From: Hughes, John (Reg Rel Sent: 6/10/2014 10:15:51 AM

To: Galvin, Michael J. (michael.galvin@cpuc.ca.gov) (michael.galvin@cpuc.ca.gov)

Cc:

Subject: FW: Balancing Accounts

Mike

Here are the balancing accounts that we have authorization for. I don't believe all are active at present. If you want account balances let me know.

Gas Preliminary Statements:

http://www.pge.com/tariffs/GPS.SHTML#GPS

Electric Preliminary Statements:

http://www.pge.com/tariffs/EPS.SHTML#EPS

From: Galvin, Michael J. [mailto:michael.galvin@cpuc.ca.gov]

Sent: Monday, June 09, 2014 8:47 AM

To: Hughes, John (Reg Rel) **Subject:** Balancing Accounts

Importance: High

John,

By chance can you send me a list of PG&E Gas Department Balancing Accounts and Electric Department Balancing Accounts?

Mike