

**ORA DATA REQUEST
ORA-SDGE-179-MRK
SDG&E 2019 GRC – A.17-10-007
SDG&E RESPONSE
DATE RECEIVED: JUNE 26, 2018
DATE RESPONDED: JULY 11, 2018**

Exhibit Reference: SDG&E-240
SDG&E Witness: Eric Dalton
Subject: Miscellaneous Revenues

Please provide the following:

1. Table ED-4 of Ex. SDG&E-240 states that the total 2016 gas ITCC is \$928,000. Please explain the circumstances whereby the total 2016 gas ITCC could not be found at the time SDG&E answered data request ORA-SDGE-161-MRK, but was found at the time SDG&E wrote its rebuttal.

SDG&E Response 01:

Subject to the objection stated in ORA-SDGE-161-MRK Q5 asked “where in this document [“MDR Section Q9 ferc_sdge_annual_report_2016.pdf”] 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 responded that the amount cannot be found in the “MDR Section Q9 ferc_sdge_annual_report_2016.pdf.” The gas amount is combined with other line items and therefore cannot be separately identified in the FERC SDGE annual report.

The electric and gas ITCC amounts are in the accounting records within the accounting software.

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2. Referring to Table ED-4, Ex. SDG&E-240, please supply a working spreadsheet that shows how the amount \$6,391,174 (the total 2016 electric ITCC) is computed from source data.

SDG&E Response 02:

See attached file “ORA-SDGE-179-MRK Questions 2-3”.

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3. Referring to Table ED-4, Ex. SDG&E-240, please supply a working spreadsheet that shows how the amount \$928,000 (the total 2016 gas ITCC) is computed from source data

SDG&E Response 03

See attached file “ORA-SDGE-179-MRK Questions 2-3”.

Note: While responding to this data request, an error was identified in Table ED-4 on page ED-5 in Exhibit SDG&E-240. The five-year average should reflect \$900,000. This will be corrected at the next opportunity.

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4. Referring to Table ED-4, Ex. SDG&E-240, SDG&E Historical Recorded ITCC, is the ITCC Gas average of \$1.705 million correct?

SDG&E Response 04:

The average gas stated in the rebuttal testimony is incorrect. The 5-year average should be \$900K. This will be corrected at the next opportunity.