

From: Boles, Kevin
Sent: 5/1/2012 11:23:30 AM
To: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)
Cc:
Bcc:
Subject: RE: Citation Payment Form Suggestion

I'm currently out of the office; if you don't get a response today, I'll follow up with management tomorrow.

From: Ramaiya, Shilpa R [mailto:SRRd@pge.com]
Sent: Mon 4/30/2012 4:55 PM
To: Shori, Sunil; Robertson, Michael; Boles, Kevin
Cc: Cooke, Michelle
Subject: Citation Payment Form Suggestion

Mike, Sunil, Kevin,

As we are in the process of submitting a payment to the CPUC for our first citation, we have noticed that the Citation Payment Form only allows for signature from the CEO/President, Chief Financial Officer, or Treasurer. Given that the Form discusses the operational Compliance Plan, it does not make sense for a CFO or Treasurer to sign (outside their area of control). Our CEO/President is harder to get a hold of; can we look into getting our SVP of Gas Operations to sign in the future?

Thanks.

Shilpa

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