

PACIFIC GAS AND ELECTRIC COMPANY
General Rate Case 2011 Phase I
Application 09-12-020
Data Response

PG&E Data Request No.:	DRA_196-07		
PG&E File Name:	GRC2011-Ph-I_DR_DRA_196-Q07		
Request Date:	March 10, 2010	Requester DR No.:	DRA-196-DFB
Date Sent:	March 24, 2010	Requesting Party:	DRA
PG&E Witness:	Hudson Martin	Requester:	Donna-Fay Bower

EXHIBIT REFERENCE: PG&E-6, CHAPTER 6

SUBJECT: RISK AND AUDIT DEPARTMENT COSTS

QUESTION 7

In response to DRA-057-DFB, Q 21, PG&E indicated that NEIL Distribution is declared at year end (December 31) and funds are distributed in March of the following year. What was PG&E's portion of the declared NEIL Distribution at year end, December 31, 2009? What portion of the declared distribution was non-nuclear? Has PG&E received its distribution yet?

ANSWER 7

NEIL declared no distribution for year-end December 31, 2009.¹

¹ See Exhibit (PG&E-6), page 6-12 ("NEIL's expectation over the next several years is that distributions will likely not exceed \$175 million, and further poor financial performance **could result in no distribution being paid to NEIL's members.**") (emphasis added).