



**GAS SCHEDULE G-CRED**  
**BILLING CREDITS FOR CTA-CONSOLIDATED BILLING**

Sheet 1

**APPLICABILITY:** Schedule G-CRED applies to Customers who receive core gas aggregation service under Schedule G-CT and whose Core Transport Agent (CTA) provides consolidated billing services (as specified in Gas Rule 23\*). Core transport Customers for whom a CTA provide consolidated billing, will receive a credit from PG&E towards their transportation charges for that period of time during which PG&E is not required to send an information-only bill to such Customer. These credits will apply to gas-only (single commodity) Customers, as well as gas and electric (dual commodity) Customers. To qualify, Customers must be served by a CTA that: (a) has an effective Customer Authorization for Core Gas Transportation Service (Form 79-845, Attachment A) indicating CTA-consolidated billing; and, (b) has an effective Core Transport Agent Billing Agreement (Form 79-845, Attachment K) unless such Attachment K has been superseded because consumer protection legislation has become effective and consumer protection rules have been adopted by the CPUC; and (c) uses Electronic Data Interchange (EDI) to exchange billing data with PG&E.

**TERRITORY:** Schedule G-CRED applies everywhere PG&E provides natural gas service.

**AVOIDED COST CREDITS FOR CTA-CONSOLIDATED BILLING:** A Customer receiving consolidated CTA billing as specified above, will receive an Avoided Cost Credit towards their transportation rate, as shown below. A dual commodity Customer obtaining gas and electric service from a CTA (who is also an Energy Service Provider supplying electric service), where the CTA performs both gas and electric consolidated billing, will receive the Avoided Cost Credit in addition to the applicable electric credit for a dual-commodity Customer.

Avoided Cost Credit  
(\$ per account per month)

Residential

Non-Residential

\$0.71

\$1.00

**CALCULATION AND DELIVERY OF AVOIDED COST CREDITS:** PG&E will determine which Customers are eligible for Avoided Cost Credits on or about the fifteenth (15<sup>th</sup>) calendar day of each month. Avoided Cost Credits for a given calendar month will be calculated based on this determination of eligible Customers.

PG&E will deliver Avoided Cost Credits to qualifying Customers via the Customers' respective CTAs. Avoided Cost Credits will be paid to CTAs at least two times a year. Should it be determined that Avoided Cost Credits due to a Customer were underpaid, PG&E's cost responsibility for the underpayment will be the difference between the amount actually owed to the Customer and the amount already paid, if any. At such time as PG&E is able to reflect the Avoided Cost Credits as a line item on PG&E's customer-specific billing data provided to CTAs, such credits will be reflected on the consolidated bill the CTA sends to these Customers.

\* The tariffs referred to in this schedule are part of PG&E's gas tariffs. Copies are available on PG&E's website at [www.pge.com](http://www.pge.com) or at local offices.

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