

PACIFIC GAS AND ELECTRIC COMPANY
California Public Utilities Commission Energy Division
Data Response

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PG&E Data Request No.:	002		
PG&E File Name:			
Request Date:	April 8, 2010	Requester DR No.:	
Date Sent:	April 27, 2010	Requesting Party:	Energy Division
PG&E Contact:	Trina Horner	Requester:	Steve Roscow

Subject: PG&E Below-the-line CCA-related expenses

Question 1: Energy Division has requested an update to the CCA expense reporting summaries provided to the them on February 1, 2010, for PG&E's CCA activities in Marin and San Francisco for the first quarter of 2010 (January – March), respectively.

Response 1: The attached spreadsheets provide preliminary summaries of below-the-line CCA recorded expenses for PG&E's CCA-related activities in Marin and San Francisco during January - March, 2010. As additional time is reported, the balances in these orders will change. Where below-the-line CCA expenses were not recorded based on a distinction between Marin and San Francisco, reasonable allocation methods and factors have been used to allocate between the two areas. Where the expenses are unable to be allocated, they have been classified as CCA-related without reference to area.