

**San Diego Gas and Electric Company  
SAC04 Codes and SAC15 Descriptions  
For EDI 810 v4010**

**Last Updated: 07/01/2009 - 1 -**

ADJ002 AVERAGE RATE LIMITER ADJUSTMENT  
ADJ002 BILLING ADJUSTED  
ADJ002 BILLING ADJUSTED DUE TO INCORRECT TURN OFF DATE  
ADJ002 BILLING ADJUSTED DUE TO INCORRECT TURN OFF READ  
ADJ002 BILLING ADJUSTED DUE TO INCORRECT TURN ON DATE  
ADJ002 BILLING ADJUSTED DUE TO INCORRECT TURN ON READ  
ADJ002 BILLING ADJUSTED DUE TO METER EXCHANGE  
ADJ002 BILLING ADJUSTED DUE TO MISREAD  
ADJ002 BILLING ADJUSTED DUE TO OVER-ESTIMATED READ  
ADJ002 BILLING ADJUSTED DUE TO OVER-READ  
ADJ002 BILLING ADJUSTED DUE TO RATE CHANGE  
ADJ002 BILLING ADJUSTED DUE TO SWITCHED METER  
ADJ002 BILLING ADJUSTED DUE TO UNAUTHORIZED USE OF SERVICE  
ADJ002 BILLING ADJUSTED DUE TO UNDER-ESTIMATED READ  
ADJ002 BILLING ADJUSTED, REBILL FOR CARE DISCOUNT  
ADJ002 DELAYED PAYMENT CHARGE ADJUSTMENT  
ADJ002 DEPOSIT TERMS ADJUSTMENT  
ADJ002 DSM FINANCE CHARGE ADJUSTMENT  
ADJ002 ELECTRIC BILLING ADJUSTED DUE TO DEMAND CHARGE ADJUSTMENT  
ADJ002 ESP ADJUSTMENT  
ADJ002 GTCA RATE ADJUSTMENT  
ADJ002 LEVEL PAY PLAN & PAY AGREEMENT ADJUSTMENT  
ADJ002 LEVEL PAY PLAN ADJUSTMENT  
ADJ002 MINIMUM CHARGE ADJUSTMENT  
ADJ002 NJ DISCOUNT LIMITER ADJUSTMENT  
ADJ002 ON PEAK RATE LIMITER ADJUSTMENT  
ADJ002 PAY AGREEMENT ADJUSTMENT  
ADJ006 DIRECT ACCESS FRANCHISE FEE ADJUSTMENT  
BAS001 CUSTOMER CHARGE  
BAS001 TOU CUSTOMER CHARGE  
BUD002 LEVEL PAY PLAN SETTLEMENT ADJUSTMENT  
COL001 COLLECTION CHARGE - FINAL NOTICE DELIVERED  
CRE000 1999 SUMMER PRICE CEILING  
CRE000 ANNUAL MERGER SAVINGS CREDIT  
CRE000 DIRECT ACCESS FRANCHISE FEE CREDIT  
**CRE000 ELECTRIC PROCUREMENT BILL CREDIT**  
CRE000 LIHEAP CREDIT  
CRE000 LOAD REDUCTION CONTRACT MINIMUM DEMAND CREDIT  
CRE000 LOAD REDUCTION ENERGY CREDIT  
CRE000 RATE CAP TRANSITION CREDIT  
CRE000 TRUST TRANSFER AMOUNT CREDIT  
CRE000 TURBINE CREDIT  
CRE000 UTILITY SERVICE CREDIT  
CRE000 LARGE CUSTOMER COMMODITY CREDIT  
CRE000 LARGE CUSTOMER CTC ADJUSTMENTS  
CRE000 DWR CREDIT  
CRE009 INTERRUPTIBLE CREDIT  
CRE011 SERVICE GUARANTEE CREDIT  
CRE014 ELECTRIC ENERGY CHARGE CREDIT  
CRE017 BASELINE CREDIT  
DAB001 DEPOSIT

DAB003 DEPOSIT CREDITED TO YOUR ACCOUNT  
DCS001 COLLECTION CHARGE - DISCONNECT  
DIS001 DISTRIBUTION  
DMD000 COINCIDENT PEAK MONTH DEMAND CHARGE

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DMD000 NON-COINCIDENT DEMAND  
DMD000 STANDBY DEMAND  
DMD000 SYSTEM PEAK DEMAND  
DMD001 DEMAND CHARGE  
DMD002 CONTRACT MINIMUM DEMAND CHARGE  
DMD002 CAPACITY RESERVATION DEMAND CHARGE  
DMD004 KVAR DEMAND CHARGE  
DMD007 ON PEAK RATE LIMITER DEMAND  
DMD007 ON-PEAK DEMAND  
DMD007 GENERATION DEMAND  
DMD008 SEMI-PEAK DEMAND  
DMD012 SUMMER ON PEAK RATE LIMITER DEMAND  
DMD012 SUMMER ON-PEAK DEMAND  
DMD013 SUMMER SEMI-PEAK  
DMD016 WINTER ON PEAK RATE LIMITER DEMAND  
DMD016 WINTER ON-PEAK DEMAND  
DMD017 WINTER SEMI-PEAK  
DSC000 CONTRACT DISCOUNT  
DSC000 EMPLOYEE DISCOUNT  
DSC000 NET METERING GENERATION CREDIT  
DSC004 CARE EXPANDED DISCOUNT  
DSC004 CARE SURCHARGE EXEMPTION  
DSC004 REFLECTS A CARE DISCOUNT  
DSC004 RESIDENTIAL CARE TOU DISCOUNT  
DSC004 FERA DISCOUNT  
DSC010 MULTI-FAMILY ADJUSTMENT  
DSC011 LEGISLATED 10% REDUCTION  
ENC000 CAPACITY PAYMENT  
ENC000 ELECTRIC ENERGY CHARGE - SEMI PEAK  
ENC000 ENERGY CHARGE AT HOURLY POWER EXCHANGE  
ENC000 FIRM CAPACITY PAYMENT  
ENC000 LOAD REDUCTION ENERGY CHARGE  
ENC000 SEMI PEAK CAPACITY  
ENC000 SEMI PEAK ENERGY CHARGE  
ENC000 SEMI PEAK ENERGY PAYMENT  
ENC000 SUPER OFF PEAK CAPACITY  
ENC000 SUPER OFF PEAK ENERGY CHARGE  
ENC000 SUPER OFF PEAK ENERGY PAYMENT  
ENC000 TAPA ENERGY CHARGE  
ENC000 DWR BOND CHARGE  
ENC000 DWR POWER CHARGE  
ENC000 DA CRS CAP ADJUSTMENT  
ENC000 DA CRS  
ENC001 ELECTRIC ENERGY CHARGE  
ENC001 ENERGY PAYMENT  
ENC001 USAGE  
ENC002 TIER 1 CAPACITY PAYMENT

ENC002 TIER 2 CAPACITY PAYMENT  
ENC002 TIER 3 CAPACITY PAYMENT  
ENC003 ELECTRIC ENERGY CHARGE - OFF PEAK  
ENC003 OFF PEAK CAPACITY  
ENC003 OFF PEAK ENERGY CHARGE  
ENC003 OFF PEAK ENERGY PAYMENT  
ENC004 SUMMER OFF PEAK CAPACITY  
ENC004 SUMMER OFF PEAK ENERGY CHARGE

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ENC004 SUMMER OFF PEAK ENERGY PAYMENT  
ENC005 SUMMER ON PEAK CAPACITY  
ENC005 SUMMER ON PEAK ENERGY CHARGE  
ENC005 SUMMER ON PEAK ENERGY PAYMENT  
ENC005 SUMMER ON PEAK RATE LIMITER CONS  
ENC005 SUMMER SIGNAL 1 ENERGY CHARGE  
ENC005 SUMMER SIGNAL 2 ENERGY CHARGE  
ENC005 SUMMER SIGNAL 3 ENERGY CHARGE  
ENC006 SUMMER SEMI PEAK CAPACITY  
ENC006 SUMMER SEMI PEAK ENERGY CHARGE  
ENC006 SUMMER SEMI PEAK ENERGY PAYMENT  
ENC008 SUMMER SUPER OFF PEAK CAPACITY  
ENC008 SUMMER SUPER OFF PEAK ENERGY CHARGE  
ENC008 SUMMER SUPER OFF PEAK ENERGY PAYMENT  
ENC009 WINTER ON PEAK CAPACITY  
ENC009 WINTER ON PEAK ENERGY CHARGE  
ENC009 WINTER ON PEAK ENERGY PAYMENT  
ENC009 WINTER ON PEAK RATE LIMITER CONS  
ENC009 WINTER SIGNAL 1 ENERGY CHARGE  
ENC009 WINTER SIGNAL 2 ENERGY CHARGE  
ENC009 WINTER SIGNAL 3 ENERGY CHARGE  
ENC010 WINTER SEMI PEAK CAPACITY  
ENC010 WINTER SEMI PEAK ENERGY CHARGE  
ENC010 WINTER SEMI PEAK ENERGY PAYMENT  
ENC011 WINTER OFF PEAK CAPACITY  
ENC011 WINTER OFF PEAK ENERGY CHARGE  
ENC011 WINTER OFF PEAK ENERGY PAYMENT  
ENC012 WINTER SUPER OFF PEAK CAPACITY  
ENC012 WINTER SUPER OFF PEAK ENERGY CHARGE  
ENC012 WINTER SUPER OFF PEAK ENERGY PAYMENT  
ENC036 ESP CHARGES  
ENC037 BASELINE USAGE  
ENC037 CARE BASELINE USAGE  
ENC038 CARE NON-BASELINE USAGE  
ENC038 NON-BASELINE USAGE  
ENC038 101% - 130% CARE BASELINE USAGE  
ENC038 101% - 130% OF BASELINE USAGE  
ENC039 131% - 200% CARE BASELINE USAGE  
ENC039 131% - 200% OF BASELINE USAGE  
ENC039 ELECTRIC ENERGY CHARGE - ON PEAK  
ENC039 ON PEAK CAPACITY  
ENC039 ON PEAK ENERGY CHARGE  
ENC039 ON PEAK ENERGY PAYMENT

ENC039 ON PEAK RATE LIMITER CONSUMPTION  
ENC039 SIGNAL 1 ENERGY CHARGE  
ENC039 SIGNAL 2 ENERGY CHARGE  
ENC039 SIGNAL 3 ENERGY CHARGE  
ENC040 201% - 300% CARE BASELINE USAGE  
ENC040 201% - 300% OF BASELINE USAGE  
ENC041 OVER 300% CARE BASELINE USAGE  
ENC041 OVER 300% OF BASELINE USAGE  
ENC042 ON-PEAK CARE BASELINE USAGE  
ENC042 ON-PEAK BASELINE USAGE  
ENC043 ON-PEAK 101% - 130% CARE BASELINE USAGE  
ENC043 ON-PEAK 101% - 130% OF BASELINE USAGE

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ENC044 ON-PEAK 131% - 200% CARE BASELINE USAGE  
ENC044 ON-PEAK 131% - 200% OF BASELINE USAGE  
ENC045 ON-PEAK 201% - 300% CARE BASELINE USAGE  
ENC045 ON-PEAK 201% - 300% OF BASELINE USAGE  
ENC046 ON-PEAK OVER 300% CARE BASELINE USAGE  
ENC046 ON-PEAK OVER 300% OF BASELINE USAGE  
ENC047 OFF-PEAK CARE BASELINE USAGE  
ENC047 OFF-PEAK BASELINE USAGE  
ENC048 OFF-PEAK 101% - 130% CARE BASELINE USAGE  
ENC048 OFF-PEAK 101% - 130% OF BASELINE USAGE  
ENC049 OFF-PEAK 131% - 200% CARE BASELINE USAGE  
ENC049 OFF-PEAK 131% - 200% OF BASELINE USAGE  
ENC050 OFF-PEAK 201% - 300% CARE BASELINE USAGE  
ENC050 OFF-PEAK 201% - 300% OF BASELINE USAGE  
ENC051 OFF-PEAK OVER 300% CARE BASELINE USAGE  
ENC051 OFF-PEAK OVER 300% OF BASELINE USAGE  
FAC001 FACILITIES CHARGE  
FFR001 TAPA ADMINISTRATIVE CHARGE  
FUE002 CNG FUEL PEAK CHARGE  
IBC014 CURTAILMENT PENALTY CHARGE  
IBC014 LOAD REDUCTION PEAK SHAVING PENALTY  
LPC001 DELAYED PAYMENT CHARGE BASED ON PAST DUE AMOUNT  
MAD003 PG MINIMUM ADJUSTMENT CHARGE  
MSC000 CNG STATE EXCISE TAX  
MSC000 SCHEDULED MAINTENANCE PAYMENT  
MSC000 TRANSPORT FRANCHISE FEE SURCHARGE  
MSC000 WDT COST OF OWNERSHIP  
MSC000 WDT CUSTOMER CHARGE  
MSC000 WDT MONTHLY FACILITIES CHARGE  
MSC001 CUSTOMER REQUESTED INTERVAL DATA CHARGE  
MSC001 DSM FINANCING RATE CHARGE  
MSC001 ENGINEERING FEE  
MSC001 G-CSTOR ANNUAL INVENTORY CHARGE  
MSC001 INSPECTION FEE  
MSC001 LOOP SUBTOTAL  
MSC001 MISCELLANEOUS CHARGE  
MSC001 MISCELLANEOUS CHARGES  
MSC001 MISCELLANEOUS TRANSACTIONS  
MSC001 NON STANDARD SEASONAL CHANGEOVER CHARGE

MSC001 RELOCATION FEE  
MSC001 SPECIAL CONTRACT CHARGE  
MSC001 TAKE OR PAY PENALTY CHARGE  
MSC001 TO SELF SUFFICIENCY CHARGE  
MSC001 TO TRBAA  
MSC001 USE OR PAY PENALTY CHARGE  
MSC009 PREFERRED-DUE-DATE 1% OF TOTAL MONTHLY BILL  
MSC009 PREFERRED-DUE-DATE OPTION SET-UP CHARGE  
MSC010 SELECT-A-CYCLE BILLING OPTION MONTHLY CHARGE  
MSC015 G-CSTOR O&M INJECTION CHARGE  
MSC017 G-CSTOR STORAGE TRANSMISSION CHARGE  
MSC018 G-CSTOR O&M WITHDRAWAL CHARGE  
MSC022 COMPETITION TRANSITION CHARGE  
MSC023 TRUST TRANSFER AMOUNT  
MSC024 PUBLIC PURPOSE PROGRAMS  
MSC025 NUCLEAR DECOMMISSIONING

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MSC026 DWR BOND CHARGE  
MSC027 LARGE CUSTOMER CTC ADJUSTMENT  
MSC028 DWR POWER CHARGE  
MSC029 DA CRS CAP ADJUSTMENT  
MSC030 LARGE CUSTOMER COMMODITY CREDIT  
MSC031 2006 RATE DESIGN SETTLEMENT  
MSC032 FERA DISCOUNT  
MSC033 NET METERING GENERATION CREDIT  
ODL001 LUMEN LAMPS (DUSK-TO-DAWN-COMMERCIAL)  
ODL001 LUMEN LAMPS (DUSK-TO-DAWN-RESIDENTIAL)  
ODL002 LUMEN LAMPS (STREETLIGHTS)  
PRB001 PRIOR BALANCE  
RES004 WITHDRAWN FROM STORAGE  
RES005 STORAGE RESERVATION FEE  
RRR006 ELECTRIC REFUND ORDERED BY PUC RESOLUTION E-3532  
RTC001 RETURNED PAYMENT CHARGE  
SER001 CONNECTION FEE  
SER001 ELECTRIC SERVICE ESTABLISHMENT CHARGE  
SER001 GAS SERVICE ESTABLISHMENT CHARGE  
SER008 TOU METERING CHARGE  
SER008 TOU METERING CHARGE FOR GENERATOR OUTPUT METERS  
SMD000 ELECTRIC METER PURCHASE  
SMD000 SALE OF METER  
SMD010 MISCELLANEOUS LABOR AND PARTS  
SMD011 DUAL METER ADAPTER  
SMD011 SHIPPING AND HANDLING FEES  
SMD014 BASIC METER INSTALLATION  
SMD014 CUSTOMER OWNED ENHANCED METER INSTALLATION  
SMD014 CUSTOMER OWNED STANDARD METER INSTALLATION  
SMD014 CUSTOMER OWNED UPGRADED METER INSTALLATION  
SMD014 DUAL METER BASE - ENHANCED INSTALLATION  
SMD014 DUAL METER BASE - STANDARD INSTALLATION  
SMD014 DUAL METER BASE - UPGRADED INSTALLATION  
SMD014 DUAL METER BASE INSTALLATION  
SMD014 ENHANCED METER INSTALLATION WITH ATTACHMENT

SMD014 NEXT DAY METER INSTALLATION  
SMD014 NEXT DAY TELECOMMUNICATION INSTALLATION  
SMD014 REAL TIME METER INSTALLATION  
SMD014 REAL TIME TELECOMMUNICATION INSTALLATION  
SMD014 STANDARD METER INSTALLATION WITH ATTACHMENT  
SMD014 UPGRADED METER INSTALLATION WITH ATTACHMENT  
SMD015 METER MAINTENANCE  
SMD015 MONTHLY BASIC METER SERVICE  
SMD015 MONTHLY NEXT DAY METER SERVICE  
SMD015 MONTHLY NEXT DAY METER SERVICE  
SMD015 MONTHLY REAL TIME METER SERVICE  
SMD015 MONTHLY REAL TIME METER SERVICE  
SMD016 MONTHLY BASIC METER READ  
SMD016 MONTHLY REAL TIME TELECOMMUNICATION READ  
SMD016 MONTHLY TELECOMMUNICATION READ  
SMD016 OPENING REAL TIME TELECOMMUNICATION READ  
SMD017 METER REMOVAL  
SMD018 CLOSING REAL TIME TELECOMMUNICATION CHARGE  
SMD018 CUSTOMER REQUESTED METER READ VERIFICATION  
SMD018 CUSTOMER REQUESTED METER TEST

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SMD018 OPENING REAL TIME TELECOMMUNICATION CHARGE  
SMD019 CUSTOMER REQUESTED RE-READ METER  
SMD020 BASIC METER CHANGE  
SMD020 BASIC METER CHANGE  
SMD020 CUSTOMER OWNED ENHANCED METER CHANGE  
SMD020 CUSTOMER OWNED STANDARD METER CHANGE  
SMD020 CUSTOMER OWNED UPGRADED METER CHANGE  
SMD020 ENHANCED METER CHANGE WITH ATTACHMENT  
SMD020 NEXT DAY METER CHANGE  
SMD020 REAL TIME METER CHANGE  
SMD020 STANDARD METER CHANGE WITH ATTACHMENT  
SMD020 UPGRADED METER CHANGE WITH ATTACHMENT  
SUR001 DIRECT ACCESS FRANCHISE FEE SURCHARGE  
SUR001 RATE CAP TRANSITION SURCHARGE  
SUR001 SAFETY INSPECTION SURCHARGE  
SUR001 STATE REGULATORY FEE  
SUR001 STATE SURCHARGE TAX  
SUR001 TRANSPORT FRANCHISE FEE SURCHARGE  
SUR002 CHULA VISTA CITY TAX  
SUR002 SAN DIEGO FRANCHISE FEE DIFFERENTIAL  
TEM001 TEMPORARY SERVICE CHARGE  
TRN001 INTRASTATE TRANSMISSION CHARGE  
TRN001 TRANSMISSION  
TRN001 RELIABILITY MUST RUN COSTS  
TRS001 AMOUNT TRANSFERRED  
TRS001 LEVEL PAY PLAN SETTLEMENT TRANSFER