

**BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF CALIFORNIA**

Order Instituting Rulemaking on the  
Commission's Own Motion to Address the  
Issue of Customers' Electric and Natural Gas  
Service Disconnection.

(U 39 M)

R. 10-02-005  
(Filed February 4, 2010)

**PACIFIC GAS AND ELECTRIC COMPANY'S (U 39 M)  
QUARTERLY DISCONNECT DATA REPORT  
(JANUARY 2014 THROUGH MARCH 2014)**

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April 25, 2014

Attorney for  
PACIFIC GAS AND ELECTRIC COMPANY

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(JANUARY 2014 THROUGH MARCH 2014)**

Pacific Gas and Electric Company (PG&E) hereby submits its Quarterly Disconnect Data Report as Attachment A, which provides data January 2014 through March 2014, related to service terminations and reconnections, billing assistance and payment arrangements, arrears and created and broken payment plans.

In each table, Medical Baseline accounts are included in the data for CARE, FERA, Non-CARE/Non-FERA, and in the Totals thereof. Medical Baseline data is then also reported separately. In order to make this clear, the data response charts have been rearranged so that the Total column in each response separates Medical Baseline from the other reported groups.

Respectfully submitted,

CHONDA J. NWAMU  
ANN H. KIM

By: \_\_\_\_\_ /s/  
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Attorney for  
PACIFIC GAS AND ELECTRIC COMPANY

# Attachment A



Monthly Disconnection Data  
Pacific Gas and Electric Company  
R.10-02-005

Disconnect OIR Memorandum Account

Actuals Costs in SAP by month

2010															YTD 2010
	January	February	March	April	May	June	July	August	September	October	November	December	Adjustments		
8100814 - Disconnect OIR - Contact Ctrs	\$ -	\$ -	\$ 51,561	\$ -	\$ 1,968,633	\$ 31,219	\$ 1,093,664	\$ 21,733	\$ -	\$ 450,831	\$ -	\$ -	\$ (28,510)	\$ 3,589,131	
8099430 - Disconnect OIR - MTC	\$ 14,864	\$ 52,795	\$ 102,675	\$ 11,980	\$ 71,416	\$ 28,257	\$ 8,208	\$ 36,561	\$ 570	\$ 3,490	\$ 35	\$ 5,520	\$ -	\$ 336,371	
8100337 - Disconnect OIR - MTC - IT Costs	\$ -	\$ 1,639	\$ 3,109	\$ 347	\$ -	\$ 2,364	\$ 9,514	\$ 456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,429	
8102146 - Disconnect OIR - SR 36337	\$ -	\$ -	\$ -	\$ -	\$ 1,569	\$ 9,820	\$ 4,935	\$ 11,445	\$ 3,562	\$ 940	\$ -	\$ -	\$ -	\$ 32,271	
Write-off impact costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Total</b>	<b>\$ 14,864</b>	<b>\$ 54,434</b>	<b>\$ 157,345</b>	<b>\$ 12,327</b>	<b>\$ 2,041,618</b>	<b>\$ 71,661</b>	<b>\$ 1,116,321</b>	<b>\$ 70,194</b>	<b>\$ 4,132</b>	<b>\$ 455,261</b>	<b>\$ 35</b>	<b>\$ 5,520</b>	<b>\$ (28,510)</b>	<b>\$ 3,975,201</b>	
Costs to be excluded	\$(14,864)													\$ (14,864)	
<b>Actual Recorded</b>	<b>\$ -</b>	<b>\$ 54,434</b>	<b>\$ 157,345</b>	<b>\$ 12,327</b>	<b>\$ 2,041,618</b>	<b>\$ 71,661</b>	<b>\$ 1,116,321</b>	<b>\$ 70,194</b>	<b>\$ 4,132</b>	<b>\$ 455,261</b>	<b>\$ 35</b>	<b>\$ 5,520</b>	<b>\$ (28,510)</b>	<b>\$ 3,960,338</b>	

Actuals Costs in SAP by month

2011															YTD 2011
	January	February	March	April	May	June	July	August	September	October	November	December	Adjustments		
8100814 - Disconnect OIR - Contact Ctrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8099430 - Disconnect OIR - MTC	\$ 1,120	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,120	
8100337 - Disconnect OIR - MTC - IT Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8102146 - Disconnect OIR - SR 36337	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Write-off impact costs	\$ -	\$ -	\$ -	\$ -	\$ 871,401	\$ 397,620	\$ 212,217	\$ 206,723	\$ 263,454	\$ 638,927	\$ 280,014	\$ 279,167	\$ -	\$ 3,149,523	
<b>Total</b>	<b>\$ 1,120</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 871,401</b>	<b>\$ 397,620</b>	<b>\$ 212,217</b>	<b>\$ 206,723</b>	<b>\$ 263,454</b>	<b>\$ 638,927</b>	<b>\$ 280,014</b>	<b>\$ 279,167</b>	<b>\$ -</b>	<b>\$ 3,150,643</b>	
Costs to be excluded	\$ -													\$ -	
<b>Actual Recorded</b>	<b>\$ 1,120</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 871,401</b>	<b>\$ 397,620</b>	<b>\$ 212,217</b>	<b>\$ 206,723</b>	<b>\$ 263,454</b>	<b>\$ 638,927</b>	<b>\$ 280,014</b>	<b>\$ 279,167</b>	<b>\$ -</b>	<b>\$ 3,150,643</b>	

Actuals Costs in SAP by month

2012															YTD 2012
	January	February	March	April	May	June	July	August	September	October	November	December	Adjustments		
8100814 - Disconnect OIR - Contact Ctrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8099430 - Disconnect OIR - MTC	\$ -	\$ -	\$ -	\$ 277	\$ 19,282	\$ 34,264	\$ 6,194	\$ 14,274	\$ 21,546	\$ 859	\$ 693	\$ 230	\$ -	\$ 97,619	
8100337 - Disconnect OIR - MTC - IT Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8102146 - Disconnect OIR - SR 36337	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Write-off impact costs	\$ 317,476	\$ 137,216	\$ 121,641	\$ 162,778	\$ 153,303	\$ 145,803	\$ 134,451	\$ 197,191	\$ 185,261	\$ 210,464	\$ 164,049	\$ 180,794	\$ (2,962,623)	\$ (852,196)	
<b>Total</b>	<b>\$ 317,476</b>	<b>\$ 137,216</b>	<b>\$ 121,641</b>	<b>\$ 163,055</b>	<b>\$ 172,585</b>	<b>\$ 180,067</b>	<b>\$ 140,645</b>	<b>\$ 211,465</b>	<b>\$ 206,807</b>	<b>\$ 211,324</b>	<b>\$ 164,742</b>	<b>\$ 181,024</b>	<b>\$ (2,962,623)</b>	<b>\$ (754,576)</b>	
Costs to be excluded	\$ -													\$ -	
<b>Actual Recorded</b>	<b>\$ 317,476</b>	<b>\$ 137,216</b>	<b>\$ 121,641</b>	<b>\$ 163,055</b>	<b>\$ 172,585</b>	<b>\$ 180,067</b>	<b>\$ 140,645</b>	<b>\$ 211,465</b>	<b>\$ 206,807</b>	<b>\$ 211,324</b>	<b>\$ 164,742</b>	<b>\$ 181,024</b>	<b>\$ (2,962,623)</b>	<b>\$ (754,576)</b>	

Actuals Costs in SAP by month

2013															YTD 2013
	January	February	March	April	May	June	July	August	September	October	November	December	Adjustments		
8100814 - Disconnect OIR - Contact Ctrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8099430 - Disconnect OIR - MTC	\$ 255	\$ -	\$ 66,132	\$ (66,194)	\$ 1,229	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41	\$ 486	\$ -	\$ 1,949	
8100337 - Disconnect OIR - MTC - IT Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8102146 - Disconnect OIR - SR 36337	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Write-off impact costs	\$ 184,136	\$ 202,623	\$ 178,088	\$ 222,486	\$ 207,573	\$ 160,780	\$ 182,573	\$ 216,107	\$ 97,973	\$ 290,822	\$ 163,651	\$ 218,488	\$ -	\$ 2,325,300	
<b>Total</b>	<b>\$ 184,391</b>	<b>\$ 202,623</b>	<b>\$ 244,220</b>	<b>\$ 156,292</b>	<b>\$ 208,802</b>	<b>\$ 160,780</b>	<b>\$ 182,573</b>	<b>\$ 216,107</b>	<b>\$ 97,973</b>	<b>\$ 290,822</b>	<b>\$ 163,692</b>	<b>\$ 218,974</b>	<b>\$ -</b>	<b>\$ 2,327,249</b>	
Costs to be excluded	\$ -													\$ -	
<b>Actual Recorded</b>	<b>\$ 184,391</b>	<b>\$ 202,623</b>	<b>\$ 244,220</b>	<b>\$ 156,292</b>	<b>\$ 208,802</b>	<b>\$ 160,780</b>	<b>\$ 182,573</b>	<b>\$ 216,107</b>	<b>\$ 97,973</b>	<b>\$ 290,822</b>	<b>\$ 163,692</b>	<b>\$ 218,974</b>	<b>\$ -</b>	<b>\$ 2,327,249</b>	

Actuals Costs in SAP by month

2014															YTD 2014
	January	February	March	April	May	June	July	August	September	October	November	December	Adjustments		
8100814 - Disconnect OIR - Contact Ctrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8099430 - Disconnect OIR - MTC	\$ 29	\$ 41	\$ 719	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 789	
8100337 - Disconnect OIR - MTC - IT Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8102146 - Disconnect OIR - SR 36337	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Write-off impact costs	\$ 208,005	\$ 134,400	\$ 272,544	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 614,948	
<b>Total</b>	<b>\$ 208,033</b>	<b>\$ 134,441</b>	<b>\$ 273,263</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 615,737</b>	
Costs to be excluded	\$ -													\$ -	
<b>Actual Recorded</b>	<b>\$ 208,033</b>	<b>\$ 134,441</b>	<b>\$ 273,263</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 615,737</b>	

Actuals Costs in SAP (Total 2010 to Present)

	Total
8100814 - Disconnect OIR - Contact Ctrs	\$ 3,589,131
8099430 - Disconnect OIR - MTC	\$ 437,849
8100337 - Disconnect OIR - MTC - IT Costs	\$ 17,429
8102146 - Disconnect OIR - SR 36337	\$ 32,271
Write-off impact costs	\$ 5,237,575
<b>Total</b>	<b>\$ 9,314,254</b>
Costs to be excluded	\$(14,864)
<b>Actual Recorded</b>	<b>\$ 9,299,391</b>
Interest	34,640.48
<b>Total Amount in Memo Acct</b>	<b>\$ 9,334,031</b>

PG&E's Disconnection Data

Number of Account Disconnects

Month	Active Customer Accounts in IOU Territory					Customers sent service termination notices					Customers experiencing service disconnection					Customers disconnected via remote shutoff				
	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*
<b>2014</b>																				
January	5,385,168	3,973,116	1,383,966	28,086	170,188	178,579	92,872	83,595	2,112	10,811	21,139	14,531	6,385	223	21	20,172	13,914	6,035	223	0
February	5,387,316	3,980,518	1,378,604	28,194	169,286	251,451	141,242	107,332	2,877	12,536	25,882	17,081	8,556	245	40	24,534	16,277	8,014	243	1
March	5,387,169	3,987,949	1,370,848	28,372	171,640	235,765	133,569	99,527	2,669	12,369	31,674	23,089	8,237	348	46	30,138	22,056	7,734	348	0
April																				
May																				
June																				
July																				
August																				
September																				
October																				
November																				
December																				

\*Medical Baseline Accounts are also included in one of the Non-CARE, FERA, CARE or FERA columns

% of Account Disconnects--\*Denominator is the number of total accounts in IOU service territory

Month	Active Customer Accounts in IOU Territory					* % Customers sent service termination notices					* % Customers experiencing service disconnection					* % Customers disconnected via remote shutoff				
	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*
<b>2014</b>																				
January	5,385,168	3,973,116	1,383,966	28,086	170,188	3.32%	2.34%	6.04%	7.52%	6.35%	0.39%	0.37%	0.46%	0.79%	0.01%	0.37%	0.35%	0.44%	0.79%	0.00%
February	5,387,316	3,980,518	1,378,604	28,194	169,286	4.67%	3.55%	7.79%	10.20%	7.41%	0.48%	0.43%	0.62%	0.87%	0.02%	0.46%	0.41%	0.58%	0.86%	0.00%
March	5,387,169	3,987,949	1,370,848	28,372	171,640	4.38%	3.35%	7.26%	9.41%	7.21%	0.59%	0.58%	0.60%	1.23%	0.03%	0.56%	0.55%	0.56%	1.23%	0.00%
April																				
May																				
June																				
July																				
August																				
September																				
October																				
November																				
December																				

Monthly Disconnection Data  
 Pacific Gas and Electric Company  
 R.10-02-005

PG&E's Reconnection Rate Data

Number of Account Reconnects

Month	Customers reconnected within 24 hours					Customers reconnected after 24 hours but before 48 hours					Customers reconnected after 48 hours				
	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*
<b>2014</b>															
January	14,484	10,401	3,889	194	1	509	326	178	5	2	1,069	749	316	4	6
February	19,262	12,979	6,062	221	3	631	323	304	4	3	1,779	1,130	646	3	8
March	24,155	18,215	5,619	321	3	688	446	241	1	5	1,681	1,234	447	0	12
April															
May															
June															
July															
August															
September															
October															
November															
December															
<b>Average/Total</b>	<b>57,901</b>	<b>41,595</b>	<b>15,570</b>	<b>736</b>	<b>7</b>	<b>1,828</b>	<b>1,095</b>	<b>723</b>	<b>10</b>	<b>10</b>	<b>4,529</b>	<b>3,113</b>	<b>1,409</b>	<b>7</b>	<b>26</b>

% of Account Reconnects--\*Denominator is the number of disconnected accounts in the same month, same category

Month	% Customers reconnected within 24 hours					% Customers reconnected within 48 hours					% Customers reconnected after 48 hours				
	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*
<b>2014</b>															
January	69%	72%	61%	87%	5%	2%	2%	3%	2%	10%	5%	5%	5%	2%	29%
February	74%	76%	71%	90%	8%	2%	2%	4%	2%	8%	7%	7%	8%	1%	20%
March	76%	79%	68%	92%	7%	2%	2%	3%	0%	11%	5%	5%	5%	0%	26%
April															
May															
June															
July															
August															
September															
October															
November															
December															

PG&E's Payment Assistance Requests

Month	Customers requesting bill payment assistance**					Number of accounts paid 100% within 30 days from statement date					Number of accounts paid 50%-99% within 30 days from statement date					Number of accounts paid <50% within 30 days from statement date				
	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline
<b>2014</b>																				
January	170,384	74,483	93,453	2,448	11,440	77.97%	81.74%	66.86%	67.83%	72.38%	5.03%	4.18%	7.45%	11.82%	8.15%	17.00%	14.08%	25.69%	20.35%	19.47%
February	173,888	77,996	93,370	2,522	11,327	80.54%	83.91%	70.48%	71.76%	75.47%	4.64%	3.78%	7.13%	10.76%	7.45%	14.82%	12.31%	22.39%	17.48%	17.08%
March	170,145	78,261	89,503	2,381	11,178	84.43%	87.04%	76.52%	79.96%	81.27%	2.84%	2.27%	4.52%	6.12%	4.84%	12.73%	10.69%	18.96%	13.92%	13.89%
April																				
May																				
June																				
July																				
August																				
September																				
October																				
November																				
December																				

\*\*Plans Ongoing is captured on one day and is not a sum of all days in the month  
 \*Medical Baseline Accounts are also included in one of the Non-CARE, FERA, CARE or FERA columns  
 Additional data cannot be produced without significant loss of integrity

Data Provided Quarterly

Month	Customers 31-60 days in arrears					Customers 61-90 days in arrears					Customers 91 - 120 days in arrears				
	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*
<b>2014</b>															
January	566,584	370,179	191,446	4,959	22,615	177,608	100,190	75,807	1,611	7,568	110,922	56,061	53,831	1,030	5,101
February	516,082	342,992	168,612	4,478	20,564	229,611	130,081	97,312	2,218	10,478	86,299	42,668	42,780	851	4,139
March	549,512	369,213	175,963	4,336	21,464	246,147	142,928	100,741	2,478	11,788	115,317	56,443	57,729	1,145	6,108
April															
May															
June															
July															
August															
September															
October															
November															
December															

Data Provided Quarterly

Month	Customers 91+ days in arrears					Customers 121-150 days in arrears					Customers 151 - 180 days in arrears					Customers 181+ days in arrears				
	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*	Total	Non-CARE, FERA	CARE	FERA	Medical Baseline*
<b>2014</b>																				
January	334,485	148,375	182,679	3,431	24,259	76,237	33,809	41,488	940	4,208	43,994	17,293	26,165	536	2,853	103,332	41,212	61,195	925	12,097
February	277,698	122,620	152,144	2,934	21,386	57,131	25,570	30,966	595	3,139	38,916	15,893	22,475	548	2,571	95,352	38,489	55,923	940	11,537
March	280,146	125,208	151,964	2,974	22,395	44,066	19,479	24,120	467	2,536	32,754	13,541	18,845	368	2,164	88,009	35,745	51,270	994	11,587
April																				
May																				
June																				
July																				
August																				
September																				
October																				
November																				
December																				



PG&E's Payment Plan Requests

Payment Plans Created

Month	Payment Plans Ongoing* (excluding Plans Created)					Payment Plans Created <1 Month					Payment Plans Created >1 Month <3 Months					Payment Plans Created 3-<6 Months					Payment Plans Created 6-<9 Months					Payment Plans Created 9-<12 Months					Payment Plans Created 12+ Months				
	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total					
<b>2014</b>																																			
January	91,437	35,929	53,614	1,894	9,161	6,890	3,999	2,816	75	805	61,919	28,981	32,229	709	3,100	41,229	17,061	23,632	536	2,086	16,150	5,414	10,471	265	1,341	12,906	4,476	8,144	286	1,968	11,430	4,299	6,803	328	1,985
February	108,236	42,320	63,769	2,147	10,306	8,142	4,706	3,348	88	326	31,887	14,039	17,549	299	1,786	79,467	36,264	42,049	1,154	3,977	13,344	4,541	8,555	248	1,163	10,328	3,588	6,497	243	1,565	8,299	3,076	5,024	199	1,700
March	128,689	52,368	73,935	2,386	11,750	9,091	5,580	3,417	94	332	30,956	13,296	17,425	235	1,908	77,176	35,943	40,148	1,085	3,913	12,440	4,182	8,053	205	1,148	9,930	3,570	6,111	249	1,565	6,926	2,597	4,136	193	1,565
April																																			
May																																			
June																																			
July																																			
August																																			
September																																			
October																																			
November																																			
December																																			

\*\*Plans Ongoing is captured on one day and is not a sum of all days in the month  
 \*Medical Baseline Accounts are also included in one of the Non-CARE, PERA, CARE or FERA columns  
 Material data cannot be produced without significant loss of integrity

Month	Payment Plans Broken					Payment Plans Broken					Payment Plans Broken					Payment Plans Broken					Payment Plans Broken														
	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total	Non-CARE	CARE	PERA	Other	Total					
<b>2014</b>																																			
January	2,056	1,008	1,030	18	101	29,878	12,655	16,880	343	1,454	22,284	7,143	14,920	221	1,256	7,942	2,155	5,702	85	715	5,946	1,706	4,141	99	1,057	4,825	1,391	3,321	113	1,039					
February	2,669	1,268	1,372	29	93	29,579	12,738	16,529	312	1,280	23,421	8,163	15,014	244	1,176	7,452	2,055	5,289	108	608	5,535	1,636	3,836	123	892	4,300	1,254	2,947	99	864					
March	3,109	1,638	1,440	31	108	19,868	8,584	11,077	207	908	38,012	14,675	22,863	474	1,863	7,941	2,283	5,552	106	732	5,901	1,784	4,007	110	992	4,173	1,335	2,760	78	980					
April																																			
May																																			
June																																			
July																																			
August																																			
September																																			
October																																			
November																																			
December																																			

PG&E's Arrearage Amounts - Data Reported Quarterly

Month	Total Dollar Amount of Residential Accounts in Arrears					Total Dollar Amount of Residential Accounts Customers 31-60 days in arrears					Total Dollar Amount of Residential Accounts Customers 61-90 days in arrears					Total Dollar Amount of Residential Accounts Customers 91-120 days in arrears				
	Arrears	2009	2010	2011	2012	Arrears	2009	2010	2011	2012	Arrears	2009	2010	2011	2012	Arrears	2009	2010	2011	2012
<b>2014</b>																				
January	\$240,973,914	\$1,491,548,907	\$87,576,708	\$3,848,299	\$24,193,606	\$124,209,542	\$62,575,789	\$89,857,686	\$1,776,073	\$7,570,420	\$30,602,279	\$17,181,117	\$12,881,891	\$529,791	\$2,777,166	\$20,841,530	\$11,170,508	\$9,230,669	\$440,399	\$2,177,965
February	\$239,481,997	\$1,507,431,624	\$84,910,659	\$3,829,854	\$23,574,600	\$115,972,637	\$77,790,436	\$86,474,631	\$1,707,370	\$7,111,737	\$47,786,976	\$27,691,654	\$19,260,910	\$835,012	\$5,918,314	\$15,858,730	\$6,224,785	\$7,395,408	\$338,602	\$1,802,242
March	\$244,625,195	\$1,55,843,629	\$84,984,292	\$3,797,274	\$24,297,288	\$114,367,171	\$77,496,864	\$35,244,702	\$1,625,605	\$7,086,238	\$51,305,927	\$29,986,437	\$20,407,408	\$912,082	\$4,395,047	\$24,881,721	\$13,585,231	\$10,818,863	\$477,627	\$2,752,799
April																				
May																				
June																				
July																				
August																				
September																				
October																				
November																				
December																				

\*Medical Baseline Accounts are also included in one of the Non-CARE, FERA, CARE or FERA columns (Q3 2010 dollars updated due to inadvertent inclusion of inactive accounts)  
Historical data cannot be provided without significant loss of integrity.

Month	Total Dollar Amount of Residential Accounts Customers 91+ days in arrears					Total Dollar Amount of Residential Accounts Customers 121-150 days in arrears					Total Dollar Amount of Residential Accounts Customers 151-180 days in arrears					Total Dollar Amount of Residential Accounts Customers 180+ days in arrears				
	Arrears	2009	2010	2011	2012	Arrears	2009	2010	2011	2012	Arrears	2009	2010	2011	2012	Arrears	2009	2010	2011	2012
<b>2014</b>																				
January	\$86,162,093	\$48,792,007	\$94,837,641	\$1,532,445	\$14,046,050	\$16,301,369	\$7,777,997	\$6,096,544	\$428,842	\$2,254,023	\$9,544,262	\$4,394,473	\$4,906,075	\$243,714	\$1,755,567	\$39,474,938	\$26,449,629	\$12,602,359	\$426,550	\$7,898,473
February	\$75,722,324	\$45,266,136	\$28,175,118	\$1,297,072	\$10,544,558	\$14,795,314	\$5,115,938	\$5,407,789	\$37,187	\$1,605,094	\$9,916,823	\$4,209,580	\$4,459,404	\$247,629	\$1,611,153	\$29,051,397	\$26,710,421	\$11,912,522	\$428,454	\$7,326,109
March	\$78,952,097	\$48,360,328	\$29,332,162	\$1,259,587	\$12,816,003	\$8,612,764	\$4,311,117	\$4,101,488	\$200,159	\$1,295,915	\$7,297,837	\$5,940,687	\$3,192,322	\$164,628	\$1,273,376	\$38,159,775	\$26,523,099	\$11,219,509	\$417,173	\$7,493,913
April																				
May																				
June																				
July																				
August																				
September																				
October																				
November																				
December																				

Monthly Disconnection Data  
Pacific Gas and Electric Company  
R.10-02-005

**Non-CARE and FERA**

**Annual Reports**

	2006	2007	2008	2009	2010	2011	2012	2013
1. Dollar Value of Residential Accounts Written Off as Uncollectible, Following Shutoff for Non-payment	\$4,946,790	\$7,190,987	\$8,479,610	\$15,828,791	\$6,181,203	\$10,776,239	\$13,411,636	\$14,603,175
2. Total Number of Unique Accounts for the Year With Payment Plans Initiated	329,913	312,336	285,669	287,237	294,481	287,123	304,220	365,932
3. Total Unique Accounts Sent 2-Day Notice of Disconnection	721,350	753,863	714,552	615,835	553,229	506,127	503,980	554,567
4. Total Unique Accounts Disconnected for Non-Payment	109,706	113,599	142,193	150,095	90,984	115,165	152,731	168,403
5. Total Unique Accounts Having Service Restored After Disconnection for Non-Payment	79,687	80,611	94,825	97,225	66,605	89,410	121,006	135,100

Monthly Disconnection Data  
Pacific Gas and Electric Company  
R.10-02-005

**CARE**

**Annual Reports**

	2006	2007	2008	2009	2010	2011	2012	2013
1. Dollar Value of Residential Accounts Written Off as Uncollectible, Following Shutoff for Non-payment	\$1,011,920	\$2,497,801	\$2,257,212	\$3,486,423	\$2,949,572	\$5,780,573	\$6,238,812	\$5,468,070
2. Total Number of Unique Accounts for the Year With Payment Plans Initiated	218,671	229,801	213,836	299,171	343,503	338,997	426,368	362,817
3. Total Unique Accounts Sent 2-Day Notice of Disconnection	358,105	387,495	292,501	382,673	457,584	417,282	363,231	396,150
4. Total Unique Accounts Disconnected for Non-Payment	34,597	51,112	69,289	65,816	57,594	40,628	32,535	32,259
5. Total Unique Accounts Having Service Restored After Disconnection for Non-Payment	26,366	39,727	51,367	61,179	51,200	34,660	27,250	27,701

Monthly Disconnection Data  
Pacific Gas and Electric Company  
R.10-02-005

**FERA**

**Annual Reports**

	2006	2007	2008	2009	2010	2011	2012	2013
1. Dollar Value of Residential Accounts Written Off as Uncollectible, Following Shutoff for Non-payment	\$13,624	\$11,436	\$35,622	\$47,872	\$63,423	\$50,496	\$57,532	\$72,177
2. Total Number of Unique Accounts for the Year With Payment Plans Initiated	2,308	1,940	4,265	7,185	7,374	7,476	7,984	9,100
3. Total Unique Accounts Sent 2-Day Notice of Disconnection	3,994	3,781	6,378	9,494	9,583	9,540	9,128	9,519
4. Total Unique Accounts Disconnected for Non-Payment	143	234	436	1,313	1,298	951	1,182	1,526
5. Total Unique Accounts Having Service Restored After Disconnection for Non-Payment	119	183	339	1,230	1,224	888	1,152	1,492

\*Annual numbers capture customer's FERA status at year-end