

From: Simon, Sean A.
Sent: 1/29/2010 4:57:09 PM
To: Redacted
Cc: Allen, Meredith (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe)
Bcc:
Subject: RE: ERRA Account

Sandy,

I think it will require more specific language than proposed below, but I agree it should be a fairly simple administrative change. Please work with your ERRA folks to develop language for Energy Division staff to consider.

Thanks,
Sean

Sean A. Simon, Analyst
CPUC: Energy Division , Renewables
Policy, Procurement and Resource Planning
ph: (415) 703-3791
svn@cpuc.ca.gov
<http://www.cpuc.ca.gov/renewables>

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From: Redacted
Sent: Friday, January 29, 2010 4:50 PM
To: Simon, Sean A.
Subject: ERRA Account

Sean,
We looked at the ERRA preliminary statement. There are several line items for credits to the account, but they are very specific. We would need to add a line item to the ERRA account for the refunds. There is currently no "miscellaneous credits" category. We could call it something like "Other Credits", which could be used for these refunds, and any other credits to the account.

This should be a simple administrative change to the preliminary statement. I think we did something similar when we got the authority to add Independent Evaluator charges to ERRA.

Sandy