

Cal. P.U.C. Sheet No. Cal. P.U.C. Sheet No. 30043-G 29700-G

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Gas Sample Form No. 79-1139 Notice of Payment Default Sheet 1

Please Refer to Attached Sample Form

Advice 3343-G Decision 11-05-018 Issued by **Brian K. Cherry** Vice President Regulatory Relations Date FiledNovember 15, 2012EffectiveNovember 15, 2012ResolutionImage: Constraint of the second sec



## NOTICE OF PAYMENT DEFAULT Please Remit Payment Of The Past-Due Amount

Date

Customer Name Company Name Address City, State Zip Code

According to Pacific Gas and Electric Company (PG&E) records, <u>(Company Name)</u>has a past-due balance of \$ for California Gas Transmission (CGT) account number \_\_\_\_\_\_.

PG&E is alerting you of this past-due amount so you may avoid additional interest charges, which are accruing daily to <u>(Company Name's)</u> delinquent balance. Additionally, PG&E's gas Rule 25 Section C.3. b., states, in part,

if a bill issued to a Customer remains unpaid after fifteen (15) days, that Customer is in default and PG&E will issue a notice of payment default. If a bill issued to a Customer is still unpaid seven (7) days after the aforementioned notice of payment default is issued, PG&E may terminate that Customer's GTSA or exhibits to the GTSA, CTA Agreement or exhibits to the CTA Agreement, and/or NBAA or exhibits to the NBAA, without any further notice.

Please remit payment of the past-due amount stated above to PG&E by either ACH, wire or check and be sure to include your above-referenced CGT account number with your payment. If you choose to combine this past-due payment with another payment, please identify each payment's account number and amount. For ACH payments, your account number must be referenced on the addenda to your ACH payment. If paying by wire, you must include your account number in the OBI text box. If paying by check, you must reference your account number on the check and send the payment to the following address:

<u>US Mail / Overnight Mail</u>	Electronic Funds Transfer
Pacific Gas & Electric Company	CITIBANK NY DD
ATTENTION: PG&E Payment Processing Center	ABA #021000089
Non-CIS Desk	For credit to PG&E Depository
West Sacramento, CA 95605-1503	Account number: 30871958

Thank you for your attention to this past-due amount. If you have questions or believe that payment has already been made or this notice has been issued in error, please contact me as soon as possible at (925) 244-3504 or cmh8@pge.com.

Sincerely, (Name)

Automated Document - Preliminary Statement Part A