

From: Kahlon, Gurbux
Sent: 9/17/2013 4:14:00 PM
To: Cherry, Brian K (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=BKC7)
Cc: Redacted
Bcc:
Subject: Balancing Account audits by State Auditor

Brian, want to give you a heads up that the State Auditor will be ready in a couple of weeks to start the audit to determine the nature of oversight that the CPUC exercises with respect to the balancing accounts. It is my understanding that they will need some invoice level detail in doing their work. We have worked with Redacted in the past few months on getting the quarterly updates of these accounts.

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