

From: Kahlon, Gurbux  
Sent: 10/8/2010 12:04:06 PM  
To: Yura, Jane (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=JKY1); Fitch, Julie A. (julie.fitch@cpuc.ca.gov); Cadenasso, Eugene (eugene.cadenasso@cpuc.ca.gov); Lafrenz, Donald J. (donald.lafrenz@cpuc.ca.gov); Roscow, Steve (steve.roscow@cpuc.ca.gov)  
Cc: Singh, Amrit P (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=APS5); Fraser, Bruce (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BPF2)  
Bcc:  
Subject: RE: Energy Division Update

Thanks, Jane. I would greatly appreciate more detail on the embedded A&G and the breakdown of corporate services category.

Gurbux

**From:** Yura, Jane [mailto:JKY1@pge.com]  
**Sent:** Friday, October 08, 2010 11:35 AM  
**To:** Fitch, Julie  
A.; Kahlon, Gurbux; Cadenasso, Eugene; Lafrenz, Donald J.; Roscow, Steve  
**Cc:** Singh, Amrit P; Fraser, Bruce  
**Subject:** FW: Energy Division Update

<<Expense and Capital to Energy  
Div update.xls>>

Julie, Gurbux, Eugene, Don, Steve, and others (I apologize that I did not get email addresses for everyone who attended the meeting) --

Thank you for taking the time to meet with us on Tuesday to discuss PG&E's expense and capital expenditure spending since 2003. Attached is a softcopy of the data that we provided to you. We have also included, at your request, two tabs entitled "Definitions" (which defines what data is included in each line of business) and "Decision" (which lists the rate case decisions covered for the data time

period). In addition, we have corrected two formula/computational errors. One is on the "Summary Report" and corrects the variance for 2005 expense. The other correction is on the "Gen" detail page, and corrects the DCP (Diablo Canyon Power Plant) variance amounts.

Gurbux: we are also working on your request to break-out the A&G that is embedded in the Lines of Business (e.g. electric distribution) and will provide that once it's completed.

Please let me know if you have any questions in the meantime,

Jane