

REQUEST FOR NET SURPLUS COMPENSATION (NSC) BY CHECK

NOTICE: Net Surplus Compensation (NSC) will only be sent by check to customers if the amount is a minimum of \$200 for residential accounts or \$500 for non-residential accounts. This form is valid for a one-time request. If there is more than one Service Account Number, please fill out a form for each one.

Please submit this form to northsupport@3ce.org.

Customer: Please complete this section:

PG&E Account No:

ESP Customer Number:

Requestor's Name:

Name on Bill:

Current Mailing Address:

Phone Number:

Email Address:

Additional Information:

Customer Signature:

Date:

For Internal Use Only

Customer's Name Verified: Yes No

Verification Source:

SA ID:

Rate Code:

True Up Usage (kWh):

NSC Amount (\$):

Credit applied to the customer's bill: Yes No Credit applied date:

LDC Account Closed: Yes No

If Yes, Date Closed:

Additional Notes:

Verified by:

Date:

Request Approved: Yes No

Additional Notes:

Approved by:

Date:

Credit reversed on bill: Yes No

Credit reversed date:

Verified by:

Date:

System updated for check: Yes No

System Updated Date:

Updated by:

Date Updated:

Check Processed by:

Check Processed Date: