

From: Myers, Richard A.
Sent: 5/20/2014 1:33:32 PM
To: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd); Holz, Kristofer (Kristofer.Holz@cpuc.ca.gov)
Cc: Doll, Laura (/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=LRDD); Jacobson, Erik B (RegRel) (/O=PG&E/OU=Corporate/cn=Recipients/cn=EBJ1); Dietz, Sidney (/O=PG&E/OU=Corporate/cn=Recipients/cn=SBD4)
Bcc:
Subject: RE: PG&E CTA Audit

Hi Shilpa: Kris Holz is interested in observing the audits if they are still being conducted. Please let him know where he needs to go. Thanks!

Richard

From: Ramaiya, Shilpa R [mailto:SRRd@pge.com]
Sent: Tuesday, May 13, 2014 1:32 PM
To: Randolph, Edward F.
Cc: Myers, Richard A.; Doll, Laura; Dietz, Sidney; Jacobson, Erik B (RegRel)
Subject: PG&E CTA Audit

Ed,

PG&E is beginning work necessary to submit its second audit of imbalance statements and accounting adjustments for Core Transport Agents (CTAs) on July 1, 2014 per G-3440. If you would like to participate in the audit (OP 2: "PG&E shall permit Commission staff to observe the audits in progress upon request."), please let me know.

Thanks.

Shilpa

Shilpa Ramaiya

PG&E Regulatory Affairs

415-973-3186

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