

From: Boles, Kevin  
Sent: 5/21/2012 9:48:38 AM  
To: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)  
Cc:  
Bcc:  
Subject: RE: Citation Payment Form Suggestion

I just wanted to touch base and let you know That I haven't forgotten your request. I sent a request to our IT Department on April 25, and bi-weekly reminders after that but they have not yet responded.

**From:** Ramaiya, Shilpa R [mailto:SRRd@pge.com]  
**Sent:** Tuesday, May 01, 2012 11:35 AM  
**To:** Boles, Kevin  
**Subject:** RE: Citation Payment Form Suggestion

No urgent response requested, Kevin. This is to add to the suggestion box. Thanks for emailing though.

**From:** Boles, Kevin [mailto:kevin.boles@cpuc.ca.gov]  
**Sent:** Tuesday, May 01, 2012 11:24 AM  
**To:** Ramaiya, Shilpa R  
**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

415-973-3186