

From: Cherry, Brian K  
Sent: 9/17/2013 4:43:06 PM  
To: Kahlon, Gurbux (gurbux.kahlon@cpuc.ca.gov)  
Cc: Bottorff, Thomas E (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TEB3);  
Horner, Trina (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=TNHC);  
Hoglund, Teresa J (/O=PG&E/OU=Corporate/cn=Recipients/cn=TJH0); [Redacted]  
[Redacted] Allen, Meredith  
(/O=PG&E/OU=Corporate/cn=Recipients/cn=MEAe)  
Bcc:  
Subject: RE: Balancing Account audits by State Auditor

Thanks Gurbux. Continue to work with [Redacted] and she will be happy to provide you with whatever detail you need. If you run into any obstacles, please let us know.

**From:** Kahlon, Gurbux [mailto:gurbux.kahlon@cpuc.ca.gov]  
**Sent:** Tuesday, September 17, 2013 4:14 PM  
**To:** Cherry, Brian K  
**Cc:** [Redacted]  
**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.

*Gurbux Kahlon*

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