

From: Whelan, Steve (GSO)
Sent: 7/1/2014 2:23:08 PM
To: 'efr@cpuc.ca.gov' (efr@cpuc.ca.gov)
Cc: Pezzola, Christopher
(/O=PG&E/OU=CORPORATE/CN=RECIPIENTS/CN=CAPE); 'ram@cpuc.ca.gov'
(ram@cpuc.ca.gov); 'Lnalley@tigernaturalgas.com' (Lnalley@tigernaturalgas.com);
'KBohn99@comcast.net' (KBohn99@comcast.net); Yee, Frances
(/o=PG&E/ou=Corporate/cn=Recipients/cn=FSC2); Ramaiya, Shilpa R
(/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd); Redacted
Redacted
Bcc:
Subject: PG&E's Audit Report of Gas Imbalance Statements for CTAs in compliance with
Resolution G-3440

Mr. Randolph,

Attached please find PG&E's Audit Report of Gas Imbalance Statements for Core
Transportation Agents in compliance with Resolution G-3440.

Please contact me if you have questions.

Sincerely,

Steve Whelan

Director

Marketing Wholesale and Business Development

925-244-3439

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