

San Diego Gas & Electric Company
TO4 Cycle 1 - Offer of Settlement

Attachment B
List of Exhibits

Docket No. ER13-941-001

Exhibit	Description	
1.	Clean Version of Appendix VIII.	
2.	TO4 Formula Rate Protocols, Attachment 1 to Appendix VIII.	
3.	TO4 Formula Rate Spreadsheet, Attachment 2 to Appendix VIII (Excel Model).	
4.	Redline Version of Appendix VIII.	
5.	Blank TO4 Formula Rate Spreadsheet (PDF).	
6.	Populated TO4 Formula Rate spreadsheet showing Base Transmission Revenue Requirements (“BTRR”) for both End Use Customers and California Independent System Operator (“CAISO”) Wholesale (“Settlement BTRRs”) (PDF).	
7.	Populated TO4 Formula Rate Spreadsheet with inputs used to develop the Settlement BTRRs (Excel Model).	
8.	Appendix I - SDG&E’s California Independent System Operator Corporation’s (“CAISO”) High Voltage and Low Voltage Transmission Revenue Requirements.	
9.	Statements BG – Revenue Data to Reflect Changed Rates; Statement BH – Revenue Data to Reflect Present Rates.	
10.	Statement BL – Rate Design work papers, showing the development of the End Use rates and CAISO Transmission Revenue Requirements.	
11.	Retail and Wholesale BTRR Settlement Work Papers that support Exhibits 6 and 7 above. (These will be included in the work paper volume in future TO4 Informational Filings). These include the following: <ul style="list-style-type: none"> a. Work papers for cost statements AD – AV. b. Work papers for the net weighted forecast plant additions. c. HV-LV Transmission Plant Allocation Study. d. True-Up Adjustment and Interest True-Up Adjustment work papers. 	