

From: Roscow, Steve  
Sent: 1/8/2010 5:28:07 PM  
To: Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC)  
Cc:  
Bcc:  
Subject: RE: Energy Division Questions about Below the Line accounting

Thanks, you too—

On Monday, I'm in a DA workshop most of the day, so I may have to call you first, and we can take it from there, or it can slip til Tuesday... I'll give the "clarity" question some more thought between now and then.

Steve

**From:** Horner, Trina [mailto:TNHc@pge.com]  
**Sent:** Friday, January 08, 2010 5:25 PM  
**To:** Roscow, Steve  
**Subject:** Re: Energy Division Questions about Below the Line accounting

Hi Steve,  
I guess I was focused on pulling together the homework items we discussed and less on the document that you sent at this point but we can certainly pull together whatever you need. If you're around on Monday why don't I give you a call so we are both clear? Let me know when would be a good time(s).

Have a good weekend,  
Trina

**From:** Roscow, Steve <SCR@cpuc.ca.gov>  
**To:** Horner, Trina  
**Sent:** Fri Jan 08 14:25:15 2010  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Hi Trina,

First, Happy New Year—it's almost too late to say that, already!

Just wanted to check in with you on the follow-up items from our meeting last 12/21. I recall we all agreed that PG&E would provide some material by January 22, but I'm not clear on whether you were planning to treat the document I sent you as a "data request", or were you going to limit your response to the list we developed at the meeting? Let me know if we should talk some more and clarify.

Steve

**From:** Horner, Trina [mailto:TNHc@pge.com]  
**Sent:** Friday, December 18, 2009 9:15 AM  
**To:** Roscow, Steve  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Ok. see you Monday at 2:00, at the CPUC.

Trina

**From:** Roscow, Steve [mailto:SCR@cpuc.ca.gov]  
**Sent:** Wednesday, December 16, 2009 9:51 AM  
**To:** Horner, Trina  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Yes, thanks, that will work. So far it is just me and Gurbux, but I expect to bring one or more analysts as well.

Steve

**From:** Horner, Trina [mailto:TNHc@pge.com]  
**Sent:** Tuesday, December 15, 2009 5:42 PM  
**To:** Roscow, Steve  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Great. How about 2:00 - will that work?

**From:** Roscow, Steve [mailto:SCR@cpuc.ca.gov]  
**Sent:** Tuesday, December 15, 2009 8:05 AM  
**To:** Horner, Trina  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Let's try for next Monday afternoon—

**From:** Horner, Trina [mailto:TNHc@pge.com]  
**Sent:** Monday, December 14, 2009 2:37 PM  
**To:** Roscow, Steve  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Hi Steve, thanks for the nudge, this has definitely been on my To Do list but other cases have kept cutting in front of it. I just compared calendars with Bruce, and can suggest the following options for this meeting:

Friday morning 12/18

Monday afternoon 12/21

Tuesday any time 12/22

I'm not sure if you're around next week; would any of these days work for you and Gurbux? I am out the week of 12/28, so if none of the above dates works for you, we'll look at days early in the week of 1/4/10. Let me know. Thanks,

Trina

**From:** Roscow, Steve [mailto:SCR@cpuc.ca.gov]  
**Sent:** Monday, December 14, 2009 10:55 AM  
**To:** Horner, Trina  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Hi Trina—just checking in on how we are doing with setting up this meeting?

Thanks again--

Steve

**From:** Horner, Trina [mailto:TNHc@pge.com]  
**Sent:** Tuesday, November 24, 2009 11:10 AM  
**To:** Roscow, Steve  
**Subject:** RE: Energy Division Questions about Below the Line accounting

Hi Steve,

I think Bruce Fraser is going to be a good resource for us to answer these questions for you. Unfortunately Bruce is out all this week and as he is also quite busy on the GRC final prep right now I would like to consult with him when he gets back on Monday about his availability to come meet with you and Gurbux. So if you are ok with that, I will talk with him Monday and send you some date/time options for a meeting. Does that work?

Trina

**From:** Roscow, Steve [mailto:SCR@cpuc.ca.gov]  
**Sent:** Friday, November 20, 2009 1:25 PM  
**To:** Horner, Trina  
**Subject:** Energy Division Questions about Below the Line accounting

Hi Trina,

I cleaned this up a bit, but it is basically the version I described to you this morning, meaning that if I've inadvertently phrased things in a manner that raises hackles at PG&E, I apologize in advance. I hope it reads logically, and I hope it will lead to some good dialog on the topic--

Steve