

Huntington Memorial Hospital
Accounts Payable
100 W. California Blvd.
Pasadena, CA 91105

SoCalGas
P.O. BOX C
MONT. PK., CA 91756

PLEASE PAY THIS AMOUNT

\$84,524.83

80 1824209200 08452483 71

1824209200 0845248371

Customer Name Service Address	Huntington Memorial Hospital 720 Fairmount Ave Pasadena CA 91105	Last Payment	
		Date	Amount
		10/05/2022	\$86,487.97
Account Number OCC	182-420-9200 7 H02		
Billing Period:	From To	Therms Used	
	09/01/2022 10/01/2022		244,102

SUMMARY OF BILLING CHARGES:

Description Of Charges	Amount
Customer Charge	350.00
Transmission Charge	58,933.89
State Mandated Charges	19,286.50
Taxes and Fees	5,954.44
TOTAL CURRENT CHARGE	\$84,524.83

Past Due If Not Paid By 10/29/2022

PREVIOUS BALANCE

TOTAL AMOUNT DUE 0.7% Late Payment Charge Due If Paid After 11/01/2022 **\$84,524.83**

\$0.00

** For questions regarding this bill, please call Jason Chong at (213) 231-6124 or send email to JChong@socalgas.com

** Your account executive is always available to provide service and information regarding your energy needs. Please call Gregory G Heintz at (714) 634-3189 or send email to GHeintz@socalgas.com

** Go paperless! It's convenient and easy to sign up through Business My Account. If you aren't registered for Business My Account, contact your Account Executive. For questions regarding the Business My Account website at business.socalgas.com, please call 1-800-GAS-2000 (1-800-427-2000)



IMPORTANT CUSTOMER INFORMATION
PUBLIC UTILITIES COMMISSION NOTICE

If you believe there is an error on your bill or have a question about your service, please call Southern California Gas Company customer support at (800) 427-2200. If you are not satisfied with Southern California Gas Company's response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting <http://www.cpuc.ca.gov/complaints/>. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102. Phone: 800-649-7570

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing assistance relaying telephone conversations. Dial one of the numbers below to be routed to the California Relay Service provider in your preferred mode of communication.

California Relay Service Phone Numbers:

Type of Call	Language	Toll-free 800 Number
TTY/VCO/HCO to Voice	English	1-800-735-2929
	Spanish	1-800-855-3000
Voice to TTY/VCO/HCO	English	1-800-735-2922
	Spanish	1-800-855-3000
From or to Speech-to-Speech	English & Spanish	1-800-854-7784

To avoid having service turned off while waiting for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

INFORMATION RELATED TO DEPOSITS

Amount of Deposit

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

Return of Deposit/Interest on Deposit

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

Electronic Check Processing

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

EXPLANATION OF BILLING TERMS

Call your Account Executive for more information.

Public Purpose Programs Surcharge

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

State Regulatory Fee

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

Municipal Surcharge

A mandated state fee which compensates local governments for the private use of public lands during the transportation of gas. Charges are based on the value of the gas and current franchise agreements. Excluded from this fee is transported gas subject to existing franchise agreements.

WACOG

The monthly WACOG is the Weighted Average Cost of Gas purchased by SoCalGas on behalf of its gas procurement customers in the current month.

BILLING SCHEDULE:

Tariff	Therms
GT3NC	244,102

CUSTOMER CHARGE:

Tariff	Amount
GT3NC	350.00
Total Customer Charge	\$350.00

TRANSMISSION CHARGE:

Tariff	Eff. Date	Therms	X	Rate	=	Amount
GT3NC	09/01/2022	20,833		0.40222		8,379.45
GT3NC	09/01/2022	62,500		0.29365		18,353.13
GT3NC	09/01/2022	83,334		0.22420		18,683.48
GT3NC	09/01/2022	77,435		0.17457		13,517.83
Total Transmission Charge						\$58,933.89

CURRENT TRANSPORTATION DELIVERIES:

OCC ID	Mktr ID	Receipt Point / Supply Source	Description	Therms
H02				0
		Total Transportation to Burn		0
		Total Transportation Deliveries		0

STATE MANDATED CHARGES:

Tariff	Eff. Date	Therms	X	Rate	=	Amount
GMSUR	09/01/2022	244,102		0.01310		3,197.74
GPPPS	09/01/2022	244,102		0.06014		14,680.29
GSRF	09/01/2022	244,102		0.00577		1,408.47
Total State Mandated Surcharges						\$19,286.50



TAXES AND FEES:

Description	Rate	Amount
Utility Users' Tax	7.90%	5,954.44
Total Taxes and Fees		\$5,954.44

METER INFORMATION:

Meter Number	Effective Date	Total CCF	Billing Factor	Total Therms
8571539	09/01/2022	235,620	1.036	244,102
Total		235,620		244,102

HISTORY:

Period	Therms Used	Amount
Current	244,102	\$84,524.83
Aug 2022	249,045	\$86,480.47
Jul 2022	256,548	\$87,188.74
Jun 2022	242,888	\$84,407.65
May 2022	249,459	\$85,219.18
Apr 2022	228,521	\$79,075.76
Mar 2022	234,507	\$80,556.34
Feb 2022	212,472	\$74,887.58
Jan 2022	228,272	\$79,924.57
Dec 2021	246,811	\$64,645.45
Nov 2021	222,608	\$59,993.48
Oct 2021	254,164	\$65,721.08

MESSAGES:

WIRE TRANSFER BILL INSTRUCTIONS:

Payee Bank: UNION BANK OF CALIFORNIA
Bank Address: 445 SO. FIGUEROA ST.
LOS ANGELES, CA 90013
Bank ABA Number: 122000496
Payee Name: SOUTHERN CALIFORNIA GAS CO.
Payee Account No: 10001-27805
Reference: CUSTOMER BILL ACCOUNT NUMBER (182-420-9200)

Please send remittance advice (including payment details) to:
SCGRemittanceProcessing@semprautilities.com

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