

From: Roscow, Steve  
Sent: 11/16/2010 4:09:06 PM  
To: Dietz, Sidney (/O=PG&E/OU=Corporate/cn=Recipients/cn=SBD4)  
Cc: Gupta, Alope (aloke.gupta@cpuc.ca.gov); Kaneshiro, Bruce  
(bruce.kaneshiro@cpuc.ca.gov)  
Bcc:  
Subject: PG&E SmartMeters: Energy Division Data Request

Sid,

Thanks again for coming in to brief ED staff yesterday. In order to better focus our discussions about PG&E's proposed accounting for the Smartmeter bill credits and illustrate the actual net impact of the credits, please respond to the data request below. The short due date is meant to accommodate PG&E's request for a quick turnaround from ED staff, so just let us know if you need additional time.

#### **DATA REQUEST**

Please respond to the request below by COB Friday, November 19<sup>th</sup>:

In a meeting with Energy Division staff on November 15, 2010, PG&E presented material related to "The Demand Function in Commercial/Industrial SmartMeters", including a proposal to provide customers affected by inaccurate demand charge billing with bill credits totaling approximately \$4.390 million (sum of \$3.84 million and \$.550 million).

- 1 Please provide a set of accounting workpapers that show how PG&E proposes to account for these bill credits. The workpapers should be formatted in the same format and level of detail as what would eventually be provided to the Commission in PG&E's monthly "Energy Resource Recovery Account (ERRA) Activity Report".
- 2 Please provide an alternate set of workpapers, formatted in the same manner as for question 1, showing how PG&E would account for these bill credits by reducing revenues to PG&E shareholders, in the event PG&E were directed to do so by the California Public Utilities Commission.

**END OF REQUEST**

*Steve Roscow*

*Program and Project Supervisor*

*CPUC Energy Division*

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