



SCHEDULE G-CBS

Sheet 1

UTILITY DISTRIBUTION COMPANY (UDC)
CONSOLIDATED BILLING SERVICE

APPLICABILITY

Applicable to energy service providers (ESPs) who provide core aggregation transportation services to customers as described in Rule 32.

TERRITORY

Applicable throughout the utility distribution company's (UDC) service territory.

DESCRIPTION OF TARIFFED SERVICE

UDC will send a consolidated bill containing both UDC transportation and related charges and a summary of ESP gas procurement charges, including any available billing-related details of ESP charges and the ESP's telephone number. This service will not be available until the ESPs have agreed to pay for the system development costs adopted by CPUC Decision 01-12-018.

PAYMENT PROCESSING

The UDC will process customer payments for both UDC transportation and related charges and ESP gas procurement charges. The UDC will remit customer payments received for ESP charges to the ESP no later than 17 calendar days after the bill was rendered to the customer or the next business day after the payment is received from the customer, whichever is later.

In the event of partial payments, the remittance received will first be applied to the UDC's transportation and related charges.

BILL PAYMENT OPTIONS

ESP customers will have the same payment options as UDC customers.

DELINQUENT CHARGE NOTIFICATION

The UDC will send notices informing customers of unpaid balances that have become delinquent. Such notices may show the balances owed to the UDC and the ESP as a combined total. A customer's service will not be disconnected for non-payment of ESP procurement charges billed by the UDC.

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Sheet 2

UTILITY DISTRIBUTION COMPANY (UDC)
CONSOLIDATED BILLING SERVICE

RATES

All ESP's requesting UDC consolidated billing will be subject to the following costs under this Schedule.

	<u>Units</u>	<u>Amount</u>	<u>Notes</u>
Other billing services, labor	per hour	\$85.00	(a)
Other billing services, material		at cost	(a)
Billing fee	per account per month	\$0.50	
Extra bill page	per page	\$0.25	(b)
Re-billing	per account	\$15.00	
EDI Van Charges			
Billing data	per account	\$0.08	
Payment data	per account	\$0.10	
Bank charge	per month	\$3.15	
Other electronic data transfer		at cost	(c)
Manual Processing of charges & payments	per account	\$31.00	

Notes:

- (a) Other Billing Services such as programming for billing set-up, will be charged on a time and material basis.
- (b) The monthly billing fee includes up to six lines of ESP charges. Additional lines of ESP charges included on the UDC consolidated bill will be subject to the extra page service fee.
- (c) This service will be offered at the UDC's discretion.

DISPUTE PROCESS

If a Customer disputes any ESP charge or has questions about its ESP's rates or service, the UDC will request the Customer to contact its ESP for resolution or further information.

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SCHEDULE G-CBS

Sheet 3

UTILITY DISTRIBUTION COMPANY (UDC)
CONSOLIDATED BILLING SERVICE

SPECIAL CONDITIONS

1. The ESP will provide the UDC with a summary of ESP charges by electronic transmittal or other means acceptable to the UDC. The UDC is not responsible for computing or determining the accuracy of the ESP charges on the bill. ESP charges that are not transmitted to the UDC by the first day following the UDC's scheduled meter reading date will be included in the subsequent consolidated billing period.
2. ESPs with more than twenty-five (25) accounts will be required to send monthly billing charges to the UDC and receive payments issued by the UDC via electronic data interface (EDI). ESPs who request to send monthly billing data and receive payments from the UDC manually will be subject to the Manual Processing of Charges and Payments service fee.
3. As a condition of receiving service from the UDC under this Schedule, the ESP will be contractually required by the UDC to provide the ESP's customers with a satisfactory level of call center service.

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