



Date Mailed  
03/04/2026

Project ID 00000304745  
Application Date 12/29/2025

**Exhibit A**

**COST AND ALLOWANCE CALCULATION (ESTIMATES)**

(x) Trenching by Applicant (x) Gas Only Trench  
(x) Backfill by Applicant

\$ <u>38489.68</u>	-	\$ <u>720.00</u>	-	\$ <u>0.00</u>	=	\$ <u>37769.68</u>
<b>Project Cost</b>		<b>* Site Preparation</b>		<b>Allowance Applied</b>		
Advance Required (Refundable)						\$ <u>37769.68</u>
Advance Required (Non-Refundable)						\$ <u>0.00</u>
ITCCA (CIAC Tax)		\$ <u>37769.68</u>	<b>X</b>	<u>24 %</u>	=	\$ <u>9064.72</u>
Payment Received						\$ <u>0.00</u>
<b>Total Amount Due</b>						\$ <u>46834.40</u>

\* Site preparation reimbursement for applicant provided trench will be treated per Tariff Rules 20 & 21 and payments, if any, will be based on the agreed upon price per foot times the actual footage of the trench used.

Form 3905-D, Effective 09/05

Line Extension Contract #: 00000304745-1

If paying online, go to [www.socalgas.com/exhibitA](http://www.socalgas.com/exhibitA). If paying by mail or in person, detach and return this portion with your payment.

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**THIS BILL IS NOW DUE AND PAYABLE**



CITY OF IMPERIAL  
420 S IMPERIAL AVENUE  
IMPERIAL, CA 92251

NBMS Project ID 00000304745-1

PLEASE PAY THIS AMOUNT	46834.40
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Line Extension Contract