



November 15, 2012

Dear Charlotte,

Per our discussion, we estimate providing the requested data no later than 01/04/2013. PG&E will need to retrieve and print the data from various PG&E systems, which consists of thousands of pages of transactions. Although this is the current timeline estimate, PG&E will provide the auditor with a complete set of documents per vendor as they become available.

Additional requests to prime suppliers in connection with subcontracting were sent on 11/13/2012 with a response due date of 11/21/2012. All of the suppliers have acknowledged receipt of the request and have begun submitting the requested documents.

Sincerely,

Redacted

Pacific Gas & Electric
Supplier Diversity Manager