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 Test Year 2024 General Rate Case  
 Allocation Reconciliation**

(2021 \$000's)

Division: II INSURANCE  
 Department: C Surety Bonds  
 Cost Center: 1100-0440-INS - SURETY BONDS  
 Workpaper: C.1 Recon

Witness: Dennis Gaughan

<b>EVALUATION OF CHANGE</b>	<b>SDGE</b>	<b>SoCalGas</b>	<b>Global/ Retained</b>	<b>TOTAL</b>	<b>FTE's</b>
<b>2021 - BASE YEAR</b>	<b>\$ 85</b>	<b>\$ 57</b>	<b>\$ 7</b>	<b>\$ 149</b>	<b>0</b>
Bonds are procured on an as-required basis.	22	16	(2)	36	
Change in Allocation Rates 2021-2024	-	-	-	-	
Total Change from 2021	<u>22</u>	<u>16</u>	<u>(2)</u>	<u>36</u>	<u>0</u>
<b>2024 - TEST YEAR</b>	<b><u>\$ 107</u></b>	<b><u>\$ 73</u></b>	<b><u>\$ 6</u></b>	<b><u>\$ 185</u></b>	<b><u>0</u></b>
Allocations	\$ -	\$ -	\$ 0	\$ 0	
Direct Assignments	<u>107</u>	<u>73</u>	<u>5</u>	<u>185</u>	
<b>TOTAL 2024 ALLOCATIONS</b>	<b><u>\$ 107</u></b>	<b><u>\$ 73</u></b>	<b><u>\$ 6</u></b>	<b><u>\$ 185</u></b>	