



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.2-2008-1	2/27/2008	5,763,211.58	

Pacific Gas and Electric Company
 Attn: Robert Powell, VP & Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number

1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5521

Invoice Number

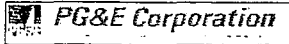
01.2-2008-1

JANUARY 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	760.60
301564	(POST)Records-Util-Corp Secy/U#10446	1,977.56
301587	(POST)Financings BMM-U-Affil/U#10610	55,321.67
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	48,173.13
301589	(POST)Bank Svcs BMM-U-Affil Tra	15,481.30
301599	(POST)Nucir Decom. Mgmt-U-Affil	633.36
301885	(POST) Restricted Stock Plan/U#10610	(52,355.97)
301898	(POST)Relocation Corp Apt/U#12000	6,800.00
302440	Business&Financial Planning Su	14,299.95
302500	Fuelco Related Expenses/U#70007440	9,308.34
302660	Potter Valley/U#11566	(7,910.17)
302861	Senn-Delaney Workshops/U#901206	(27,623.79)
302941	Funding of Rabbi Trust/U# 10610	(101,902.27)
303000	Utility SERP Payment/U#2240066	7,314.53
303480	Utility Payroll/U#10399	603.92
303861	Utility Adv- Leadership Suppt/U#10313	8,249.76
303880	White&Case Invoices - U#10409	(52,863.91)
303980	Transformation Initiative V/U#8077461	6,459.52
304000	BTL - CCA SJVPA/U#3010539	1,183.28
304020	BTL - CCA SF - U#3010557	1,183.28
304120	Corporate Acctg EDGARfilings/U# 10400	2,400.00
300300	Corporate A&G Allocation to Utility	5,825,717.49
Amount Now Due		5,763,211.58

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.2-2008-2	3/27/2008	5,830,991.15	

PG&E Corporation
 Attn: Christopher Johns, SVP amd CFO
 One Market Plaza, Spear Tower
 Suite 2412
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
 1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5521

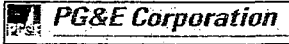
Invoice Number
 01.2-2008-2

FEBRUARY 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	152.12
301564	(POST)Records-Util-Corp Sec'y/U#10446	2,129.68
301587	(POST)Financings BMM-U-Affil/U#10610	54,842.97
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	51,549.81
301589	(POST)Bank Svs BMM-U-Affil Tra	25,907.46
301599	(POST)Nuclr Decom Mgmt-U-Affl	7,178.08
301621	(POST)Ins Prem-Util-Non-nuclea	(152,122.77)
301622	(POST)Insur Premiums-Util-DCCP	850,974.68
301623	(POST)Insur Premiums-Util-HBPP	84,807.94
302440	Business&Financial Planning Su	9,260.92
302600	POR NonFinan Legal POST 4/12/0	(135.00)
302861	Senn-Delaney Workshops/U#9012069	7,519.79
302941	Funding of Rabbi Trust/U# 10610	(82,722.57)
303000	Utility SERP Payment/U#2240066	7,314.53
303221	Ins Broker Refunds-Marsh/U#1431000	(5,953.13)
303300	Ghost Card Charges/U#11323	10.00
303340	MBA Assoc. Chrgs-Michael Ritter/U#10541	2,789.65
303440	Interim Leadership of C&E Dept/U#12241	18,847.60
303466	MBA Assoc Chrgs-Nathan Bellino	500.00
303480	Utility Payroll/U#10399	603.92
303582	OM Facility Chgs and Services/U#13630	7,113.80
303861	Utility Adv- Leadership Suppt/U#10313	14,315.76
303960	Misapplied Cash Receipt (TBD)	56.86
303980	Transformation Initiative V/U#8077461	11,230.67
304080	Beatrix Greenwell/Util #10400	541.70
304140	Finance Transf. Oper Report./U# 8084659	12,911.40
304160	Leadership of Int. Audit Dept/U#13967	80,933.81
304161	Exps related to Comm.Center Pr	174.49
300300	Corporate A&G Allocation to Utility	4,820,256.98
Amount Now Due		5,830,991.15

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.3-2008-3	4/25/2008	19,472,595.95	

PG&E Corporation
 Attn: Christopher Johns, SVP and CFO
 One Market Plaza, Spear Tower
 Suite 2412
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number

1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5521

Invoice Number

01.3-2008-3

MARCH 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	304.24
301564	(POST)Records-Util-Corp Sec'y/U#10446	1,977.56
301587	(POST)Financings BMM-U-Affil/U#10610	60,523.12
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	21,112.98
301589	(POST)Bank Svs BMM-U-Affil Tra	24,361.14
301599	(POST)Nuclr Decom Mgmt-U-Affil	8,867.04
301621	(POST)Ins Prem-Util-Non-nuclea	328,458.18
301885	(POST) Restricted Stock Plan/U#10610	5,389,271.39
301898	(POST)Relocation Corp Apt/U#12000	5,553.46
302500	Fuelco Related Expenses/U#70007440	(9,308.34)
302820	ADP Commuter Benefit/ U#2321032	117.50
302861	Senn-Delaney Workshops/U#9012069	124,142.25
302941	Funding of Rabbi Trust/U# 10610	(63,051.80)
303000	Utility SERP Payment/U#2240066	7,314.53
303020	Stock Based Compensation/U#10610	510,914.00
303300	Ghost Card Charges/U#11323	562.50
303440	Interim Leadership of C&E Dept/U#12241	9,064.65
303466	MBA Assoc Chrgs-Nathan Bellino	500.00
303469	MBA Assoc Chrgs-S.Bushy&S.Roge	10,000.00
303480	Utility Payroll/U#10399	679.41
303700	Financial Services for Fuelco/U#12819	(334.60)
303960	Misapplied Cash Receipt (TBD)	(56.86)
303980	Transformation Initiative V/U#8077461	12,743.18
304061	Paula De Martini rotation/U#11167	83,302.03
304140	Finance Transf. Oper Report/U# 8084659	26,061.90
304160	Leadership of Int. Audit Dept/U#13967	38,924.64
	Subtotal of Direct Charges	6,592,004.10
300300	Corporate A&G Allocation to Utility	12,880,591.85
	Amount Now Due	19,472,595.95

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.4-2008-4	5/28/2008	12,135,368.70	

PG&E Corporation
 Attn: Christopher Johns, SVP amd CFO
 One Market Plaza, Spear Tower
 Suite 2412
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5521

Invoice Number
01.4-2008-4

APRIL 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	151.12
301564	(POST)Records-Util-Corp Sec'y/U#10446	3,929.12
301587	(POST)Financings BMM-U-Affil/U#10610	49,874.01
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	37,430.72
301589	(POST)Bank Svs BMM-U-Affil Tra	17,087.71
301599	(POST)Nuclr Decom Mgmt-U-Affl	6,040.65
301621	(POST)Ins Prem-Util-Non-nuclea	821,622.00
302440	Business&Financial Planning Su	9,281.88
302941	Funding of Rabbi Trust/U# 10610	391,269.47
303000	Utility SERP Payment/U#2240066	7,314.53
303300	Ghost Card Charges/U#11323	1,213.51
303440	Interim Leadership of C&E Dept/U#12241	7,985.41
303466	MBA Assoc Chrgs-Nathan Bellino	22.94
303480	Utility Payroll/U#10399	1,477.90
303582	OM Facility Chgs and Services/U#13630	14,227.60
303861	Utility Adv- Leadership Suppt/U#10313	45,362.46
303960	Misapplied Cash Receipt (TBD)	(2,136.85)
303980	Transformation Initiative V/U#8077461	750.00
304000	BTL - CCA SJVPA/U#3010539	2,366.64
304020	BTL - CCA SF - U#3010557	2,366.64
304061	Paula De Martini rotation/U#11167	12,621.52
304160	Leadership of Int. Audit Dept/U#13967	34,290.29
304161	Exps related to Comm Center Pr	937.80
304200	MBA Assoc. Material Cost/U# 12962	264.80
304201	MBA Assoc. Material Cost/U# 13624	147.06
	Subtotal of Direct Charges	1,465,898.93
300300	Corporate A&G Allocation to Utility	10,669,469.77
	Amount Now Due	12,135,368.70

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.5-2008-5	6/26/2008	7,774,573.95	

PG&E Corporation
 Attn: Christopher Johns, SVP and CFO
 One Market Plaza, Spear Tower
 Suite 2412
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5521

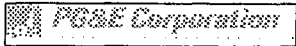
Invoice Number
01.5-2008-5

MAY 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	302.24
301564	(POST)Records-Util-Corp Sec'y/U#10446	3,173.52
301587	(POST)Financings BMM-U-Affil/U#10610	49,180.94
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	51,912.00
301589	(POST)Bank Svs BMM-U-Affil Tra	78,187.57
301599	(POST)Nuclr Decom Mgmt-U-Affl	7,374.30
301621	(POST)Ins Prem-Util-Non-nuclea	3,151,621.61
301885	(POST) Restricted Stock Plan/U#10610	(850,595.94)
302600	POR NonFinan Legal POST 4/12/0	384.00
302640	STIP Payout - PG&E Utility/ U#12819	123,806.56
302941	Funding of Rabbi Trust/U# 10610	(37,105.50)
303000	Utility SERP Payment/U#2240066	7,314.53
303020	Stock Based Compensation/U#10610	(150,193.06)
303440	Interim Leadership of C&E Dept/U#12241	7,722.05
303861	Utility Adv- Leadership Suppt/U#10313	20,619.30
304000	BTL - CCA SJVPA/U#3010539	1,183.36
304002	BTL - CCA Marin/U#3010537	1,511.23
304020	BTL - CCA SF - U#3010557	1,183.36
304061	Paula De Martini rotation/U#11167	12,621.52
304140	Finance Transf. Oper Report./U	2,371.05
304160	Leadership of Int. Audit Dept/U#13967	33,159.39
304161	Exps related to Comm Center Pr	109.64
304220	BI Masterhead Head Creation/ U#7065206	1,000.00
	Subtotal of Direct Charges	2,516,843.67
300300	Corporate A&G Allocation to Utility	5,257,730.28
	Amount Now Due	7,774,573.95

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.6-2008-6	7/25/2008	16,058,581.37	

PG&E Corporation
 Attn: Stephen Cairns, Vice President and Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
 1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5521

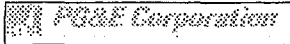
Invoice Number
 01.6-2008-6

JUNE 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	226.68
301564	(POST)Records-Util-Corp Secy/U#10446	1,511.20
301587	(POST)Financings BMM-U-Affil/U#10610	45,144.05
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	49,586.78
301589	(POST)Bank Svs BMM-U-Affil Tra	34,986.53
301599	(POST)Nuclr Decom Mgmt-U-Affil	1,098.30
301621	(POST)Ins Prem-Util-Non-nuclea	107,561.00
301885	(POST) Restricted Stock Plan/U#10610	4,111,089.89
302440	Business&Financial Planning Su	24,213.60
302861	Senn-Delaney Workshops/U#9012069	43,111.43
302941	Funding of Rabbi Trust/U# 10610	(32,819.30)
303000	Utility SERP Payment/U#2240066	7,314.53
303020	Stock Based Compensation/U#10610	455,917.00
303300	Ghost Card Charges/U#11323	(276.01)
303440	Interim Leadership of C&E Dept/U#12241	1,255.70
303465	MBA Assoc Chrgs-Sienna Rogers/U#12888	648.14
303861	Utility Adv- Leadership Suppt/U#10313	15,039.96
304000	BTL - CCA SJVPA/U#3010539	1,183.36
304002	BTL - CCA Marin/U#3010537	3,274.34
304020	BTL - CCA SF - U#3010557	1,183.36
304140	Finance Transf. Oper Report./U	58.50
304160	Leadership of Int. Audit Dept/U#13967	5,392.14
304161	Exps related to Comm Center Pr	189.24
304201	MBA Assoc. Material Cost/U# 13624	130.37
304240	DCPP Weekend Duty/U#9005649	719.31
304241	Interview J. Gardyn/ U#10400	152.52
304261	MBA Assoc Chrgs - Leah Stephen	280.00
304280	MBA Assoc Chrgs - Ananda Baron/U#10396	1,000.00
304281	Ergonomic Costs/U#13967	714.32
304283	P-Card charges/U#13719	200.39
304284	P-Card charges V. Blanquera/U#13966	154.56
	Subtotal of Direct Charges	4,880,241.89
300300	Corporate A&G Allocation to Utility	11,178,339.48
	Amount Now Due	16,058,581.37

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.7-2008-7	8/26/2008	30,436,474.89	

PG&E Corporation
 Attn: Stephen Cairns, Vice President and Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
 1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5514

Invoice Number
 01.7-2008-7

JULY 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	219.00
301564	(POST)Records-Util-Corp Secy/U#10446	1,022.00
301587	(POST)Financings BMM-U-Affil/U#10610	38,670.24
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	49,068.96
301589	(POST)Bank Svs BMM-U-Affil Tra	41,486.56
301599	(POST)Nuclir Decom Mgmt-U-Affil	156.90
301621	(POST)Ins Prem-Util-Non-nuclea	12,679,282.33
301622	(POST)Insur Premiums-Util-DCPP	25,014.00
301623	(POST)Insur Premiums-Util-HBPP	29,986.00
301885	(POST) Restricted Stock Plan/U#10610	936,906.25
302440	Business&Financial Planning Su	14,393.64
302600	POR NonFinan Legal POST 4/12/0	265.00
302861	Senn-Delaney Workshops/U#9012069	46,261.84
302941	Funding of Rabbi Trust/U# 10610	(40,772.18)
303000	Utility SERP Payment/U#2240066	7,314.53
303020	Stock Based Compensation/U#10610	11,564.00
303300	Ghost Card Charges/U#11323	446.49
303440	Interim Leadership of C&E Dept/U#12241	1,113.15
303464	MBA Assoc Chrgs-Jessica Fryer/	291.62
303465	MBA Assoc Chrgs-Slenna Rogers/U#12888	1,200.00
303861	Utility Adv- Leadership Suppt/U#10313	31,651.47
304000	BTL - CCA SJVPA/U#3010539	1,183.36
304002	BTL - CCA Marin/U#3010537	1,636.73
304020	BTL - CCA SF - U#3010557	1,183.36
304160	Leadership of Int. Audit Dept/U#13967	4,779.99
304161	Exps related to Comm Center Pr	68.15
304200	MBA Assoc. Material Cost/U# 12962	277.08
304240	DCPP Weekend Duty/U#9005649	566.00
304282	MBA Summer Intern Andrew Pleng	7,200.00
	Subtotal of Direct Charges	13,892,436.47
300300	Corporate A&G Allocation to Utility	16,544,038.42
	Amount Now Due	30,436,474.89

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.8-2008-8	9/18/2008	20,326,603.02	

PG&E Corporation
 Attn: Stephen Cairns, Vice President and Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
 1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5514

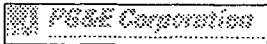
Invoice Number
 01.8-2008-8

August 2008 CHARGES

Order Number	Description	Amount
301561	(POST)Corp Sec Support-U-Corp	219.00
301564	(POST)Records-Util-Corp Sec'y/U#10446	438.00
301566	(POST)Nuclir Decom Com-U-Corp S	438.00
301587	(POST)Financings BMM-U-Affil/U#10610	29,797.18
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	39,125.19
301589	(POST)Bank Svs BMM-U-Affil Tra	32,655.23
301599	(POST)Nuclir Decom Mgmt-U-Affil	7,727.33
301621	(POST)Ins Prem-Util-Non-nuclea	8,839,469.87
301622	(POST)Insur Premiums-Util-DCFP	(372,625.70)
301623	(POST)Insur Premiums-Util-HBPP	(17,904.95)
302600	POR NonFinan Legal POST 4/12/0	133.29
302861	Senn-Delaney Workshops/U#9012069	47,928.02
302941	Funding of Rabbi Trust/U# 10610	(35,505.85)
303000	Utility SERP Payment/U#2240066	7,314.53
303440	Interim Leadership of C&E Dept/U#12241	996.49
303861	Utility Adv- Leadership Suppt/U#10313	14,309.86
304000	BTL - CCA SJVPA/U#3010539	1,183.36
304002	BTL - CCA Marin/U#3010537	191.08
304020	BTL - CCA SF - U#3010557	1,183.36
304160	Leadership of Int. Audit Dept/U#13967	4,279.05
304161	Exps related to Comm Center Pr	121.49
304240	DCPP Weekend Duty/U#9005649	2,402.59
	Subtotal of Direct Charges	8,603,876.42
300300	Corporate A&G Allocation to Utility	11,722,726.60
	Amount Now Due	20,326,603.02

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.2-2008-9	10/23/2008	12,785,045.42	

PG&E Corporation
 Attn: Stephen Cairns, Vice President and Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
 1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5514

Invoice Number
 01.2-2008-9

September 2008 CHARGES

Order Number	Description	Amount
301587	(POST)Financings BMM-U-Affil/U#10610	50,079.62
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	59,121.05
301589	(POST)Bank Svs BMM-U-Affil Tra 10610	23,476.44
301599	(POST)Nuclir Decom Mgmt-U-Affil 10610	1,843.58
301621	(POST)Ins Prem-Util-Non-nuclea	205,135.75
301622	(POST)Insur Premiums-Util-DCPP	135,574.00
301623	(POST)Insur Premiums-Util-HBPP	3,662,060.00
301885	(POST) Restricted Stock Plan/U#10610	2,993,051.02
302600	POR NonFinan Legal POST 4/12/04 9007989	132.00
302941	Funding of Rabbi Trust/U# 10610	(36,008.98)
303000	Utility SERP Payment/U#2240066	7,314.53
303020	Stock Based Compensation/U#10610	403,928.00
303440	Interim Leadership of C&E Dept/U#12241	(3,365.34)
303464	MBA Assoc Chrgs-Jessica Fryer/ 14008	359.36
303465	MBA Assoc Chrgs-Sienna Rogers/U#12888	80.00
303480	Utility Payroll/U#10399	1,167.16
303783	Ins. Prem. for Gateway Station 7062845	487,500.00
303980	Transformation Initiative V/U#8077461	2,685.06
304160	Leadership of Int. Audit Dept/U#13967	(14,451.18)
304161	Exps related to Comm Center Pr 13693	218.22
304321	SF Charter Initiative/U#9014591	8,246.36
304380	FAS 146 actuarial invoices 2320100/12856	15,268.00
304381	Customer Enablement Expense 14019	555.12
	Subtotal of Direct Charges	8,003,969.77
300300	Corporate A&G Allocation to Utility	4,781,075.65
	Amount Now Due	12,785,045.42

Redacted

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.2-2008-10	11/25/2008	12,031,078.99	

PG&E Corporation
 Attn: Stephen Cairns, Vice President and Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
 1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5514

Invoice Number
 01.2-2008-10

October 2008 CHARGES

Order Number	Description	Amount	Contact
304441	BC Transmission	3,633.11	Redacted
304420	Solicitation Meeting	45.68	
304323	HC-SF Charter Initiative Expense	13,070.25	
304321	SF Charter Initiative/U#9014591	7,168.50	
301561	(POST)Corp Sec Support-U-Corp	504.67	
301564	(POST)Records-Util-Corp Sec'y/U#10446	2,451.23	
301587	(POST)Financings BMM-U-Affil/U#10610	36,756.39	
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	55,414.86	
301589	(POST)Bank Svs BMM-U-Affil Tra	45,807.74	
301599	(POST)Nuclr Decom Mgmt-U-Affil	10,512.30	
301621	(POST)Ins Prem-Util-Non-nuclea	167,842.24	
302600	POR NonFinan Legal POST 4/12/0	284.2	
302861	Senn-Delaney Workshops/U#9012069	59,809.27	
302941	Funding of Rabbi Trust/U# 10610	(38,383.20)	
303000	Utility SERP Payment/U#2240066	7,314.53	
303465	MBA Assoc Chrgs-Sienna Rogers/U#12888	55	
303980	Transformation Initiative V/U#8077461	3,642.67	
304000	BTL - CCA SJVPA/U#3010539	1,183.04	
304020	BTL - CCA SF - U#3010557	1,183.04	
304240	DCCPP Weekend Duty/U#9005649	1,278.10	
	Subtotal of Direct Charges	379,573.62	
300300	Corporate A&G Allocation to Utility	11,651,505.37	
	Amount Now Due	12,031,078.99	

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.2-2008-11	12/15/2008	9,463,162.01	

PG&E Corporation
 Attn: Stephen Cairns, Vice President and Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
1.2

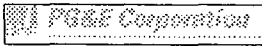
PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5514

Invoice Number
01.2-2008-11

November 2008 CHARGES

Order Number	Description	Amount	Contact
304460	Diversity-related costs to Util.	7,013.40	Redacted
304500	Insurance Premiums for Colusa Project	1,018,252.15	
304440	SAP Testing -K, Tschoe charge backs	58,169.52	
304380	FAS 146 actuarial invoices	7,633.50	
304323	HC-SF Charter Initiative Expense	1,180.28	
304321	SF Charter Initiative/U#9014591	23,823.66	
301561	(POST)Corp Sec Support-U-Corp	576.76	
301564	(POST)Records-Util-Corp Sec'y/U#10446	1,009.33	
301587	(POST)Financings BMM-U-Affil/U#10610	47,858.76	
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	39,666.72	
301589	(POST)Bank Svs BMM-U-Affil Tra	35,551.35	
301599	(POST)Nuclr Decom Mgmt-U-Affil	8,864.85	
301621	(POST)Ins Prem-Util-Non-nuclea	338,845.27	
302941	Funding of Rabbi Trust/U# 10610	(40,480.11)	
303000	Utility SERP Payment/U#2240066	7,314.53	
303783	Ins. Prem. for Gateway Station	75,000.00	
303861	Utility Adv- Leadership Suppt/U#10313	486.00	
303960	Misapplied Cash Receipt (TBD)	(100.00)	
303980	Transformation Initiative V/U#8077461	4,526.81	
304000	BTL - CCA S.JVPA/U#3010539	1,183.04	
304020	BTL - CCA SF - U#3010557	1,183.04	
	Subtotal of Direct Charges	1,637,558.86	
300300	Corporate A&G Allocation to Utility	7,825,603.15	
	Amount Now Due	9,463,162.01	

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.



Invoice Number	Invoice Date	Amount Due	Amount Enclosed
01.2-2008-12	1/28/2009	13,219,742.45	

PG&E Corporation
 Attn: Stephen Cairns, Vice President and Controller
 One Market Plaza, Spear Tower
 Suite 2400
 San Francisco, CA 94105

POST-PETITION SERVICES

When Making Inquiries or Address Changes,
 Please Contact:

Customer Number
 1.2

PG&E Corporation
 Corporate Accounting
 77 Beale Street
 Suite 700
 San Francisco, CA 94105
 (415) 972-5514

Invoice Number
 01.2-2008-12

December 2008 CHARGES

Order Number	Description	Amount	Contact
301561	(POST)Corp Sec Support-U-Corp	2,018.66	Redacted
301564	(POST)Records-Util-Corp Sec'y/U#10446	2,739.61	
301566	(POST)Nuclr Decom Com-U-Corp S	576.76	
301587	(POST)Financings BMM-U-Affil/U#10610	58,529.97	
301588	(POST)Cash Mgmt BMM-U-Affil/U#10610	50,779.88	
301589	(POST)Bank Svs BMM-U-Affil Tra	34,654.49	
301599	(POST)Nuclr Decom Mgmt-U-Affil	4,550.10	
301621	(POST)Ins Prem-Util-Non-nuclea	231,835.32	
301622	(POST)Insur Premiums-Util-DCPP	109,718.00	
301623	(POST)Insur Premiums-Util-HBPP	(2,079.00)	
301885	(POST) Restricted Stock Plan/U#10610	2,535,771.08	
302440	Business&Financial Planning Su	726.26	
302600	POR NonFinan Legal POST 4/12/0	282.10	
302861	Senn-Delaney Workshops/U#9012069	453,247.59	
302941	Funding of Rabbi Trust/U# 10610	(18,080.40)	
303000	Utility SERP Payment/U#2240066	7,314.53	
303020	Stock Based Compensation/U#10610	384,349.00	
303861	Utility Adv- Leadership Suppt/U#10313	(32,624.53)	
303960	Misapplied Cash Receipt (TBD)	(5,181.52)	
303980	Transformation Initiative V/U#8077461	4,660.04	
304002	BTL - CCA Marin/U#3010537	1,455.63	
304240	DCPP Weekend Duty/U#9005649	2,375.24	
304321	SF Charter Initiative/U#9014591	3,827.25	
304323	HC-SF Charter Initiative Expense	9,700.18	
304380	FAS 146 actuarial invoices	7,633.50	
304440	SAP Testing -K. Tschoe charge backs	11,768.40	
304441	BC Transmission	7,422.41	
304540	Retirement plan actuarial invoices	13,995.00	
304560	Claim Payment form NEIL for Tr	(5,000,000.00)	
	Subtotal of Direct Charges	(1,118,034.45)	
300300	Corporate A&G Allocation to Utility	13,097,640.55	
Other Items (Cost Center)			
20000	Legal Settlement between Corp. and Travelers	1,240,136.35	
	Amount Now Due	13,219,742.45	

Payment is due within 30 days of invoice receipt. Interest accrues 45 days after invoice date.