copy to:

Steven D. Patrick Attorney For: San Diego Gas & Electric Company 555 West 5<sup>th</sup> Street, Suite 1400 Los Angeles, CA 90013

Telephone: (213) 244-2954 Facsimile: (213) 629-9620 E-Mail: spatrick@sempra.com

#### E. Articles of Incorporation - Rule 16

SDG&E is incorporated under the laws of the State of California. A certified copy of the restated Articles of Incorporation, as last amended, currently in effect and certified by the California Secretary of State, was filed with the Commission on October 1, 1998 in connection with SDG&E Application No. 98-10-012, and is incorporated herein by reference.

#### F. Financial Statement, Balance Sheet, and Income Statement - Rule 3.2(a)(4)

Appendix A to this Application is SDG&E's Financial Statement, Balance Sheet and Income Statement as of September 30, 2008.

#### G. Rates – Rules 3.2(a)(2) and 3.2(a)(3)

The current and proposed rates that will result from this Application are described in Appendix B.

#### H. Property and Equipment – Rule 3.2(a)(4)

A general description of SDG&E's property and equipment was previously filed with the Commission on October 5, 2001, in connection with SDG&E's Application 01-10-005, and is being incorporated herein by reference. Appendix C to this Application is a statement of SDG&E's Costs of Property and Depreciation Reserve applicable thereto as of September 30, 2008.

#### I. Summary of Earnings – Rules 3.2(a)(5)

Appendix D to this Application is a Summary of Earnings for SDG&E for the 3 months ended September 30, 2008.

#### J. Depreciation – Rule 3.2(7)

For financial statement purposes, depreciation of utility plant has been computed on a straight-line remaining life basis at rates based on the estimated useful lives of plant properties. For federal income tax accrual purposes, SDG&E generally computes depreciation using the straight-line method for tax property additions prior to 1954, and liberalized depreciation, which includes Class Life and Asset Depreciation Range Systems, on tax property additions after 1954 and prior to 1981. For financial reporting and rate-fixing purposes, "flow through accounting" has been adopted for such properties. For tax property additions in years 1981 through 1986, SDG&E has computed its tax depreciation using the Accelerated Cost Recovery System. For years after 1986, SDG&E has computed its tax depreciation using the Modified Accelerated Cost Recovery Systems and, since 1982, has normalized the effects of the depreciation differences in accordance with the Economic Recovery Tax Act of 1981 and the Tax Reform Act of 1986.

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#### K. Proxy Statement – Rule 3.2(a)(8)

A copy of SDG&E's most recent proxy statement, dated April 4, 2008, was mailed to the California Public Utilities Commission on April 29, 2008 and is incorporated herein by reference.

#### L. Pass Through of Costs – Rule 3.2(a)(10)

The changes that SDG&E seeks in this Application reflect estimated costs to SDG&E, and SDG&E proposes to pass through to customers only costs that SDG&E incurs for the services and commodities it furnishes.

#### M. Service and Notice – Rule 3.2(b)

SDG&E is serving this Application on all parties to A.08-06-002, R.07-01-041, A.08-05-024, A.08-05-025, R.06-04-010, R.08-07-011, A.08-06-004 and R. 09-01-019. Within ten days of filing this application, SDG&E will mail notice of this Application to the State of California and to cities and counties within SDG&E's service territory and SDG&E will post the notice in its offices and publish the notice in newspapers of general circulation in each county in its service territory. In addition, SDG&E will include notices with the regular bills mailed to all customers affected by the proposed rate changes. The service list of state and government agencies is attached hereto as Appendix E.

#### VI. RELIEF REQUESTED

For the reasons set forth in this Application and accompanying testimony, SDG&E respectfully asks the Commission to:

- 1) Consider this Application and grant all the relief requested herein.
- 2) Find that SDG&E's proposals are in conformance with the Commission directives and policies.

3) Grant other such relief as the Commission may deem necessary.

WHEREFORE, SDG&E respectfully requests the Commission grant its Application as filed.

Dated this 2<sup>nd</sup> day of March, 2009.

Respectfully submitted,

/s/ Hal Snyder

Hal Snyder Vice President San Diego Gas & Electric Company

/s/ Steven D. Patrick

Steven D. Patrick
Attorney for
San Diego Gas & Electric Company

#### **VERIFICATION**

I am an officer of San Diego Gas & Electric Company, and am authorized to make this verification on its behalf. I am informed and believe that the matters stated in the foregoing Application are true and to my own knowledge, except as to matters which are therein stated on information and belief, and as to those matters I believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this 2<sup>nd</sup> day of March, 2009 at Los Angeles, California.

/s/ Hal Snyder

Hal Snyder Vice President San Diego Gas & Electric Company

## **Appendix A**

#### SAN DIEGO GAS & ELECTRIC COMPANY FINANCIAL STATEMENT SEPTEMBER 30, 2008

	Date of	Date of	Interest		Interest Paid
Other Indebtedness:	<u>Issue</u>	<u>Maturity</u>	<u>Rate</u>	<u>Outstanding</u>	<u>2007</u>
Commercial Paper & ST Bank Loans	Various	Various	Various	0	\$613,862

#### Amounts and Rates of Dividends Declared:

The amounts and rates of dividends during the past five fiscal years are as follows:

	Shares		D	vidends Declared	1		
Preferred Stock	Outstanding 12-31-07	2003	2004	2005	2006	2007	
5.0% 4.50%	375,000 300,000	\$375,000 270,000	\$375,000 270,000	\$375,000 270,000	\$375,000 270,000	\$375,000 270,000	
4.40% 4.60% \$ 1.7625	325,000 373,770 550.000	286,000 343,868 1,674,375	286,000 343,868 1,498,125	286,000 343,868 1,321,875	286,000 343,868 1,145,625	286,000 343,868 969,375	
\$ 1.70 \$ 1.82	1,400,000 640,000 3,963,770	2,380,000 1,164,800 \$6,494,043	2,380,000 1,164,800 \$6,317,793	2,380,000 1,164,800 \$6,141,543	2,380,000 1,164,800 \$5,965,293	2,380,000 1,164,800 \$5,789,043 [2	21
Common Stock Amount	3,000,170	\$200,000,000	\$200,000,000	\$75,000,000	\$0	\$0 [1	•

A balance sheet and a statement of income and retained earnings of Applicant for the nine months ended September 30, 2008, are attached hereto.

<sup>[1]</sup> San Diego Gas & Electric Company dividend to parent.

<sup>[2]</sup> Includes \$969,375 of interest expense related to redeemable preferred stock.

#### SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET LIABILITIES AND OTHER CREDITS SEPTEMBER 30, 2008

	5 DDODDIETADY CADITAL	***************************************
	5. PROPRIETARY CAPITAL	2008
201 204 207 210 211 214 216 219	COMMON STOCK ISSUED PREFERRED STOCK ISSUED PREMIUM ON CAPITAL STOCK GAIN ON RETIRED CAPITAL STOCK MISCELLANEOUS PAID-IN CAPITAL CAPITAL STOCK EXPENSE UNAPPROPRIATED RETAINED EARNINGS ACCUMULATED OTHER COMPREHENSIVE INCOME	\$291,458,395 78,475,400 592,222,753 - 279,618,042 (25,688,571) 1,337,073,295 (13,635,127)
	TOTAL PROPRIETARY CAPITAL	2,539,524,187
	6. LONG-TERM DEBT	
221 223 224 225 226	BONDS ADVANCES FROM ASSOCIATED COMPANIES OTHER LONG-TERM DEBT UNAMORTIZED PREMIUM ON LONG-TERM DEBT UNAMORTIZED DISCOUNT ON LONG-TERM DEBT	1,636,905,000 - 253,720,000 - (2,720,155)
	TOTAL LONG-TERM DEBT	1,887,904,845
	7. OTHER NONCURRENT LIABILITIES	
228.3	OBLIGATIONS UNDER CAPITAL LEASES - NONCURRENT ACCUMULATED PROVISION FOR INJURIES AND DAMAGES ACCUMULATED PROVISION FOR PENSIONS AND BENEFITS ACCUMULATED MISCELLANEOUS OPERATING PROVISIONS ASSET RETIREMENT OBLIGATIONS	27,868,572 176,005,408 - 578,259,660
	TOTAL OTHER NONCURRENT LIABILITIES	782,133,640

#### SAN DIEGO GAS & ELECTRIC COMPANY BALANCE SHEET LIABILITIES AND OTHER CREDITS SEPTEMBER 30, 2008

	8. CURRENT AND ACCRUED LIABILITES	2008
231 232 233	NOTES PAYABLE ACCOUNTS PAYABLE NOTES PAYABLE TO ASSOCIATED COMPANIES	216,925,202
234	ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES	12,629,575
235	CUSTOMER DEPOSITS	52,663,375
236	TAXES ACCRUED	49,798,638
237 238	INTEREST ACCRUED	35,014,560
236 241	DIVIDENDS DECLARED TAX COLLECTIONS PAYABLE	1,204,917 2,275,914
242	MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES	170,750,944
243	OBLIGATIONS UNDER CAPITAL LEASES - CURRENT	-
244	DERIVATIVE INSTRUMENT LIABILITIES	363,053,414
245	DERIVATIVE INSTRUMENT LIABILITIES - HEDGES	<b>45</b>
	TOTAL CURRENT AND ACCRUED LIABILITIES	904,316,539
	9. DEFERRED CREDITS	
252	CUSTOMER ADVANCES FOR CONSTRUCTION	21,556,895
253	OTHER DEFERRED CREDITS	186,177,860
254	OTHER REGULATORY LIABILITIES	894,936,370
255	ACCUMULATED DEFERRED INVESTMENT TAX CREDITS	26,706,834
257 281	UNAMORTIZED GAIN ON REACQUIRED DEBT ACCUMULATED DEFERRED INCOME TAXES - ACCELERATED	5,201,256
282	ACCUMULATED DEFERRED INCOME TAXES - ACCELERATED	605,063,054
283	ACCUMULATED DEFERRED INCOME TAXES - OTHER	148,073,444
	TOTAL DEFERRED CREDITS	1,887,715,713
	TOTAL LIABILITIES AND OTHER CREDITS	\$8,001,594,924

## Appendix B

#### San Diego Gas & Electric Energy Efficiency – Electric 2010 Proposed Class Average Total Rates

	Present	2010 Proposed		
	Total Rate	Total Rate	Change	9
	(¢/kWh)	(¢/kWh)	(¢/kWh)	(%)
Residential	18.265			
Mandated	10.200	18.942	0.677	3.7%
Preferred		18.410	0.145	0.8%
Small Comm.	18.616			
Mandated	10.010	19.700	1.084	5.8%
Preferred		18.848	0.232	1.2%
Med. & Large C&I	15.344			
Mandated		16.038	0.694	4.5%
Preferred		15.493	0.149	1.0%
Agriculture	18.079			
Mandated		19.086	1.007	5.6%
Preferred		18.294	0.215	1.2%
Lighting	15.948			
Mandated		16.590	0.642	4.0%
Preferred		16.086	0.138	0.9%
System Total	16.726			
Mandated	-	17.455	0.729	4.4%
Preferred		16.883	0.157	0.9%

#### San Diego Gas & Electric Energy Efficiency – Electric 2011 Proposed Class Average Total Rates

	Present Total Rate	2011 Proposed Total Rate	Chang	e
	(¢/kWh)	(¢/kWh)	(¢/kWh)	(%)
Residential Mandated Preferred	18.265	18.654 18.388	0.389 0.123	2.1% 0.7%
Small Com. Mandated Preferred	18.616	19.239 18.813	0.623 0.197	3.3% 1.1%
Med. & Large C&I	15.344	15.743	0.399	2.6%

Mandated Preferred		15.470	0.126	0.8%
Agriculture Mandated Preferred	18.079	18.657 18.262	0.578 0.183	3.2% 1.0%
Lighting Mandated Preferred	15.948	16.317 16.065	0.369 0.117	2.3% 0.7%
System Total Mandated Preferred	16.726	17.145 16.859	0.419 0.133	2.5% 0.8%

The monthly summer bill for a typical residential customer living in the inland climate zone using 500 kWh will change from \$ 73.04 at present rates to \$73.78 in 2010, and \$73.47 in 2011 under the mandated scenario. Under the preferred scenario, the monthly summer bill will change from \$73.04 at present rates to \$73.20 in 2010, and \$73.18 in 2011.

SDG&E will adjust gas rates to reflect increased costs approved by the CPUC. Under the mandated scenario, gas rates will increase by \$14.251 million in 2010 and increase by \$8.630 million in 2011, as compared to present rates. Gas rates will increase by \$4.111 million in 2010 and increase by \$3.560 million as compared to present rates under the preferred scenario. The tables below show the 2010 through 2011 gas rate impacts compared to present rates for only the proposed Public Purpose Program (PPP) surcharge portion of the total bill.

San Diego Gas & Electric Energy Efficiency – Gas PPP Surcharge Class Average Rate Changes 2010

Customer	C	CARE Customers Non-CARE Custo		Customers		
Class	2009	2010	% Change	2009	2010	% Change
	¢/th	¢/th	%	¢/th	¢/th	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)
<u>Core</u>						
Residential	3.641			6.673		
Mandated		4.826	32.5%		7.858	17.8%
Preferred		3.983	9.4%		7.015	5.1%
Commercial/Industrial	4.959			7.992		
Mandated		10.145	104.6%		13.178	64.9%
Preferred		6.455	30.2%		9.488	18.7%
Natural Gas Vehicle	N/A			3.408		

Mandated Preferred		N/A N/A	N/A N/A	3.408 3.408	0.0% 0.0%
Noncore					
Commercial/Industrial	N/A			8.283	
Mandated		N/A	N/A	13.762	66.1%
Preferred		N/A	N/A	9.864	19.1%

#### San Diego Gas & Electric Energy Efficiency – Gas PPP Surcharge Class Average Rate Changes

#### 2011

Customer	CA	ARE Cu	stomers	Non	-CARE C	Sustomers
Class	2009	2011	% Change	2009	2011	% Change
	¢/th	¢/th	0/0	¢/th	¢/th	0/0
( a )	(b)	(c)	(d)	(e)	(f)	(g)
Core						
Residential	3.641			6.673		
Mandated		4.359	19.7%		7.391	10.8%
Preferred		3.937	8.1%		6.969	4.4%
Commercial/Industrial	4.959			7.992		
Mandated		8.100	63.3%		11.132	39.3%
Preferred		6.255	26.1%		9.287	16.2%
Natural Gas Vehicle	N/A			3.408		
Mandated		N/A	N/A		3.408	0.0%
Preferred		N/A	N/A		3.408	0.0%
Noncore						
Commercial/Industrial	N/A			8.283		
Mandated		N/A	N/A		11.601	40.1%
Preferred		N/A	N/A		9.652	16.5%

The average monthly residential bill of 33 therms will change from \$44.59 at present rates to \$44.98 in 2010 and \$44.83 in 2011 under the mandated scenario. Under the preferred scenario, the monthly residential bill will change from \$44.59 at present rates to \$44.70 in 2010 and \$44.69 in 2011.

## **Appendix C**

#### SAN DIEGO GAS & ELECTRIC COMPANY

## COST OF PROPERTY AND DEPRECIATION RESERVE APPLICABLE THERETO AS OF SEPTEMBER 30, 2008

No	Account	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
ELECT	RIC DEPARTMENT		
302 303	Franchises and Consents Misc. Intangible Plant	\$ 222,841 26,878,263	\$ 202,900 23,650,935
	TOTAL INTANGIBLE PLANT	27,101,104	23,853,835
310.1 310.2 311 312 314 315 316	Land Land Rights Structures and Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment Steam Production Decommissioning	14,526,518 0 42,779,169 115,884,317 99,425,091 33,388,899 18,988,284	46,518 0 10,716,589 15,632,051 15,218,556 4,826,387 1,810,558
	TOTAL STEAM PRODUCTION	324,992,278	48,250,659
320.1 320.2 321 322 323 324 325 107	Land Land Rights Structures and Improvements Boiler Plant Equipment Turbogenerator Units Accessory Electric Equipment Miscellaneous Power Plant Equipment ICIP CWIP	0 283,677 272,267,700 392,828,548 138,173,848 166,850,728 268,860,071	0 283,677 268,959,741 392,828,548 135,457,878 166,655,867 213,951,655
	TOTAL NUCLEAR PRODUCTION	1,239,264,573	1,178,137,366
340.1 340.2 341 342 343 344 345 346	Land Land Rights Structures and Improvements Fuel Holders, Producers & Accessories Prime Movers Generators Accessory Electric Equipment Miscellaneous Power Plant Equipment	143,476 2,428 4,421,921 15,295,980 20,824,413 163,768,081 9,683,069 359,058	0 2,428 465,900 1,333,651 2,684,313 10,897,835 1,019,036 45,933
	TOTAL OTHER PRODUCTION	214,498,426	16,449,096
	TOTAL ELECTRIC PRODUCTION	1,778,755,277	1,242,837,121

No.         Account         Original Cost         Amortization           350.1         Land         \$ 34,598,156         \$ 0           350.2         Land Rights         61,851,907         9,880,818           352         Structures and improvements         82,914,329         28,251,020           353         Station Equipment         536,531,306         131,263,863           354         Towers and Fixtures         106,209,866         78,351,865           355         Poles and Fixtures         136,728,860         40,327,382           356         Overhead Conductors and Devices         219,512,497         150,376,496           357         Underground Conduit         123,311,648         11,485,693           358         Underground Conductors and Devices         98,205,156         14,324,900           359         Roads and Trails         22,364,601         5,163,866           TOTAL TRANSMISSION         1,422,228,327         469,425,837           360.1         Land         16,176,228         0           360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,444         1,821,737           362         Station Equipment         312,974,9					Reserve for Depreciation
No.         Account         Cost         Amortization           350.1         Land Rights         \$ 34,598,156         \$ 0           350.2         Land Rights         61,851,907         9,880,818           352         Structures and Improvements         82,914,329         28,251,020           353         Station Equipment         536,531,306         131,263,886           354         Towers and Fixtures         106,209,866         78,351,886           355         Poles and Fixtures         136,728,860         40,327,352           366         Overhead Conductors and Devices         219,512,497         150,376,486           357         Underground Conductor and Devices         98,205,156         14,924,900           358         Roads and Trails         22,984,6001         5,163,886           359         Roads and Trails         22,984,6001         5,163,886           360.1         Land         16,176,228         0           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         39,952,166         185,999,987           365         Overhead Conductors				Original	·
350.2         Land Rights         61.851,007         9.880,818           352         Structures and Improvements         82.914,329         28.251,020           353         Station Equipment         536,531,306         131,203,886           354         Towers and Fixtures         106,209,866         78.351,865           356         Poles and Fixtures         136,728,860         40,327,352           356         Overhead Conductors and Devices         219,512,497         150,376,496           357         Underground Conductors and Devices         98,205,156         14,324,900           358         Underground Conductors and Devices         98,205,156         14,324,900           359         Roads and Trails         22,364,601         5,153,866           TOTAL TRANSMISSION         1,422,228,327         469,425,837           360.1         Land         16,176,228         0           360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,999,976           365         <	<u>No.</u>	Account		-	<u>Amortization</u>
352         Structures and Improvements         82,914,329         28,251,020           353         Station Equipment         536,631,306         131,263,886           354         Towers and Fixtures         106,209,866         78,351,865           355         Poles and Fixtures         136,728,860         40,327,352           366         Overhead Conductors and Devices         219,512,497         150,376,496           357         Underground Conductors and Devices         98,205,156         14,324,900           358         Underground Conductors and Devices         98,205,156         14,324,900           359         Roads and Trails         22,364,601         5,163,866           TOTAL TRANSMISSION         1,422,228,327         469,425,837           360.1         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conductors and Devices         1,072,610,595         736,	350.1	Land	\$	34,598,156	\$ 0
353         Station Equipment         536,531,306         131,263,886           354         Towers and Fixtures         106,209,866         78,351,865           355         Poles and Fixtures         136,728,860         40,327,352           356         Overhead Conductors and Devices         219,512,497         150,376,496           357         Underground Conductors and Devices         98,205,156         14,324,900           358         Underground Conductors and Devices         98,205,156         14,324,900           359         Roads and Trails         22,364,601         5,163,866           TOTAL TRANSMISSION         1,422,228,327         469,425,837           360.1         Land         16,176,228         0           360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,893         107,039,803           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           367         Underground Conduit         800,307,427         301,724,639           36	350.2	Land Rights		61,851,907	9,880,818
354         Towers and Fixtures         106, 209, 866         78, 351, 865           355         Poles and Fixtures         136, 728, 860         40, 327, 352           356         Overhead Conductors and Devices         219, 512, 497         150, 376, 496           357         Underground Conductors and Devices         98, 205, 156         14, 324, 900           358         Underground Conductors and Devices         98, 205, 156         14, 324, 900           359         Roads and Trails         22, 364,601         5, 163, 866           TOTAL TRANSMISSION         1, 422, 228, 327         469, 425, 837           360.1         Land         16, 176, 228         0           360.2         Land Rights         67, 937, 203         27, 286, 905           361         Structures and Improvements         3, 283, 044         1, 821, 737           362         Station Equipment         312, 917, 805         72, 201, 801           364         Poles, Towers and Fixtures         405, 520, 156         185, 998, 976           365         Overhead Conductors and Devices         319, 074, 993         107, 398, 93           366         Underground Conductors and Devices         1,072, 610, 595         578, 653, 529           368.1         Line Transformers	352	Structures and Improvements		82,914,329	28,251,020
355         Poles and Fixtures         136,728,860         40,327,356,369           356         Overhead Conductors and Devices         219,512,497         150,376,496           357         Underground Conductors and Devices         98,205,156         11,485,634           358         Underground Conductors and Devices         98,205,156         14,324,900           359         Roads and Trails         22,364,601         5,163,866           TOTAL TRANSMISSION         1,422,228,327         469,425,837           360.1         Land         16,176,228         0           360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           367         Underground Conductors and Devices         1,072,610,595         578,653,592           368.1         Line Transformers         399,557,391         68,993,522           368.1         Line Transformers         399,557,391         68,993,522	353	Station Equipment		536,531,306	131,263,886
356         Overhead Conductors and Devices         219,512,497         150,376,496           357         Underground Conduit         123,311,648         11,485,634           358         Underground Conductors and Devices         98,205,156         14,324,900           359         Roads and Trails         22,364,601         5,163,866           TOTAL TRANSMISSION         1,422,228,327         469,425,837           360.1         Land         16,176,228         0           360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,809           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,099,803           366         Underground Conductors and Devices         319,074,983         107,099,803           367         Underground Conductors and Devices         319,074,983         107,099,803           368.1         Line Transformers         399,557,391         68,993,522           368.1         Protective Devices and Capacitors         18,807,232         (2,114,347	354	Towers and Fixtures		106,209,866	78,351,865
1,485,634	355	Poles and Fixtures		136,728,860	40,327,352
Underground Conductors and Devices   98,205,156   14,324,900   22,364,601   5,163,866   TOTAL TRANSMISSION   1,422,228,327   469,425,837   4	356	Overhead Conductors and Devices		219,512,497	150,376,496
Roads and Trails	357	Underground Conduit		123,311,648	11,485,634
TOTAL TRANSMISSION	358	Underground Conductors and Devices		98,205,156	14,324,900
360.1         Land         16,176,228         0           360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conduit         800,307,427         301,724,639           367         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,111,4345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meter         43,422,491         10,192,176           371         Installations on Customers' Premises         6,183,396         9,521,610           373.1         St. Lighting & Signal Systems         23,101,597         15,995,969 <td>359</td> <td>Roads and Trails</td> <td></td> <td>22,364,601</td> <td>5,163,866</td>	359	Roads and Trails		22,364,601	5,163,866
360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953		TOTAL TRANSMISSION		1,422,228,327	469,425,837
360.2         Land Rights         67,937,203         27,286,905           361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953	260.4	Land		46 476 000	0
361         Structures and Improvements         3,283,044         1,821,737           362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conductors and Devices         1,072,610,595         578,653,529           367         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.2         Land Rights         0					=
362         Station Equipment         312,917,805         72,201,801           364         Poles, Towers and Fixtures         405,520,156         185,998,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meter         10,318,516         32,843,333           370.2         Meter Installations         43,422,491         10,192,176           373.1         St. Lighting & Signal SysTransformers         6,163,396         9,521,610           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0					
364         Poles, Towers and Fixtures         405,520,156         185,999,976           365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conduit         800,307,427         301,724,639           367         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Transportation Equipment - Autos         0         49,884		•			
365         Overhead Conductors and Devices         319,074,983         107,039,803           366         Underground Conduit         800,307,427         301,724,639           367         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884					
366         Underground Conductors and Devices         1,072,610,595         578,653,529           367         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meter         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500					
367         Underground Conductors and Devices         1,072,610,595         578,653,529           368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2<					
368.1         Line Transformers         399,557,391         68,993,522           368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390.         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Frailers         175,979         142,515           393		•			
368.2         Protective Devices and Capacitors         18,807,232         (2,114,345)           369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Po		<del>_</del>			
369.1         Services Overhead         101,534,877         118,780,413           369.2         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment					
369.2         Services Underground         272,849,701         166,326,407           370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment         372,653         161,212           395         Laboratory Equipment <t< td=""><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td></t<>		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
370.1         Meters         90,318,516         32,894,333           370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment         372,653         161,212           394.2         Laboratory Equipment         292,331         (30,649)           394         Power Operated Equipment         92,162         149,134           395         Laboratory Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment <td></td> <td></td> <td></td> <td></td> <td></td>					
370.2         Meter Installations         43,422,491         10,192,176           371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment         372,653         161,212           395         Laboratory Equipment         292,331         (30,649)           396         Power Operated Equipment         92,162         149,134           397         Communication Equipment		-			
371         Installations on Customers' Premises         6,163,396         9,521,610           373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment         372,653         161,212           395         Laboratory Equipment         292,331         (30,649)           396         Power Operated Equipment         92,162         149,134           397         Communication Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment					
373.1         St. Lighting & Signal SysTransformers         0         0           373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment         372,653         161,212           395         Laboratory Equipment         292,331         (30,649)           396         Power Operated Equipment         92,162         149,134           397         Communication Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment         462,560         (5,174)           TOTAL GENERAL PLANT         157,667,390         65,75					
373.2         Street Lighting & Signal Systems         23,101,597         15,995,969           TOTAL DISTRIBUTION PLANT         3,953,582,643         1,695,317,474           389.1         Land         7,511,040         0           389.2         Land Rights         0         0           390         Structures and Improvements         29,509,782         12,506,500           392.1         Transportation Equipment - Autos         0         49,884           392.2         Transportation Equipment - Trailers         175,979         142,515           393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment         372,653         161,212           395         Laboratory Equipment         292,331         (30,649)           396         Power Operated Equipment         92,162         149,134           397         Communication Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment         462,560         (5,174)           TOTAL GENERAL PLANT         157,667,390         65,753,497					
TOTAL DISTRIBUTION PLANT  3,953,582,643  1,695,317,474  389.1 Land 389.2 Land Rights 0 0 0 390 Structures and Improvements 29,509,782 12,506,500 392.1 Transportation Equipment - Autos 0 49,884 392.2 Transportation Equipment - Trailers 175,979 142,515 393 Stores Equipment 54,331 48,587 394.1 Portable Tools 13,295,396 4,311,152 394.2 Shop Equipment 372,653 161,212 395 Laboratory Equipment 292,331 396 Power Operated Equipment 92,162 149,134 397 Communication Equipment 105,901,158 48,420,335 398 Miscellaneous Equipment 105,753,497					
389.1       Land       7,511,040       0         389.2       Land Rights       0       0         390       Structures and Improvements       29,509,782       12,506,500         392.1       Transportation Equipment - Autos       0       49,884         392.2       Transportation Equipment - Trailers       175,979       142,515         393       Stores Equipment       54,331       48,587         394.1       Portable Tools       13,295,396       4,311,152         394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497	373.2	Street Lighting & Signal Systems		23,101,597	15,995,969
389.2       Land Rights       0       0         390       Structures and Improvements       29,509,782       12,506,500         392.1       Transportation Equipment - Autos       0       49,884         392.2       Transportation Equipment - Trailers       175,979       142,515         393       Stores Equipment       54,331       48,587         394.1       Portable Tools       13,295,396       4,311,152         394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497		TOTAL DISTRIBUTION PLANT		3,953,582,643	1,695,317,474
389.2       Land Rights       0       0         390       Structures and Improvements       29,509,782       12,506,500         392.1       Transportation Equipment - Autos       0       49,884         392.2       Transportation Equipment - Trailers       175,979       142,515         393       Stores Equipment       54,331       48,587         394.1       Portable Tools       13,295,396       4,311,152         394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497					
390       Structures and Improvements       29,509,782       12,506,500         392.1       Transportation Equipment - Autos       0       49,884         392.2       Transportation Equipment - Trailers       175,979       142,515         393       Stores Equipment       54,331       48,587         394.1       Portable Tools       13,295,396       4,311,152         394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497				_	
392.1       Transportation Equipment - Autos       0       49,884         392.2       Transportation Equipment - Trailers       175,979       142,515         393       Stores Equipment       54,331       48,587         394.1       Portable Tools       13,295,396       4,311,152         394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497		<del>-</del>			
392.2       Transportation Equipment - Trailers       175,979       142,515         393       Stores Equipment       54,331       48,587         394.1       Portable Tools       13,295,396       4,311,152         394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497					
393         Stores Equipment         54,331         48,587           394.1         Portable Tools         13,295,396         4,311,152           394.2         Shop Equipment         372,653         161,212           395         Laboratory Equipment         292,331         (30,649)           396         Power Operated Equipment         92,162         149,134           397         Communication Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment         462,560         (5,174)           TOTAL GENERAL PLANT         157,667,390         65,753,497					· ·
394.1       Portable Tools       13,295,396       4,311,152         394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497		• • •			
394.2       Shop Equipment       372,653       161,212         395       Laboratory Equipment       292,331       (30,649)         396       Power Operated Equipment       92,162       149,134         397       Communication Equipment       105,901,158       48,420,335         398       Miscellaneous Equipment       462,560       (5,174)         TOTAL GENERAL PLANT       157,667,390       65,753,497				·	
395         Laboratory Equipment         292,331         (30,649)           396         Power Operated Equipment         92,162         149,134           397         Communication Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment         462,560         (5,174)           TOTAL GENERAL PLANT         157,667,390         65,753,497					
396         Power Operated Equipment         92,162         149,134           397         Communication Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment         462,560         (5,174)           TOTAL GENERAL PLANT         157,667,390         65,753,497					
397         Communication Equipment         105,901,158         48,420,335           398         Miscellaneous Equipment         462,560         (5,174)           TOTAL GENERAL PLANT         157,667,390         65,753,497					
398         Miscellaneous Equipment         462,560         (5,174)           TOTAL GENERAL PLANT         157,667,390         65,753,497					
TOTAL GENERAL PLANT 157,667,390 65,753,497					
	398	Miscellaneous Equipment	***************************************	462,560	(5,174)
101 TOTAL ELECTRIC PLANT		TOTAL GENERAL PLANT		157,667,390	65,753,497
	101	TOTAL ELECTRIC PLANT		7,339,334,742	3,497,187,764

Reserve for

No.	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and <u>Amortization</u>
GAS P	LANT		
302 303	Franchises and Consents Miscellaneous Intangible Plant	\$ 86,104 713,559	\$ 86,104 574,758
	TOTAL INTANGIBLE PLANT	799,663	660,862
360.1 361 362.1 362.2 363 363.1 363.2 363.3 363.4 363.5 363.6	Land Structures and Improvements Gas Holders Liquefied Natural Gas Holders Purification Equipment Liquefaction Equipment Vaporizing Equipment Compressor Equipment Measuring and Regulating Equipment Other Equipment LNG Distribution Storage Equipment	0 43,992 0 0 0 0 0 0 0 407,546	0 43,992 0 0 0 0 0 0 0 0 0 368,805
365.1 365.2 366 367 368 369 371	Land Land Rights Structures and Improvements Mains Compressor Station Equipment Measuring and Regulating Equipment Other Equipment	4,649,144 2,217,185 11,002,534 125,349,626 61,109,582 17,818,869 0	0 1,048,860 7,847,427 49,650,776 41,186,368 10,971,091 0
374.1 374.2 375 376 378 380 381 382 385 386 387	Land Land Rights Structures and Improvements Mains Measuring & Regulating Station Equipment Distribution Services Meters and Regulators Meter and Regulator Installations Ind. Measuring & Regulating Station Equipm Other Property On Customers' Premises Other Equipment	102,187 7,988,438 43,447 502,182,226 8,660,818 230,014,222 73,873,340 59,088,014 1,516,811 0 5,150,113	0 5,151,168 61,253 277,019,979 5,736,921 257,579,417 29,673,174 22,311,228 814,081 0 4,241,575
	TOTAL DISTRIBUTION PLANT	888,619,616	602,588,797

1	No.	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and Amortization
392.2         Transportation Equipment - Trailers         74,501         74,501           394.1         Portable Tools         6,753,568         2,341,259           394.2         Shop Equipment         283,094         (55,705)           396         Power Operated Equipment         162,284         11,710           397         Communication Equipment         2,513,952         1,395,054           398         Miscellaneous Equipment         292,071         74,519           TOTAL GENERAL PLANT         10,164,068         3,876,328           TOTAL GAS PLANT         1,122,181,825         718,243,307           COMMON PLANT           303         Miscellaneous Intangible Plant         178,622,083         154,043,028           350.1         Land         0         0           380.1         Land         0         0           389.1         Land         5,654,409         0           390.         Structures and Improvements         155,283,835         59,263,799           391.1         Office Furniture and Equipment - Omputer E         22,381,772         13,390,569           391.2         Transportation Equipment - Computer E         22,381,722         13,390,569           <	392.1	Transportation Equipment - Autos	\$ 0	\$ 25.503
394.1 Portable Tools         6,755,568         2,341,259           394.2 Shop Equipment         84,597         9,488           395 Laboratory Equipment         283,094         (55,705)           396 Power Operated Equipment         162,284         11,710           397 Communication Equipment         2,513,952         1,395,054           398 Miscellaneous Equipment         292,071         74,519           TOTAL GENERAL PLANT         10,164,068         3,876,328           TOTAL GAS PLANT         1,122,181,825         718,243,307           COMMON PLANT           303 Miscellaneous Intangible Plant         178,622,083         154,043,028           350.1 Land         0         0         0           360.1 Land         0         0         0           389.2 Land Rights         1,385,339         27,275           390 Structures and Improvements         155,283,835         59,263,799           391.1 Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2 Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1 Transportation Equipment - Autos         33,942         (338,930)           392.2 Transportation Equipment         101,122 <td></td> <td></td> <td></td> <td></td>				
394.2   Shop Equipment				
Section				
Power Operated Equipment	395	· · · · · · · · · · · · · · · · · · ·		
Miscellaneous Equipment	396	Power Operated Equipment	162,284	•
TOTAL GENERAL PLANT 10,164,068 3,876,328  101 TOTAL GAS PLANT 1,122,181,825 718,243,307  COMMON PLANT  303 Miscellaneous Intangible Plant 178,622,083 154,043,028 350.1 Land 0 0 0 389.1 Land 0 0 0 389.1 Land 5,654,409 0 389.2 Land Rights 1,385,339 27,275 390 Structures and Improvements 155,283,835 59,283,799 391.1 Office Furniture and Equipment - Other 25,394,828 11,864,753 391.2 Office Furniture and Equipment - Computer E 22,281,772 13,930,569 392.1 Transportation Equipment - Autos 33,942 (338,930) 392.2 Transportation Equipment - Trailers 33,369 (74,729) 393 Stores Equipment 312,954 146,655 394.1 Portable Tools 164,532 6,572 394.2 Shop Equipment 312,954 146,655 394.3 Garage Equipment 312,954 146,655 394.3 Garage Equipment 2,471,693 730,940 395 Laboratory Equipment 2,463,298 861,498 396 Power Operated Equipment 7,5618,321 45,000,701 398 Miscellaneous Equipment 7,5618,321 45,000,701 398 Miscellaneous Equipment 7,339,334,742 3,497,187,764 TOTAL COMMON PLANT 471,864,042 285,311,566	397	Communication Equipment	2,513,952	1,395,054
TOTAL GAS PLANT	398	Miscellaneous Equipment	292,071	74,519
COMMON PLANT  303 Miscellaneous Intangible Plant 178,622,083 154,043,028 350.1 Land 0 0 0 360.1 Land 0 0 0 389.1 Land 5,654,409 0 389.2 Land Rights 1,385,339 27,275 390 Structures and Improvements 155,283,835 59,263,799 391.1 Office Furniture and Equipment - Other 25,394,828 11,864,753 391.2 Office Furniture and Equipment - Computer E 22,281,772 13,930,569 392.1 Transportation Equipment - Autos 33,942 (338,930) 392.2 Transportation Equipment - Trailers 33,369 (74,729) 394.1 Portable Tools 164,552 6,572 394.2 Shop Equipment 312,954 146,655 394.3 Garage Equipment 2,471,693 730,940 395 Laboratory Equipment 2,471,693 730,940 396 Power Operated Equipment 2,463,298 861,498 396 Power Operated Equipment 75,618,321 45,000,701 398 Miscellaneous Equipment 2,003,542 163,616  118.1 TOTAL COMMON PLANT 471,864,042 285,311,566  101 & 118.1 TOTAL COMMON PLANT 7,339,334,742 3,497,187,764 TOTAL ELECTRIC PLANT 7,339,334,742 3,497,187,764 TOTAL COMMON PLANT 471,864,042 285,311,566		TOTAL GENERAL PLANT	10,164,068	3,876,328
303         Miscellaneous Intangible Plant         178,622,083         154,043,028           350.1         Land         0         0           360.1         Land         0         0           389.1         Land         5,654,409         0           389.2         Land Rights         1,385,339         27,275           390         Structures and Improvements         155,283,835         59,263,799           391.1         Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2         Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Trailers         33,369         (74,729)           392.1         Transportation Equipment - Trailers         33,3942         (338,930)           392.2         Transportation Equipment - Trailers         33,3942         (338,930)           392.2         Transportation Equipment - Trailers         33,269         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2	101	TOTAL GAS PLANT	1,122,181,825	718,243,307
350.1         Land         0         0           360.1         Land         0         0           389.1         Land         5,654,409         0           389.2         Land Rights         1,385,339         27,275           390         Structures and Improvements         155,283,835         59,263,799           391.1         Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2         Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.1         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         75,618,321 <td>СОММО</td> <td>ON PLANT</td> <td></td> <td></td>	СОММО	ON PLANT		
350.1         Land         0         0           360.1         Land         0         0           389.1         Land         5,654,409         0           389.2         Land Rights         1,385,339         27,275           390         Structures and Improvements         155,283,835         59,263,799           391.1         Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2         Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         75,618,3	303	Miscellaneous Intangible Plant	178,622,083	154,043,028
389.1         Land         5,654,409         0           389.2         Land Rights         1,385,339         27,275           390         Structures and Improvements         155,283,835         59,263,799           391.1         Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2         Office Furniture and Equipment - Computer E         22,281,772         13,990,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         <	350.1	Land		
389.2         Land Rights         1,385,339         27,275           390         Structures and Improvements         155,283,835         59,263,799           391.1         Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2         Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566	360.1	Land	0	0
390         Structures and Improvements         155,283,835         59,263,799           391.1         Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2         Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Autos         33,369         (74,729)           393         Stores Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566      <				0
391.1         Office Furniture and Equipment - Other         25,394,828         11,864,753           391.2         Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         PLANT IN SERV-SONGS FULLY RECOVER         \$ (1,164,131,236)         \$ (1,164,131,		<del>_</del>		
391.2         Office Furniture and Equipment - Computer E         22,281,772         13,930,569           392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           101         TOTAL GAS PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101         R         1,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER         \$ (1		·		
392.1         Transportation Equipment - Autos         33,942         (338,930)           392.2         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         TOTAL GAS PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         118.1         TOTAL         8,933,380,609         4,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER         \$ (1,164,131,236)         \$ (1,164,131,236)				
392.2         Transportation Equipment - Trailers         33,369         (74,729)           393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           101         TOTAL GAS PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         118.1         TOTAL         8,933,380,609         4,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER         \$ (1,164,131,236)         \$ (1,164,131,236)           101         PLANT IN SERV-ELECTRIC NON-RECON         \$ (1,164,131,236)         \$ (1,164,131,236)				
393         Stores Equipment         140,123         (121,202)           394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         0         (192,979)           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         TOTAL ELECTRIC PLANT         7,339,334,742         3,497,187,764           TOTAL GAS PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         8,933,380,609         4,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER         \$ (1,164,131,236)         \$ (1,164,131,236)           101         PLANT IN SERV-ELECTRIC NON-RECON				
394.1         Portable Tools         164,532         6,572           394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           TOTAL ELECTRIC PLANT TOTAL GAS PLANT TOTAL COMMON PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 & TOTAL TOTAL COMMON PLANT         471,864,042         285,311,566           101 DELANT IN SERV-SONGS FULLY RECOVER         \$ (1,164,131,236)         \$ (1,164,131,236)           101 PLANT IN SERV-ELECTRIC NON-RECON         \$ (1,164,131,236)         \$ (1,164,131,236)				
394.2         Shop Equipment         312,954         146,655           394.3         Garage Equipment         2,471,693         730,940           395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           TOTAL GAS PLANT TOTAL COMMON PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         8,933,380,609         4,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236)         \$ (1,164,131,236)           101         PLANT IN SERV-ELECTRIC NON-RECON		• •		•
394.3 Garage Equipment 2,471,693 730,940 395 Laboratory Equipment 2,463,298 861,498 396 Power Operated Equipment 0 (192,979) 397 Communication Equipment 75,618,321 45,000,701 398 Miscellaneous Equipment 2,003,542 163,616  118.1 TOTAL COMMON PLANT 471,864,042 285,311,566  TOTAL ELECTRIC PLANT 7,339,334,742 3,497,187,764 TOTAL GAS PLANT 1,122,181,825 718,243,307 TOTAL COMMON PLANT 471,864,042 285,311,566  101 & 118.1 TOTAL  8,933,380,609 4,500,742,637  101 PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236) \$ (1,164,131,236)				
395         Laboratory Equipment         2,463,298         861,498           396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           TOTAL ELECTRIC PLANT         7,339,334,742         3,497,187,764           TOTAL GAS PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 &         118.1         TOTAL         8,933,380,609         4,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236)         \$ (1,164,131,236)           101         PLANT IN SERV-ELECTRIC NON-RECON				
396         Power Operated Equipment         0         (192,979)           397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           TOTAL ELECTRIC PLANT TOTAL GAS PLANT TOTAL COMMON PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 & 118.1         TOTAL         8,933,380,609         4,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236)         \$ (1,164,131,236)           101         PLANT IN SERV-ELECTRIC NON-RECON				
397         Communication Equipment         75,618,321         45,000,701           398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           TOTAL ELECTRIC PLANT TOTAL GAS PLANT TOTAL GAS PLANT TOTAL COMMON PLANT         1,122,181,825 718,243,307 71				
398         Miscellaneous Equipment         2,003,542         163,616           118.1         TOTAL COMMON PLANT         471,864,042         285,311,566           TOTAL ELECTRIC PLANT TOTAL GAS PLANT TOTAL COMMON PLANT         1,122,181,825         718,243,307           TOTAL COMMON PLANT         471,864,042         285,311,566           101 & 118.1         TOTAL         8,933,380,609         4,500,742,637           101         PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236)         \$ (1,164,131,236)           101         PLANT IN SERV-ELECTRIC NON-RECON				45.000.304
118.1 TOTAL COMMON PLANT 471,864,042 285,311,566  TOTAL ELECTRIC PLANT 7,339,334,742 3,497,187,764 TOTAL GAS PLANT 1,122,181,825 718,243,307 TOTAL COMMON PLANT 471,864,042 285,311,566  101 & 101 & 8,933,380,609 4,500,742,637  101 PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236) \$ (1,164,131,236)  101 PLANT IN SERV-ELECTRIC NON-RECON		- · · · · · · · · · · · · · · · · · · ·		
TOTAL GAS PLANT 1,122,181,825 718,243,307 TOTAL COMMON PLANT 471,864,042 285,311,566  101 &		•		
TOTAL GAS PLANT 1,122,181,825 718,243,307 TOTAL COMMON PLANT 471,864,042 285,311,566  101 &				
TOTAL COMMON PLANT 471,864,042 285,311,566  101 &				
101 & 8,933,380,609 4,500,742,637  101 PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236) \$ (1,164,131,236)  101 PLANT IN SERV-ELECTRIC NON-RECON				
118.1       TOTAL       8,933,380,609       4,500,742,637         101       PLANT IN SERV-SONGS FULLY RECOVER \$ (1,164,131,236)       \$ (1,164,131,236)         101       PLANT IN SERV-ELECTRIC NON-RECON		TOTAL COMMON PLANT	471,864,042	285,311,566
101 PLANT IN SERV-ELECTRIC NON-RECON		TOTAL	8,933,380,609	4,500,742,637
	101	PLANT IN SERV-SONGS FULLY RECOVER	\$ (1,164,131,236)	\$ (1,164,131,236)
	101		\$ 0	\$ 0

_No	<u>Account</u>	Original <u>Cost</u>	Reserve for Depreciation and Amortization
101	Accrual for Retirements Electric Gas	\$ (8,582,544) (224,181)	\$ (8,582,544) (224,181)
	TOTAL PLANT IN SERV-NON RECON ACC	(8,806,725)	(8,806,725)
	Electric Gas	0 0	0
	TOTAL PLANT PURCHASED OR SOLD	0	0
105	Plant Held for Future Use Electric Gas	3,010,030 0	0
	TOTAL PLANT HELD FOR FUTURE USE	3,010,030	0
107	Construction Work in Progress Electric Gas Common	293,437,214 9,496,562 114,900,813	
	TOTAL CONSTRUCTION WORK IN PROGRESS	417,834,589	0
108	Accum. Depr SONGS Mitigation/Spent Fuel D Electric	risallowance 0	1,623,183
108	Accum. Depr SONGS SGRP Removal Electric	0	2,051,753
108.5	Accumulated Nuclear Decommissioning Electric	0	566,258,107
	TOTAL ACCUMULATED NUCLEAR DECOMMISSIONING	0	566,258,107
120	NUCLEAR FUEL FABRICATION	82,591,759	60,490,937
143 143	FAS 143 ASSETS - Legal Obligation FIN 47 ASSETS - Legal Obligation FAS 143 ASSETS - Non-legal Obligation	126,668,513 40,736,297 0	(492,127,182) 16,689,101 (1,081,517,174)
	TOTAL FAS 143	167,404,810	(1,556,955,255)
	UTILITY PLANT TOTAL	\$ 8,431,283,837	\$ 2,401,273,401

## Appendix D

#### SAN DIEGO GAS & ELECTRIC COMPANY SUMMARY OF EARNINGS THREE MONTHS ENDED SEPTEMBER 30, 2008 (DOLLARS IN MILLIONS)

Line No.	<u>Item</u>	<u>Amount</u>
1	Operating Revenue	\$2,483
2	Operating Expenses	2,160
3	Net Operating Income	\$323
4	Weighted Average Rate Base	\$4,015
5	Rate of Return*	8.40%
	*Authorized Cost of Capital	

#### SAN DIEGO GAS & ELECTRIC COMPANY STATEMENT OF INCOME AND RETAINED EARNINGS THREE MONTHS ENDED SEPTEMBER 30, 2008

	1. UTILITY OPERATING INCOME		
400 401 402 403-7 408.1 409.1 410.1 411.1 411.4 411.6	OPERATING REVENUES OPERATING EXPENSES MAINTENANCE EXPENSES DEPRECIATION AND AMORTIZATION EXPENSES TAXES OTHER THAN INCOME TAXES INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES - CREDIT INVESTMENT TAX CREDIT ADJUSTMENTS GAIN FROM DISPOSITION OF UTILITY PLANT	\$1,681,670,932 97,059,700 222,782,563 51,191,361 36,673,212 94,361,290 (19,100,722) (1,775,674) (3,157,081)	\$2,483,537,262
	TOTAL OPERATING REVENUE DEDUCTIONS	_	2,159,705,581
	NET OPERATING INCOME		323,831,681
	2. OTHER INCOME AND DEDUCTIONS		
415 417.1 418 418.1 419 419.1 421 421.1	REVENUE FROM MERCHANDISING, JOBBING AND CONTRACT WORK EXPENSES OF NONUTILITY OPERATIONS NONOPERATING RENTAL INCOME EQUITY IN EARNINGS OF SUBSIDIARIES INTEREST AND DIVIDEND INCOME ALLOWANCE FOR OTHER FUNDS USED DURING CONSTRUCTION MISCELLANEOUS NONOPERATING INCOME GAIN ON DISPOSITION OF PROPERTY	(55,927) 290,196 - 11,826,558 19,357,833 1,266,983	
	TOTAL OTHER INCOME	32,685,643	
421.2 426	LOSS ON DISPOSITION OF PROPERTY MISCELLANEOUS OTHER INCOME DEDUCTIONS TOTAL OTHER INCOME DEDUCTIONS	1,695,446 1,695,446	
408.2 409.2 410.2 411.2	TAXES OTHER THAN INCOME TAXES INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES PROVISION FOR DEFERRED INCOME TAXES - CREDIT	221,201 (1,151,310) 3,342,974	
	TOTAL TAXES ON OTHER INCOME AND DEDUCTIONS	2,412,865	
	TOTAL OTHER INCOME AND DEDUCTIONS	_	31,968,224
	INCOME BEFORE INTEREST CHARGES NET INTEREST CHARGES*		355,799,905 93,784,689
	NET INCOME	-	\$262,015,216

<sup>\*</sup>NET OF ALLOWANCE FOR BORROWED FUNDS USED DURING CONSTRUCTION, (2,213,343)

#### SAN DIEGO GAS & ELECTRIC COMPANY STATEMENT OF INCOME AND RETAINED EARNINGS THREE MONTHS ENDED SEPTEMBER 30, 2008

3. RETAINED EARNINGS	
RETAINED EARNINGS AT BEGINNING OF PERIOD, AS PREVIOUSLY REPORTED	\$1,078,672,830
NET INCOME (FROM PRECEDING PAGE)	262,015,216
DIVIDEND TO PARENT COMPANY	-
DIVIDENDS DECLARED - PREFERRED STOCK	(3,614,751)
OTHER RETAINED EARNINGS ADJUSTMENTS	0
RETAINED EARNINGS AT END OF PERIOD	\$1,337,073,295

#### SAN DIEGO GAS & ELECTRIC COMPANY FINANCIAL STATEMENT **SEPTEMBER 30, 2008**

(a)	Amounts and Kinds of Stock Authorized: Preferred Stock Preferred Stock Preferred Stock Common Stock	1,375,000 10,000,000 Amount of shares 255,000,000	shares not specified	Par Value \$27,500,000 Without Par Value \$80,000,000 Without Par Value
	Amounts and Kinds of Stock Outstanding: PREFERRED STOCK			
	5.0%	375,000	shares	\$7,500,000
	4.50%	300,000		6,000,000
	4.40%	325,000		6,500,000
	4.60%	373,770	shares	7,475,400
	\$1.7625	550,000	shares	13,750,000
	\$1.70	1,400,000	shares	35,000,000
	\$1.82	640,000	shares	16,000,000
	COMMON STOCK	116,583,358	shares	291,458,395

<u>Terms of Preferred Stock:</u>
Full information as to this item is given in connection with Application Nos. 93-09-069, 04-01-009 and 06-05-015, to which references are hereby made.

(c) **Brief Description of Mortgage:** 

Full information as to this item is given in Application No. 06-05-015 to which reference is hereby made.

Number and Amount of Bonds Authorized and Issued:

	Nominal	Par Value		
	Date of	Authorized		Interest Paid
First Mortgage Bonds:	Issue	and Issued	Outstanding	in 2007
6.8% Series KK, due 2015	12-01-91	14,400,000	14,400,000	979,200
Var% Series OO, due 2027	12-01-92	250,000,000	150,000,000	7,612,500
5.85% Series RR, due 2021	06-29-93	60,000,000	60,000,000	3,510,000
2.539% Series VV, due 2034	06-17-04	43,615,000	43,615,000	1,107,385
2.539% Series WW, due 2034	06-17-04	40,000,000	40,000,000	1,015,600
2.516% Series XX, due 2034	06-17-04	35,000,000	35,000,000	880,600
2.832% Series YY, due 2034	06-17-04	24,000,000	24,000,000	679,680
2.832% Series ZZ, due 2034	06-17-04	33,650,000	33,650,000	952,968
2.8275% Series AAA, due 2039	06-17-04	75,000,000	75,000,000	2,120,625
5.35% Series BBB, due 2035	05-19-05	250,000,000	250,000,000	13,375,000
5.30% Series CCC, due 2015	11-17-05	250,000,000	250,000,000	13,250,000
6.00% Series DDD. due 2026	06-08-06	250,000,000	250,000,000	15,000,000
Var Series EEE, due 2018	09-21-06	161,240,000	161,240,000	5,898,383
6.125% Series FFF, due 2037	09-20-07	250,000,000	250,000,000	0
Unsecured Bonds:				
5.9% CPCFA96A, due 2014	06-01-96	129,820,000	129,820,000	7,659,380
5.3% CV96A, due 2021	08-02-96	38,900,000	38,900,000	2,061,700
5.5% CV96B, due 2021	11-21-96	60,000,000	60,000,000	3,300,000
4.9% CV97A, due 2023	10-31-97	25,000,000	25,000,000	1,225,000

## Appendix E

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Sacramento CA 94244-255

Sacramento, CA 94244-2550

State of California
Attn. Director Dept of General
Services
PO Box 989052
West Sacramento, CA 95798-9052

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City of Oceanside Attn. City Clerk 300 N. Coast Highway Oceanside, CA 92054-2885

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City of Julian Attn. City Clerk P.O. Box 1866 2129 Main Street Julian, CA

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City of Alpine Attn. City Clerk 2707 Alpine Blvd Alpine, CA 91901

Spring Valley Chamber of Commerce Attn. City Clerk 3322 Sweetwater Springs Blvd, Ste. 202 Spring Valley, CA 91977-3142 City of San Clemente Attn. City Clerk 100 Avenida Presidio San Clemente, CA 92672

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City of Fallbrook Attn. City Clerk 233 E. Mission Road Fallbrook, CA 92028

City of Rancho San Diego - Jamul Attn. City Clerk 3855 Avocado Blvd. Suite 230 La Mesa, CA 91941

Valley Center Chamber of Commerce Attn. City Clerk P.O. Box 8 Valley Center, CA 92082

## **Appendix**

**Service List of Potential Interested Parties** 

### CALIFORNIA PUBLIC UTILITIES COMMISSION Service Lists - Proceeding: A08-06-002 - Last changed: February 20, 2009

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#### CALIFORNIA PUBLIC UTILITIES COMMISSION Service Lists - Proceeding: R07-01-041 - Last changed: February 23, 2009

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## CALIFORNIA PUBLIC UTILITIES COMMISSION Service Lists - Proceeding: A08-05-024, A.08-05-025-Last changed: February 27, 2009

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## CALIFORNIA PUBLIC UTILITIES COMMISSION Service Lists - Proceeding: R06-04-010 - Last changed: February 23, 2009

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### CALIFORNIA PUBLIC UTILITIES COMMISSION Service Lists - Proceeding: A08-06-004 - Last changed: February 20, 2009

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### CALIFORNIA PUBLIC UTILITIES COMMISSION Service Lists - Proceeding: R09-01-019 - Last changed: February 27, 2009

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#### CERTIFICATE OF SERVICE

I hereby certify that I have this day served a copy of NOTICE OF AVAILABILITY of the foregoing AMENDED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-M) FOR APPROVAL OF ELECTRIC AND NATURAL GAS ENERGY EFFICIENCY PROGRAMS AND BUDGETS FOR YEARS 2009 THROUGH 2011 (RE-SERVED TO REFLECT CONSOLIDATED CAPTION ONLY) has been electronically mailed to each party of record of the service list in A.08-06-002, R.07-01-041, A.08-05-024, A.08-05-025, R.06-04-010, R.08-07-011, A.08-06-004 and R.09-01-019. Any party on the service list who has not provided an electronic mail address was served by placing copies in properly addressed and sealed envelopes and by depositing such envelopes in the United States Mail with first-class postage prepaid.

Copies were also sent via Federal Express to Administrative Law Judge Gamson.

Executed this 4<sup>th</sup> day of March, 2009 at Los Angeles, California.

/s/ Becky Roberts
Becky Roberts

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

Application of Southern California Edison
Company (U338E) for Approval of its 2009-2011
Energy Efficiency Program Plans And Associated
Public Goods Charge (PGC) And Procurement
Funding Requests.

Application 08-07-021 (Filed July 21, 2008)

Application of Southern California Gas Company (U904G) for Approval of Natural Gas Energy Efficiency Programs and Budgets for Years 2009 through 2011.

Application 08-07-022 (Filed July 21, 2008)

Application of San Diego Gas & Electric Company (U902M) for Approval of Electric and Natural Gas Energy Efficiency Programs and Budgets for Years 2009 through 2011.

Application 08-07-023 (Filed July 21, 2008)

Application of Pacific Gas and Electric Company for Approval of the 2009-2011 Energy Efficiency Programs and Budget. (U39M).

Application 08-07-031 (Filed July 21, 2008)

#### **NOTICE OF AVAILABILITY**

AMENDED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-M) FOR APPROVAL OF ELECTRIC AND NATURAL GAS ENERGY EFFICIENCY PROGRAMS AND BUDGETS FOR YEARS 2009 THROUGH 2011

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

Application of Southern California Edison
Company (U338E) for Approval of its 2009-2011
Energy Efficiency Program Plans And Associated
Public Goods Charge (PGC) And Procurement
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Application 08-07-023 (Filed July 21, 2008)

Application of Pacific Gas and Electric Company for Approval of the 2009-2011 Energy Efficiency Programs and Budget. (U39M).

Application 08-07-031 (Filed July 21, 2008)

#### **NOTICE OF AVAILABILITY**

# AMENDED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902-M) FOR APPROVAL OF ELECTRIC AND NATURAL GAS ENERGY EFFICIENCY PROGRAMS AND BUDGETS FOR YEARS 2009 THROUGH 2011

TO: All Parties of Record in A.08-06-002, R.07-01-041, A.08-05-024, A.08-05-025, R.06-04-010, R.08-07-011, A.08-06-004 and R.09-01-019:

Pursuant to Rule 1.9 of the Rules of Practice and Procedure of the California Public Utilities Commission ("Commission"), San Diego Gas & Electric Company ("SDG&E") hereby provides this Notice of Availability of: Amended Application of San Diego Gas & Electric Company (U 902 M) for approval of Electric and Natural Gas Energy Efficiency Programs and Budgets for Years 2009 through 2011, filed with the Commission and served via this e-mail to the official service lists on March 2, 2009, in the above-captioned docket. The referenced submittal can be found on SDG&E's website at:

http://www.sdge.com/regulatory/cpuc.shtml.

Pursuant to Rule 3.2(c) of the Commission's Rules of Practice and Procedure, you may receive a copy of the Application by directing your request in writing to:

Remedios (Mimi) P. Santos Regulatory Case Analyst Regulatory Affairs Information Group San Diego Gas & Electric Company and Southern California Gas Company 8330 Century Park Court, CP31E San Diego, CA 92123

Telephone Number: (858) 654-1852 Facsimile Number: (858) 654-1789 E-mail: rpsantos@semprautilities.com

DATED at Los Angeles, California, on this 2<sup>nd</sup> day of March, 2009.

Respectfully submitted,

By: /s/ Steven D. Patrick
Steven D. Patrick

Attorney for:

#### SAN DIEGO GAS & ELECTRIC COMPANY

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#### **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a copy of NOTICE OF AVAILABILITY of the foregoing AMENDED APPLICATION OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902 M) FOR APPROVAL OF ELECTRIC AND NATURAL GAS ENERGY EFFICIENCY PROGRAMS AND BUDGETS FOR YEARS 2009 THROUGH 2011 (RE-SERVED TO REFLECT CONSOLIDATED CAPTION ONLY) has been electronically mailed to each party of record of the service list in A.08-06-002, R.07-01-041, A.08-05-024, A.08-05-025, R.06-04-010, R.08-07-011, A.08-06-004 and R.09-01-19. Any party on the service list who has not provided an electronic mail address was served by placing copies in properly addressed and sealed envelopes and by depositing such envelopes in the United States Mail with first-class postage prepaid.

Copies were also sent via Federal Express to Administrative Law Judge Gamson.

Executed this 4<sup>th</sup> day of March, 2009 at Los Angeles, California.

/s/ Becky Roberts
Becky Roberts