



IMBALANCE CORRECTION AGREEMENT

TO: San Diego Gas & Electric Co.
C/O SoCalGas – Gas Scheduling

Date: _____

FAX: (213) 244-8281 (facsimile submitted trades are subject to a \$14.14 Processing Fee).

From: _____ Account #: _____ OCC# _____
(company name)

Contact Name: _____ Phone #: _____
(please print)

Imbalance Month: _____

Under-delivery Correction:

I hereby agree to:

- ☐ Receive _____ therms from the SDG&E 2nd party stated below.
- ☐ Receive _____ therms from the SoCalGas 2nd party stated below.
(SoCalGas trades are two-part trades with SDG&E)
- ☐ Withdraw _____ therms from my SDG&E storage account.

Over-delivery Correction:

I hereby agree to:

- ☐ Transfer _____ therms to the SDG&E 2nd party stated below.
- ☐ Transfer _____ therms to the SoCalGas 2nd party stated below.
(SoCalGas trades are two-part trades with SDG&E)
- ☐ Inject _____ therms into my SDG&E storage account.

2nd party to trade:

Company Name: _____ Account #: _____ OCC# _____

Contact Name: _____ Phone #: _____

I understand that when there is a second party to a trade, they must also submit an Imbalance Correction Agreement form before the trade can be considered by SDG&E. If the trade is valid, my account will be adjusted by the therm amount indicated above. SDG&E (SoCalGas' Gas Scheduling) must receive facsimile imbalance trades by the close of business on the last day of the delivery month's imbalance trade period.

Signed: _____ Title: _____

Print/Type Name: _____