

From: Houck, Jason
Sent: 2/15/2013 2:01:45 PM
To: Allen, Meredith (/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe)
Cc:
Bcc:
Subject: RE: Franchise fees and uncollectible accounts expense - PG&E AL 4181-E

Hi Meredith,

Any update on franchise fees and uncollectible expenses question? If possible, I would like to check in on this no later than Tuesday or Wednesday of next week so I don't have to suspend the advice letter to buy us more time.

Also, I don't seem to have your office number. Would you mind forwarding it when you have a chance?

Have a great holiday weekend,
Jason

-----Original Message-----

From: Allen, Meredith [mailto:MEAe@pge.com]
Sent: Wednesday, February 06, 2013 11:42 AM
To: Houck, Jason
Cc: Schwartz, Andrew
Subject: Re: Franchise fees and uncollectible accounts expense - PG&E AL 4181-E

Hi Jason,

I will track it down.

Thanks,
Meredith

On Feb 6, 2013, at 1:47 PM, "Houck, Jason" <jason.houck@cpuc.ca.gov<mailto:jason.houck@cpuc.ca.gov>> wrote:

Hi Meredith,

A quick question about PG&E AL 4181-E Sheet 1 of Electric Preliminary Statement Part GB: GHG Revenue Balancing Account. In section (e) of this sheet, PG&E lists a debit entry equal to the portion of GHG revenue returned to customers, "net of an allowance for franchise fees and uncollectible accounts expense (ff&u)." Could you help me understand why this allowance is included in this account? I understand why it might be typical to include in a revenue balancing account that is intended to cover rate-based expenses, but it is not clear to me why it would be appropriate in this instance. Does this provision mean PG&E intends to use GHG allowance revenue to pay for franchise fees and uncollectible expenses?

I would be grateful if you or one of your staff could explain PG&E's reason for including this allowance in the GHG Revenue Balancing Account.

Many thanks,

Jason Houck
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