

**ORA DATA REQUEST
ORA-SDGE-161-MRK
SDG&E 2019 GRC – A.17-10-007
SDG&E RESPONSE
DATE RECEIVED: MARCH 13, 2018
DATE RESPONDED: MARCH 28, 2018**

Exhibit Reference: SDG&E-40
SDG&E Witness: Eric Dalton
Subject: Miscellaneous Revenues

1. In response to Master Data Request (MDR) Section A, SDG&E provided ORA with a pdf titled “MDR Section Q9 ferc_sdge_annual_report_2016.pdf”. On column “e” of line 1 of page 269 of that document, the amount \$12,967,270 is listed as representing “credits” for CIAC/CAC Tax Gross-Ups. Please provide SDG&E’s interpretation of that amount.

SDG&E Response 01:

SDG&E objects to this request pursuant to Rule 10.1 of the Commission’s Rules of Practice and Procedure on the grounds that the request is neither relevant to the subject matter involved in this proceeding nor is reasonably calculated to lead to the discovery of admissible evidence. Subject to and without waiving this objection, SDG&E responds as follows:

The credits represent the ITCC amounts received from customers for CIAC and CAC projects during 2016.

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2. Is it the total amount of ITCC that SDG&E reported on its income tax statement in 2016?

SDG&E Response 02:

SDG&E objects to this request pursuant to Rule 10.1 of the Commission's Rules of Practice and Procedure on the grounds that the request is neither relevant to the subject matter involved in this proceeding nor is reasonably calculated to lead to the discovery of admissible evidence. Subject to and without waiving this objection, SDG&E responds as follows:

No.

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3. Is it the total electric amount of ITCC that SDG&E reported on its income tax statement in 2016?

SDG&E Response 03:

SDG&E objects to this request pursuant to Rule 10.1 of the Commission's Rules of Practice and Procedure on the grounds that the request is neither relevant to the subject matter involved in this proceeding nor is reasonably calculated to lead to the discovery of admissible evidence. Subject to and without waiving this objection, SDG&E responds as follows:

No.

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4. Is it the total gas amount of ITCC that SDG&E reported on its income tax statement in 2016?

SDG&E Response 04:

SDG&E objects to this request pursuant to Rule 10.1 of the Commission's Rules of Practice and Procedure on the grounds that the request is neither relevant to the subject matter involved in this proceeding nor is reasonably calculated to lead to the discovery of admissible evidence. Subject to and without waiving this objection, SDG&E responds as follows:

No.

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5. If none of the above, then where in this document can the total amount of ITCC, the total electric amount of ITCC, and the total gas amount of ITCC reported in 2016 be found?

SDG&E Response 05:

SDG&E objects to this request pursuant to Rule 10.1 of the Commission's Rules of Practice and Procedure on the grounds that the request is neither relevant to the subject matter involved in this proceeding nor is reasonably calculated to lead to the discovery of admissible evidence. Subject to and without waiving this objection, SDG&E responds as follows:

The total ITCC amount cannot be found. The electric revenue amount is shown on a footnote (page 450.1 Schedule Page: 300 Line No:21) PDF page 263 shown as \$6,391,174.