

50-215/323

FILED

APR 29 2002

UNITED STATES BANKRUPTCY COURT
SAN FRANCISCO, CA

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7
8 Accountants and Financial Advisors for Official
9 Committee of Unsecured Creditors

10 UNITED STATES BANKRUPTCY COURT
11 NORTHERN DISTRICT OF CALIFORNIA
12 SAN FRANCISCO DIVISION

13 In re
14 PACIFIC GAS AND ELECTRIC
15 COMPANY, a California corporation,
16 Debtor.

17 Case No. 01-30923 DM
18 Chapter 11 Case
19 [No Hearing Scheduled]

20 Federal I.D. No. 94-0742640

21 PRICEWATERHOUSECOOPERS COVER SHEET APPLICATION
22 FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION
23 AND REIMBURSEMENT OF EXPENSES FOR MARCH 1, 2002 TO MARCH 31, 2002

24 PricewaterhouseCoopers LLP (the "Firm") submits its Cover Sheet Application
25 (the "Application") for Allowance and Payment of Interim Compensation and
26 Reimbursement of Expenses for the Period March 1, 2002 to March 31, 2002 (the
27 "Application Period"). In support of the Application, the Firm respectfully represents as
28 follows:

1. The Firm is Accountants and Financial Advisors to the Official Committee
of Unsecured Creditors. The Firm hereby applies to the Court for allowance and payment of
interim compensation for services rendered and reimbursement of expenses incurred during
the Application Period.

2. The Firm billed a total of \$220,272 in fees and expenses during the
Application Period. The Total fees represent 574 hours expended during the Application

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1 Period. These fees and expenses break down as follows:

2

3 Period	Fees	Expenses	Total
4 March 1, - March 31, 5 2001	\$203,049	\$17,223	\$220,272

6 3. Accordingly, the Firm seeks allowance of interim compensation in the total
7 amount of \$189,814 at this time. This total is comprised as follows:
8 \$172,591, (85% of the fees for services rendered)¹ plus \$17,223 (100% of the expenses
9 incurred).

10 4. For the post-petition period, the Firm has been paid to date as follows:

11

12 Application Period	Amount 13 Applied For	Description	Amount Paid
14 First (April 11, 2001 – 15 May 31, 2001)	\$803,642	90% of fees and 100% of expenses	\$803,642
16 Second (June 1, 2001 – 17 July 31, 2001)	\$870,002	90% of fees and 100% of expenses	\$870,002
18 First Interim Fee 19 Application	\$2,408	10% fee holdback (\$179,012) net of PricewaterhouseCoopers LLP and Court Adjustments (\$176,604)	\$2,408
21 Third (August 1, 2001 – 22 August 30, 2001)	\$358,024	85% of fees and 100% of expenses	\$358,024
23 Fourth (September 1, 24 2001 – September 30, 25 2001)	\$293,871	85% of fees and 100% of expenses	\$293,871

26

27
28 ¹Payment of this amount would result in a "holdback" of \$30,458.

1	Fifth (October 1, 2001 –	\$307,809	85% of fees and	\$307,809
2	October 31, 2001)		100% of expenses	
3	Sixth (November	\$215,596	85% of fees and	\$215,596
4	1,2001-November 30,		100% of expenses	
5	2001			
6	Second Interim Fee	\$145,541	15% fee holdback (\$198,105) net	\$145,541
7	Application		of PricewaterhouseCoopers LLP	
8			adjustments (\$52,564)	
9	Seventh (December 1,	\$221,491	85% of fees and	\$221,491
10	2001-December 31,		100% of expenses	
11	2001)			
12	Eight (January 1, 2002-	\$223,013	85% of fees and	\$223,013
13	January 31, 2002		100% of expenses	
14	Ninth (February 1, 2002	\$197,888	85% of fees and	\$197,888
15	– February 28, 2002		100% of expenses	
16	Total Paid to the	\$3,639,285		\$3,639,285
17	Firm to Date			

18 5. To date, the Firm is owed as follows (excluding amounts owed pursuant to
19 this Application).
20

21	Application Period	Amount	Description
22	Seventh (December 1, 2001 – December 31,	\$28,604	15% fee holdback
23	2001		
24	Eight (January 1, 2001 - January 31, 2001	\$38,161	15% fee holdback
25			
26	Ninth (February 1, 2002 – February 28, 2002	\$31,283	15% fee holdback
27			
28	Total Owed to Firm to Date	\$98,048	

1 6. With regard to the copies of this Application served on counsel for the
2 Committee, counsel for the Debtor and the Office of the United States Trustee, attached as
3 Exhibit 1 hereto is the name of each professional who performed services in connection with
4 this case during the period covered by this Application and the hourly rate for each such
5 professional; and (b) attached as Exhibits 2-1 and 2-2 are the detailed time and expense
6 statements for the Application Period that comply with all Northern District of California
7 Bankruptcy Local Rules and Compensation Guidelines and the Guidelines of the Office of
8 the United States Trustee.

9 7. The Firm has served a copy of this Application (without Exhibits) on the
10 Special Notice List in this case.

11 8. Pursuant to this Court's 'ORDER ESTABLISHING INTERIM FEE
12 APPLICATION AND EXPENSE REIMBURSEMENT PROCEDURE' which was entered
13 on or about July 26, 2001, the Debtor is authorized to make the payment requested herein
14 without a further hearing or order of this Court unless an objection to this Application is
15 filed with the Court by the Debtor, the Committee or the United States Trustee and served by
16 the fifteenth day of the month following the service of this Application. If such an objection
17 is filed, Debtor is authorized to pay the amounts, if any, not subject to the objection. The
18 Firm is informed and believes that this Cover Sheet Application was mailed by first class
19 mail, postage prepaid, on or about April 29, 2002.

20 9. The interim compensation and reimbursement of expenses sought in this
21 Application is on account and is not final. Upon the conclusion of this case, the Firm will
22 seek fees and reimbursement of the expenses incurred for the totality of the services
23 rendered in the case. Any interim fees or reimbursement of expenses approved by this Court
24 and received by the Firm will be credited against such final fees and expenses as may be
25 allowed by this Court.

26 10. The Firm represents and warrants that its billing practices comply with all
27 Northern District of California Bankruptcy Local Rules and Compensation Guidelines and
28 the Guidelines of the Office of the United States Trustee. Neither the Firm nor any members

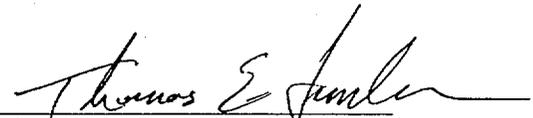
1 of the Firm has any agreement or understanding of any kind or nature to divide, pay over or
2 share any portion of the fees or expenses to be awarded to the Firm with any other person or
3 attorney except as among the members and associates of the Firm.

4
5 WHEREFORE, the Firm respectfully requests that the Debtor pay compensation to the Firm
6 as requested herein pursuant to and in accordance with the terms of the 'ORDER
7 ESTABLISHING INTERIM FEE APPLICATION AND EXPENSE REIMBURSEMENT
8 PROCEDURE.'

9 Dated: April 29, 2002

PricewaterhouseCoopers LLP

10
11 By:



12 Thomas E. Lumsden, Partner
13 Accountants and Financial Advisors to the
14 Official Committee of Unsecured
15 Creditors
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Pacific Gas and Electric
Summary of Time By Professional
For the Period March 1, 2002 Through March 31, 2002

Professional	Title	Time Total	Billing Rate	Fee Total
Agam, Amir	Sr. Associate	67.9	\$275	\$18,673
Dolan, Catherine	Paraprofessional	43.0	\$40	\$1,720
Hamilton, Mike	Partner	2.5	\$640	\$1,600
Ho, Rocky	Director	84.0	\$450	\$37,800
Lumsden, Tom	Partner	66.3	\$595	\$39,449
McManus, Richard	Partner	1.0	\$495	\$495
Neis, Margery	Sr. Associate	145.6	\$325	\$47,320
Pellervo, Pat	Partner	0.6	\$595	\$357
Perfit, Ryan	Associate	2.0	\$200	\$400
Reiss, Freddie	Partner	25.9	\$595	\$15,411
Samson, Merrilou	Sr. Associate	27.7	\$275	\$7,618
Sin, Theresa	Associate	40.9	\$175	\$7,158
Young, Allison	Manager	66.8	\$375	\$25,050
Totals		<u>574.2</u>		<u>\$203,049</u>

Pacific Gas and Electric
Summary of Time By Task Code
For the Period March 1, 2002 through March 31, 2002

Task Code	Time Total	Fee Total
Asset Sales/Valuation Issues	14.4	\$3,300
Bankruptcy Reporting/Operations	53.8	\$15,882
Cash Flow Analysis	15.9	\$6,282
Claims Analysis	60.6	\$22,494
Coordinating with Debtor	5.7	\$2,974
CPUC Review	51.2	\$23,327
DWR Contracts/Analysis	19.0	\$7,084
Fee Application	47.0	\$5,076
FERC Review	12.5	\$4,826
Financial Grid Load Modeling	62.4	\$19,575
Financial Statement Modeling	63.7	\$21,052
Financial Statements	47.4	\$15,033
General Committee Matters	17.9	\$9,455
Plan of Reorganization/Negotiations	84.0	\$40,604
Professional Compensation Matters	6.2	\$1,085
Subcommittee Matters	10.4	\$3,926
Tax Review	2.2	\$1,077
Totals	<u>574.2</u>	<u>\$203,049</u>

Pacific Gas and Electric Time Reporting*Detail Reporting by Task Code**March 1, 2002 through March 31, 2002*

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Task Code : Asset Sales/Valuation Issues					
Sin, Theresa	3/8/2002	4	\$175	\$700.00	Start company research for Comp Analysis of integrated utilities.
Sin, Theresa	3/9/2002	3.8	\$175	\$665.00	Compile financial information for companies in Comp Analysis of integrated utilities.
Sin, Theresa	3/9/2002	1.5	\$175	\$262.50	Make final changes to Comp Analysis, QC numbers.
Sin, Theresa	3/9/2002	1.2	\$175	\$210.00	Research and compile financial information for companies in Comp Analysis of integrated utilities.
SubTotal: Sin, Theresa		<u>10.5</u>		<u>\$1,837.50</u>	
Young, Allison	3/8/2002	1	\$375	\$375.00	Find comps to use in a valuation of consolidated PG&E Company.
Young, Allison	3/9/2002	0.7	\$375	\$262.50	Review comp analysis for valuation of integrated PG&E utility.
Young, Allison	3/10/2002	2.2	\$375	\$825.00	Finalize valuation analysis of PG&E as an integrated utility.
SubTotal: Young, Allison		<u>3.9</u>		<u>\$1,462.50</u>	
Total: Asset Sales/Valuation Issue		<u><u>14.4</u></u>		<u><u>\$3,300.00</u></u>	

Task Code : Bankruptcy Reporting/Operations

Dolan, Catherine	3/4/2002	1.8	\$40	\$72.00	Review and record PG&E's court documents into database.
Dolan, Catherine	3/5/2002	2.1	\$40	\$84.00	Review and record PG&E's court documents into database.
Dolan, Catherine	3/18/2002	2.7	\$40	\$108.00	Review and record PG&E's court documents into database.
Dolan, Catherine	3/19/2002	3	\$40	\$120.00	Review and record PG&E's court documents into database.
Dolan, Catherine	3/20/2002	2.9	\$40	\$116.00	Review and record PG&E's court documents into database.
Dolan, Catherine	3/25/2002	1.3	\$40	\$52.00	Review and record PG&E's court documents into database.
Dolan, Catherine	3/26/2002	1.3	\$40	\$52.00	Review and record PG&E's court documents into database.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
SubTotal: Dolan, Catherine		15.1		\$604.00	
Ho, Rocky	3/4/2002	0.5	\$450	\$225.00	Review K. Harvey's declaration in support of ad-hoc committee settlement proposal.
Ho, Rocky	3/4/2002	2.1	\$450	\$945.00	Review and analyze debtor's "NOTICE OF MOTION AND MOTION BY PACIFIC GAS AND ELECTRIC COMPANY FOR ORDER (a) APPROVING SETTLEMENT AND SUPPORT AGREEMENT BY AND AMONG PLAN PROPONENTS AND SENIOR DEBTHOLDERS, (b) AUTHORIZING PAYMENT OF PRE AND POST-PETITION INT
Ho, Rocky	3/4/2002	1.3	\$450	\$585.00	Review and analyze debtor's motion for order authorizing debtor to pay certain categories of pre-petition claims; memorandum of points and authorities in support thereof.
Ho, Rocky	3/5/2002	0.9	\$450	\$405.00	Review summary analysis of debtor's December 2001 SOFA filings.
Ho, Rocky	3/6/2002	1.4	\$450	\$630.00	Review and analyze debtor's motion ex parte application to compromise claims related to pre-petition litigation with Pacific Indemnity Company and supporting declarations.
Ho, Rocky	3/6/2002	0.8	\$450	\$360.00	Review and analyze debtor's proposed settlement agreement with ad-hoc committee.
Ho, Rocky	3/6/2002	0.9	\$450	\$405.00	Review draft term sheet between debtor and undrawn LC banks (Class 4e).
Ho, Rocky	3/11/2002	0.8	\$450	\$360.00	Review and analyze proposed term sheet between debtor and undrawn LCs.
Ho, Rocky	3/12/2002	1.3	\$450	\$585.00	Review and analyze debtor's motion to pay certain pre-petition categories and supporting declaration by K. Dowd.
Ho, Rocky	3/12/2002	1.1	\$450	\$495.00	Review and analyze debtor's motion authorizing agreement between debtor and senior debtholders.
Ho, Rocky	3/12/2002	0.7	\$450	\$315.00	Review revised language in proposed term sheet between debtor and LC banks.
Ho, Rocky	3/13/2002	2.1	\$450	\$945.00	Review and analyze debtor's motion regarding claims estimation procedures and supporting declaration of I. Annand.
Ho, Rocky	3/14/2002	1.4	\$450	\$630.00	Review proposed estimation process for various classes.
Ho, Rocky	3/14/2002	0.9	\$450	\$405.00	Review revised draft of term sheet between debtor and LC banks.
Ho, Rocky	3/15/2002	0.8	\$450	\$360.00	Review summary analysis of January SOFA.
Ho, Rocky	3/18/2002	0.8	\$450	\$360.00	Review and analyze debtor's motion to employ Celerity Consulting. Review task descriptions re:claims management.
Ho, Rocky	3/19/2002	0.7	\$450	\$315.00	Review and analyze debtor's claims estimation motion on various litigation procedures.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Ho, Rocky	3/21/2002	1	\$450	\$450.00	Review NCPA/Palo Alto pleadings regarding certain municipals right to access transmission lines from debtor and potential damages if denied.
Ho, Rocky	3/21/2002	0.7	\$450	\$315.00	Review CPUC's objection to agreement between debtor and ad-hoc committee.
Ho, Rocky	3/26/2002	1.2	\$450	\$540.00	Review and prepare for claim's estimation hearing including objections filed by energy providers.
Ho, Rocky	3/27/2002	3.5	\$450	\$1,575.00	Attend claim's estimation hearing.
Ho, Rocky	3/28/2002	0.5	\$450	\$225.00	Review and comment on debtor's motion to retain Celerity Consulting on claims work.
SubTotal: <i>Ho, Rocky</i>		<u>25.4</u>		<u>\$11,430.00</u>	
Neis, Margery	3/6/2002	0.7	\$325	\$227.50	Research questions from Tom Lumsden on expenses for December SOFA.
Neis, Margery	3/8/2002	0.7	\$325	\$227.50	Follow up with M. Cocard of PG&E on E&Y expenses per December monthly operating report.
Neis, Margery	3/8/2002	0.8	\$325	\$260.00	Locate copy of mediation order on bankruptcy court's website. Print bankruptcy dispute resolution procedures and identify modifications per the mediation order.
Neis, Margery	3/15/2002	1.3	\$325	\$422.50	Review January monthly operating report (SOFA).
Neis, Margery	3/21/2002	0.3	\$325	\$97.50	Review SOFA analysis prepared by T. Sin.
SubTotal: <i>Neis, Margery</i>		<u>3.8</u>		<u>\$1,235.00</u>	
Samson, Merrilou	3/26/2002	2.5	\$275	\$687.50	Review project overview; review misc. PG&E docs. including 2001 annual report & FERC form 1.
Samson, Merrilou	3/27/2002	1.7	\$275	\$467.50	Review amended 10-Q & 10-K PG&E filings for Q1, Q2 & Q3 of FY 2001 & Q4 of FY 2000 and note differences in reporting.
Samson, Merrilou	3/27/2002	2.9	\$275	\$797.50	Search for PPL Montana & Montana Power Company agreement, contract & other document filings for comparison to PG&E proposed bilateral agreement.
SubTotal: <i>Samson, Merrilou</i>		<u>7.1</u>		<u>\$1,952.50</u>	
Sin, Theresa	3/18/2002	1.2	\$175	\$210.00	Research (on PACER) and review Enron settlement with SoCal Edison.
SubTotal: <i>Sin, Theresa</i>		<u>1.2</u>		<u>\$210.00</u>	
Young, Allison	3/18/2002	0.7	\$375	\$262.50	Review recent court filings and committee responses on CPUC plan matters.
Young, Allison	3/26/2002	0.5	\$375	\$187.50	Review emails on recent court hearings regarding POR.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
SubTotal: Young, Allison		1.2		\$450.00	
Total: Bankruptcy Reporting/Opera		53.8		\$15,881.50	

Task Code : Cash Flow Analysis

Agam, Amir	3/18/2002	1.4	\$275	\$385.00	Review proposal for Midway transformer cap-ex approval.
Agam, Amir	3/19/2002	0.8	\$275	\$220.00	Review cap-ex information from PG&E for use in Midway transformer evaluation.
Agam, Amir	3/20/2002	0.8	\$275	\$220.00	Create month by month PG&E cash comparison.
SubTotal: Agam, Amir		3		\$825.00	
Ho, Rocky	3/1/2002	1.1	\$450	\$495.00	Review draft analysis of debtor's capex project and prepare memo to committee members on recommendations for the Gerber Compressor project.
Ho, Rocky	3/15/2002	1.2	\$450	\$540.00	Review debtor's proposed capex project. Midway transformer (\$36.3 million).
Ho, Rocky	3/19/2002	1.1	\$450	\$495.00	Review and analyze debtor's proposed capex Midway project.
Ho, Rocky	3/21/2002	0.8	\$450	\$360.00	Review and analyze transformer upgrade project and present recommendation to select committee members.
Ho, Rocky	3/21/2002	0.8	\$450	\$360.00	Review capex project update regarding Path 15 commitments from various member parties.
Ho, Rocky	3/21/2002	1.1	\$450	\$495.00	Review certain March agreements between debtor and various QFs.
Ho, Rocky	3/27/2002	0.6	\$450	\$270.00	Review proposed Aera Energy QF agreement with debtor.
Ho, Rocky	3/27/2002	1.1	\$450	\$495.00	Review summary March QF settlement contracts with the debtor.
Ho, Rocky	3/28/2002	0.8	\$450	\$360.00	Review debtor's request for convenience-type class payout to certain QFs with less than \$100K pre-petition claims.
SubTotal: Ho, Rocky		8.6		\$3,870.00	
Lumsden, Tom	3/1/2002	0.4	\$595	\$238.00	Review CGT capex request for replacement of equipment at Gerber station.
Lumsden, Tom	3/25/2002	0.3	\$595	\$178.50	Review PG&E capital expenditure request and comment.
SubTotal: Lumsden, Tom		0.7		\$416.50	
Neis, Margery	3/19/2002	2	\$325	\$650.00	Review CapEx report submitted to bankruptcy court.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Neis, Margery	3/21/2002	1.6	\$325	\$520.00	Assist in preparing historical vs. forecasted cash flow analysis.
SubTotal: <i>Neis, Margery</i>		<u>3.6</u>		<u>\$1,170.00</u>	
Total: <i>Cash Flow Analysis</i>		<u><u>15.9</u></u>		<u><u>\$6,281.50</u></u>	

Task Code : Claims Analysis

Agam, Amir	3/20/2002	0.4	\$275	\$110.00	Research SCE/Enron claim settlement.
SubTotal: <i>Agam, Amir</i>		<u>0.4</u>		<u>\$110.00</u>	
Hamilton, Mike	3/19/2002	1	\$640	\$640.00	Participate in committee conference call on ad-hoc settlement and committee response and third party objections.
SubTotal: <i>Hamilton, Mike</i>		<u>1</u>		<u>\$640.00</u>	
Ho, Rocky	3/4/2002	0.9	\$450	\$405.00	Review and analyze debtor's claim analysis on convenience claims in support of debtor's motion to pay undisputed claims under \$5,000.
Ho, Rocky	3/5/2002	1.4	\$450	\$630.00	Review and analyze revised draft of the term sheet with undrawn LC banks (Class 4e).
Ho, Rocky	3/25/2002	0.9	\$450	\$405.00	Review and analyze debtor's claim estimation motion.
Ho, Rocky	3/26/2002	0.5	\$450	\$225.00	Review NCPA/City of Palo Alto claims.
Ho, Rocky	3/28/2002	0.8	\$450	\$360.00	Review supporting documents regarding NCPA/City of Palo Alto claims.
Ho, Rocky	3/29/2002	1.2	\$450	\$540.00	Review supporting documents regarding NCPA/City of Palo Alto claims.
SubTotal: <i>Ho, Rocky</i>		<u>5.7</u>		<u>\$2,565.00</u>	
Lumsden, Tom	3/3/2002	0.6	\$595	\$357.00	Review PG&E claims update and analysis and compare to CPUC term sheet.
Lumsden, Tom	3/18/2002	1	\$595	\$595.00	Review materials outlining status of claims process and estimates of claim resolution outcomes.
Lumsden, Tom	3/19/2002	1	\$595	\$595.00	Participate in committee conference call on ad-hoc settlement and committee response and third party objections.
Lumsden, Tom	3/19/2002	0.3	\$595	\$178.50	Telephone call with P. Aronzon re: ad-hoc settlement.
Lumsden, Tom	3/25/2002	0.2	\$595	\$119.00	Telephone call with F. Reiss re: ad-hoc settlement hearing and disclosure statement hearing.
Lumsden, Tom	3/27/2002	0.4	\$595	\$238.00	Review changes to ad-hoc settlement from hearing and changes to cash payouts.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Lumsden, Tom	3/27/2002	0.6	\$595	\$357.00	Review comments from claim estimation hearing with R. Ho.
Lumsden, Tom	3/28/2002	1.2	\$595	\$714.00	Participate in meeting with PG&E representatives with A. Young on claim estimation status and hearing results and transmission claim analysis and background.
Lumsden, Tom	3/28/2002	1	\$595	\$595.00	Review claim category analysis and results provided by A. Young.
SubTotal: Lumsden, Tom		6.3		\$3,748.50	
Neis, Margery	3/1/2002	1.8	\$325	\$585.00	Research the Enron/Edison settlement over direct access credits as a possible model for a PG&E settlement.
Neis, Margery	3/4/2002	1.9	\$325	\$617.50	Research FERC generator refunds. Attempt to find an ISO schedule of refunds by searching FERC website. Talk to G. Goldbeck and D. Patterson at PG&E about availability of the schedule and PG&E's assumptions about generation refunds.
Neis, Margery	3/4/2002	0.5	\$325	\$162.50	Discuss Enron/ESP settlement with Fong Wan at PG&E.
Neis, Margery	3/5/2002	1	\$325	\$325.00	Research ISO estimate of \$1B of generator refunds.
Neis, Margery	3/7/2002	0.3	\$325	\$97.50	Follow up question on ISO generator refund estimates.
Neis, Margery	3/19/2002	0.6	\$325	\$195.00	Preparation for claims meeting on 3/20 with I. Annand of PG&E.
Neis, Margery	3/19/2002	2.2	\$325	\$715.00	Research and review direct access PX credits issue with respect to claims settlement.
Neis, Margery	3/19/2002	2.5	\$325	\$812.50	Review CAISO tariff with regard to application of congestion charges as referenced in NCPA issue over PG&E interconnection agreement.
Neis, Margery	3/20/2002	1.1	\$325	\$357.50	Claims meeting with PG&E.
Neis, Margery	3/20/2002	1.7	\$325	\$552.50	Research FERC filings relating to NCPA claims against PG&E.
Neis, Margery	3/21/2002	0.6	\$325	\$195.00	Speak to D. Patterson and C. Vallejo at PG&E about how direct access credits are billed/paid. Follow up with a summary to team.
Neis, Margery	3/22/2002	1	\$325	\$325.00	Research NCPA organization members, their respective loads and transmission/distribution assets.
Neis, Margery	3/25/2002	1	\$325	\$325.00	Attempt to find copy of NCPA filing on PG&E bankruptcy website.
Neis, Margery	3/26/2002	1.2	\$325	\$390.00	Read and summarize for T. Lumsden the Enron/Edison settlement over PX credits. Look for language in settlement referring to reduction of claim.
Neis, Margery	3/26/2002	2.2	\$325	\$715.00	Work on QF claims - compare Schedule F amounts with QF settlement agreements, Non-disclosure agreements and POR models.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Neis, Margery	3/27/2002	1.2	\$325	\$390.00	Review NCPA claims documents in Stanislaus dispute.
SubTotal: <i>Neis, Margery</i>		<u>20.8</u>		<u>\$6,760.00</u>	
Reiss, Freddie	3/27/2002	1	\$595	\$595.00	Review motion regarding claim estimation.
SubTotal: <i>Reiss, Freddie</i>		<u>1</u>		<u>\$595.00</u>	
Samson, Merrilou	3/26/2002	2.1	\$275	\$577.50	Review supplemental QF agreements and prepare schedule of pre-petition debt amounts and variances in agreement terms.
Samson, Merrilou	3/27/2002	3.9	\$275	\$1,072.50	Review industry profile information; review claims analysis & pleadings re: determining procedure for estimating certain claims for plan feasibility purposes.
Samson, Merrilou	3/28/2002	4.5	\$275	\$1,237.50	Review responses for estimating claims by NCPA & Palo Alto including related exhibits & attachments; review related background docs and pleadings.
Samson, Merrilou	3/29/2002	4	\$275	\$1,100.00	Prepare summary of responses for estimating claims & related exhibits/documentation by NCPA & Palo Alto.
SubTotal: <i>Samson, Merrilou</i>		<u>14.5</u>		<u>\$3,987.50</u>	
Young, Allison	3/20/2002	0.7	\$375	\$262.50	Review court filings on claims estimation process and on Chromium claims.
Young, Allison	3/20/2002	0.7	\$375	\$262.50	Review SCE settlement with Enron to see if this settlement could be used as a template for PG&E's settlement.
Young, Allison	3/20/2002	1.1	\$375	\$412.50	Meet with PG&E personnel and Celerity re: status of claims resolution.
Young, Allison	3/20/2002	1	\$375	\$375.00	Review materials received in meeting to discuss claims with PG&E.
Young, Allison	3/20/2002	1.2	\$375	\$450.00	Review public filings (10k, POR, etc) and try to reconcile to claims detail submitted by PG&E.
Young, Allison	3/22/2002	1	\$375	\$375.00	Review status of pending litigation claims against PG&E.
Young, Allison	3/22/2002	0.4	\$375	\$150.00	Coordinate meeting to discuss litigation claims against PG&E.
Young, Allison	3/25/2002	1.9	\$375	\$712.50	Review filings by NCPA and Palo Alto re: Stanislaus litigation and its impact on the estimation process.
Young, Allison	3/28/2002	1.2	\$375	\$450.00	Review supporting details on claims and results of Estimation Hearing.
Young, Allison	3/28/2002	1.2	\$375	\$450.00	Participate in meeting with debtor to discuss status of generator claims and Stanislaus agreement.
Young, Allison	3/29/2002	0.5	\$375	\$187.50	Coordinate meeting with NCPA to discuss the value of its litigation claims against PG&E.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
SubTotal: <i>Young, Allison</i>		<u>10.9</u>		<u>\$4,087.50</u>	
Total: <i>Claims Analysis</i>		<u><u>60.6</u></u>		<u><u>\$22,493.50</u></u>	

Task Code : **Coordinating with Debtor**

Lumsden, Tom	3/5/2002	0.6	\$595	\$357.00	Participate in call with Debtor to address confidentiality, exclusivity and exchange of information with CPUC.
Lumsden, Tom	3/7/2002	1	\$595	\$595.00	Participate in conference call with PG&E re: planning for mediation and strategy.
Lumsden, Tom	3/18/2002	2.2	\$595	\$1,309.00	Participate in meeting with PG&E management and advisors to update status of PG&E plan of reorganization and issues affecting same.
SubTotal: <i>Lumsden, Tom</i>		<u>3.8</u>		<u>\$2,261.00</u>	
Young, Allison	3/7/2002	1	\$375	\$375.00	Participate in call with PG&E and professionals re: mediation hearings next week.
Young, Allison	3/14/2002	0.3	\$375	\$112.50	Coordinate effort to receive data requests.
Young, Allison	3/27/2002	0.3	\$375	\$112.50	Coordinate claims follow-up meeting with debtor.
Young, Allison	3/28/2002	0.3	\$375	\$112.50	Coordinate with debtor on review of materials submitted to the CPUC to assist them in preparing a POR.
SubTotal: <i>Young, Allison</i>		<u>1.9</u>		<u>\$712.50</u>	
Total: <i>Coordinating with Debtor</i>		<u><u>5.7</u></u>		<u><u>\$2,973.50</u></u>	

Task Code : **CPUC Review**

Agam, Amir	3/20/2002	1.9	\$275	\$522.50	Review materials on URG prior to CPUC press conference.
Agam, Amir	3/20/2002	0.5	\$275	\$137.50	Take notes on CPUC press conference.
Agam, Amir	3/20/2002	2.1	\$275	\$577.50	Review analysis pertaining to CPUC/SCE deal.
Agam, Amir	3/21/2002	1.3	\$275	\$357.50	Review analysis pertaining to CPUC/SCE deal.
SubTotal: <i>Agam, Amir</i>		<u>5.8</u>		<u>\$1,595.00</u>	
Ho, Rocky	3/1/2002	0.8	\$450	\$360.00	Review CPUC draft decision on URG requirements of IOUs.
Ho, Rocky	3/4/2002	0.8	\$450	\$360.00	Review PG&E filed response (appeal) to the commission on its revenue requirement draft decision.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Ho, Rocky	3/11/2002	0.8	\$450	\$360.00	Review possible impact of commission's ruling on direct access matters.
Ho, Rocky	3/15/2002	0.8	\$450	\$360.00	Review debtor's response to CPUC filing on NRC application.
Ho, Rocky	3/15/2002	0.7	\$450	\$315.00	Review CPUC jurisdictional issues with regards to rate making authority over municipalities.
Ho, Rocky	3/18/2002	0.9	\$450	\$405.00	Review draft committee response to FERC re: additional delays to debtor's application and CPUC's filed response.
Ho, Rocky	3/19/2002	0.7	\$450	\$315.00	Review debtor's response to CPUC's objection to FERC application.
Ho, Rocky	3/21/2002	0.6	\$450	\$270.00	Review CPUC draft decision regarding timing of direct access cut off dates.
Ho, Rocky	3/28/2002	0.9	\$450	\$405.00	Review DWR's revised financial projections.
SubTotal: Ho, Rocky		<u>7</u>		<u>\$3,150.00</u>	
Lumsden, Tom	3/1/2002	1.8	\$595	\$1,071.00	Review PG&E plan materials and forecasts to prepare for CPUC mediation, review CPUC term sheet and comments.
Lumsden, Tom	3/1/2002	0.3	\$595	\$178.50	Telephone call with R. Ho re: CPUC disclosure issues.
Lumsden, Tom	3/1/2002	0.6	\$595	\$357.00	Telephone call with P. Aronzon re: CPUC mediation plans and participation.
Lumsden, Tom	3/3/2002	0.7	\$595	\$416.50	Telephone calls with F. Reiss and M. Hamilton re: CPUC mediation plans.
Lumsden, Tom	3/4/2002	0.6	\$595	\$357.00	Review PG&E mediation brief in draft form.
Lumsden, Tom	3/4/2002	0.8	\$595	\$476.00	Review materials for preparation for mediation.
Lumsden, Tom	3/4/2002	1.4	\$595	\$833.00	Review SCE settlement financial terms, capital structure and credit rating to contrast with PG&E scenarios.
Lumsden, Tom	3/5/2002	1.3	\$595	\$773.50	Review PG&E financial models and projections in preparation for mediation.
Lumsden, Tom	3/6/2002	3.6	\$595	\$2,142.00	Review PG&E plan materials, financial forecasts, cash flow projections, rating agency criteria, return on rate base information in preparation for mediation proceedings.
Lumsden, Tom	3/6/2002	1	\$595	\$595.00	Participate in review with A. Young on PG&E alternative plan scenarios.
Lumsden, Tom	3/7/2002	0.5	\$595	\$297.50	Telephone call with P. Aronzon re: PG&E meeting and mediation.
Lumsden, Tom	3/7/2002	3.9	\$595	\$2,320.50	Review PG&E plan materials, asset base, cash flow projections to develop alternate plan scenarios in preparation for mediation.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Lumsden, Tom	3/8/2002	0.4	\$595	\$238.00	Telephone call with J. Rosenthal re: equity component in alternative plans.
Lumsden, Tom	3/8/2002	1.7	\$595	\$1,011.50	Prepare and review files for mediation proceedings.
Lumsden, Tom	3/8/2002	1.5	\$595	\$892.50	Participate in call with P. Aronzon, A. Young and J. Wilson re: 10 yr plan scenario.
Lumsden, Tom	3/14/2002	0.4	\$595	\$238.00	Review status on URG determinations for PG&E by CPUC.
Lumsden, Tom	3/21/2002	0.3	\$595	\$178.50	Telephone call with F. Reiss re: mediation questions.
Lumsden, Tom	3/21/2002	0.5	\$595	\$297.50	Review CPUC objection to ad-hoc settlement.
Lumsden, Tom	3/21/2002	0.2	\$595	\$119.00	Telephone call with P. Aronzon re: copy of CPUC draft rate agreement from mediation.
Lumsden, Tom	3/22/2002	0.6	\$595	\$357.00	Review emails and materials on CPUC decisions on Direct Access as it affects PG&E and DWR charges.
SubTotal: Lumsden, Tom		<u>22.1</u>		<u>\$13,149.50</u>	
Neis, Margery	3/1/2002	1.3	\$325	\$422.50	Review PG&E's procurement testimony filed with the CPUC.
Neis, Margery	3/1/2002	0.3	\$325	\$97.50	Review Edison's monthly filing with the CPUC.
Neis, Margery	3/1/2002	1.6	\$325	\$520.00	Review CPUC filings, CIU motion and CPUC Order correcting errors in DWR allocation decision.
Neis, Margery	3/5/2002	0.5	\$325	\$162.50	Listen in to CPUC Press conference regarding 3/6/02 meeting with potential URG and Direct Access decisions.
Neis, Margery	3/5/2002	0.3	\$325	\$97.50	Review DWR data release in DWR revenue requirement proceedings.
Neis, Margery	3/7/2002	1.2	\$325	\$390.00	Summarize CPUC filings for the week and e-mail to team.
Neis, Margery	3/12/2002	1.2	\$325	\$390.00	Review CPUC agenda/filings.
Neis, Margery	3/14/2002	2	\$325	\$650.00	Prepare summary of TRA/TCBA accounts.
Neis, Margery	3/15/2002	1	\$325	\$325.00	Summarize recent CPUC filings and communicate to team.
Neis, Margery	3/15/2002	1.3	\$325	\$422.50	Prepare Power Point slides for TRA/TCBA summary.
Neis, Margery	3/18/2002	1.5	\$325	\$487.50	Review and summarize last week's CPUC filings.
Neis, Margery	3/19/2002	0.6	\$325	\$195.00	Review Edison settlement with DWR.
Neis, Margery	3/21/2002	0.7	\$325	\$227.50	Dial in to CPUC regular business meeting for info on pending direct access cut-off decision.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Neis, Margery	3/22/2002	0.5	\$325	\$162.50	Discuss end of rate freeze with D. Patterson of PG&E, how PG&E would revise their tariff, what CPUC actions would be required, etc.
Neis, Margery	3/22/2002	1.3	\$325	\$422.50	Summarize DWR re-allocation decision also denying appeals for rehearing.
Neis, Margery	3/27/2002	0.5	\$325	\$162.50	Review CPUC agenda for 4/4 business meeting.
SubTotal: <i>Neis, Margery</i>		<u>15.8</u>		<u>\$5,135.00</u>	
Reiss, Freddie	3/27/2002	0.5	\$595	\$297.50	Review meeting status with Company and CPUC regarding PUC plan.
SubTotal: <i>Reiss, Freddie</i>		<u>0.5</u>		<u>\$297.50</u>	
Total: <i>CPUC Review</i>		<u><u>51.2</u></u>		<u><u>\$23,327.00</u></u>	

Task Code : DWR Contracts/Analysis

Agam, Amir	3/18/2002	1.9	\$275	\$522.50	Review DWR payments model and utilities information.
Agam, Amir	3/19/2002	2.6	\$275	\$715.00	Review DWR payments model and utilities information.
SubTotal: <i>Agam, Amir</i>		<u>4.5</u>		<u>\$1,237.50</u>	
Lumsden, Tom	3/4/2002	0.7	\$595	\$416.50	Review State Bond sale plans and PG&E plans re objections and impact on DWR costs.
Lumsden, Tom	3/5/2002	0.7	\$595	\$416.50	Review PG&E petition for rehearing on DWR revenue requirement and rate agreement.
Lumsden, Tom	3/14/2002	0.7	\$595	\$416.50	Review filings and comments on revenue requirement and impact of adjustments to underlying contracts.
Lumsden, Tom	3/22/2002	1.7	\$595	\$1,011.50	Review impact on revenue requirement for PG&E of direct access alternatives, discuss with M.Neis.
Lumsden, Tom	3/25/2002	0.4	\$595	\$238.00	Read CPUC reallocation materials on DWR revenue requirement among three California utilities.
SubTotal: <i>Lumsden, Tom</i>		<u>4.2</u>		<u>\$2,499.00</u>	
Neis, Margery	3/4/2002	0.8	\$325	\$260.00	Review filings re: petition to rehear DWR allocation decision.
Neis, Margery	3/11/2002	1.2	\$325	\$390.00	Review DWR release of estimates of cost responsibility of Direct Access customers.
Neis, Margery	3/12/2002	1.5	\$325	\$487.50	Review release of ISO discs by DWR.
Neis, Margery	3/13/2002	0.5	\$325	\$162.50	DWR news release on energy costs.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Neis, Margery	3/19/2002	0.4	\$325	\$130.00	Contact Navigant consulting about adding another staff member to DWR revenue requirements model analysis.
Neis, Margery	3/20/2002	1.2	\$325	\$390.00	Review new DWR direct access cost estimate.
Neis, Margery	3/28/2002	1.2	\$325	\$390.00	Review DWR financial statements for period ending February 28, 2002.
Neis, Margery	3/29/2002	2.5	\$325	\$812.50	Reconciliation of DWR receivables on Feb.28, 2002 balance sheet with PG&E payables accrued.
Neis, Margery	3/29/2002	1	\$325	\$325.00	Request for information from Navigant consulting about DWR financial information regarding short-term and long-term recoverables.
SubTotal: Neis, Margery		<u>10.3</u>		<u>\$3,347.50</u>	
Total: DWR Contracts/Analysis		<u>19</u>		<u>\$7,084.00</u>	

Task Code : Fee Application

Dolan, Catherine	3/4/2002	2.2	\$40	\$88.00	Start compilation of time detail for March.
Dolan, Catherine	3/5/2002	1.9	\$40	\$76.00	Continue with compilation of time detail for March.
Dolan, Catherine	3/6/2002	2	\$40	\$80.00	Create expense summary.
Dolan, Catherine	3/6/2002	2	\$40	\$80.00	Continue to compiling expense summary.
Dolan, Catherine	3/18/2002	1.3	\$40	\$52.00	Review time detail for adequate disclosure.
Dolan, Catherine	3/19/2002	2	\$40	\$80.00	Review remaining time details for adequate disclosure & compliance to bankruptcy court guidelines.
Dolan, Catherine	3/20/2002	3.1	\$40	\$124.00	Review of fee application details.
Dolan, Catherine	3/25/2002	2.7	\$40	\$108.00	Review time detail summaries by staff and task code and prepare March cover letter application.
Dolan, Catherine	3/26/2002	2.7	\$40	\$108.00	Review of fee application details.
Dolan, Catherine	3/27/2002	3.8	\$40	\$152.00	Review of exhibits for fee application
Dolan, Catherine	3/27/2002	4.2	\$40	\$168.00	Review of exhibits for fee application
SubTotal: Dolan, Catherine		<u>27.9</u>		<u>\$1,116.00</u>	
Ho, Rocky	3/1/2002	0.5	\$450	\$225.00	Review and comment on proposed order approving second interim fee application.
Ho, Rocky	3/29/2002	0.4	\$450	\$180.00	Review supplemental declaration regarding PwC's involvement with Dynegy and PGE Corp.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
SubTotal: <i>Ho, Rocky</i>		<u>0.9</u>		<u>\$405.00</u>	
Perfit, Ryan	3/12/2002	2	\$200	\$400.00	Formatting PwC time detail into ASCII format to comply with U.S. Trustee's fee application procedures
SubTotal: <i>Perfit, Ryan</i>		<u>2</u>		<u>\$400.00</u>	
Sin, Theresa	3/19/2002	1.2	\$175	\$210.00	Review time detail for monthly fee application:
Sin, Theresa	3/20/2002	3.6	\$175	\$630.00	Review time detail for monthly fee application.
Sin, Theresa	3/27/2002	3.4	\$175	\$595.00	Review expense detail and time detail for monthly fee application; check for correct disclosure and compensable fees.
Sin, Theresa	3/28/2002	4	\$175	\$700.00	Review exhibits for monthly fee application; check for correct disclosure and compensable fees.
Sin, Theresa	3/29/2002	2.4	\$175	\$420.00	Review cover letter for monthly fee application.
SubTotal: <i>Sin, Theresa</i>		<u>14.6</u>		<u>\$2,555.00</u>	
Young, Allison	3/28/2002	1.6	\$375	\$600.00	Review Fee Application and details for the February fee application cover letter.
SubTotal: <i>Young, Allison</i>		<u>1.6</u>		<u>\$600.00</u>	
Total: <i>Fee Application</i>		<u><u>47</u></u>		<u><u>\$5,076.00</u></u>	

Task Code : FERC Review

Lumsden, Tom	3/4/2002	0.4	\$595	\$238.00	Review press information on ISO requests in support of FERC decision on refund of generator charges.
Lumsden, Tom	3/21/2002	0.6	\$595	\$357.00	Review committee filings at FERC on PG&E plan process and procedure re: objections.
Lumsden, Tom	3/25/2002	0.4	\$595	\$238.00	Review PG&E filings on reply to objections at FERC re: CPUC and State objections.
SubTotal: <i>Lumsden, Tom</i>		<u>1.4</u>		<u>\$833.00</u>	
Neis, Margery	3/19/2002	0.4	\$325	\$130.00	Review OCC reply to CPUC objection to NRC license transfer.
Neis, Margery	3/25/2002	2	\$325	\$650.00	Document research on NCPA dispute with PG&E at FERC.
Neis, Margery	3/27/2002	1	\$325	\$325.00	Look for PPL Montana/Montana Power bilateral generation contract as a comparison to GenCo contract.
Neis, Margery	3/29/2002	2	\$325	\$650.00	Review latest FERC order on ISO creditworthiness issues.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
SubTotal: <i>Neis, Margery</i>		<u>5.4</u>		<u>\$1,755.00</u>	
Reiss, Freddie	3/22/2002	1.1	\$595	\$654.50	Update and review status with counsel; CPUC update regarding objections to commercial paper and note agreements.
Reiss, Freddie	3/22/2002	0.9	\$595	\$535.50	Review FERC pleadings.
SubTotal: <i>Reiss, Freddie</i>		<u>2</u>		<u>\$1,190.00</u>	
Samson, Merrilou	3/28/2002	3.4	\$275	\$935.00	Locate, review & summarize recent FERC working paper re: standardized transmission service and wholesale electric market design.
SubTotal: <i>Samson, Merrilou</i>		<u>3.4</u>		<u>\$935.00</u>	
Young, Allison	3/29/2002	0.3	\$375	\$112.50	Review emails on recent FERC filings/decisions.
SubTotal: <i>Young, Allison</i>		<u>0.3</u>		<u>\$112.50</u>	
Total: <i>FERC Review</i>		<u><u>12.5</u></u>		<u><u>\$4,825.50</u></u>	

Task Code : Financial Grid Load Modeling

Agam, Amir	3/12/2002	0.9	\$275	\$247.50	Review changes made to models.
Agam, Amir	3/12/2002	0.6	\$275	\$165.00	Review and edit statewide grid load demand models for SCE/SDGE.
Agam, Amir	3/13/2002	3.8	\$275	\$1,045.00	Update and revise SDG&E grid load model.
Agam, Amir	3/13/2002	3.6	\$275	\$990.00	Update and revise SCE model to incorporate changes made to PG&E model.
Agam, Amir	3/14/2002	2.2	\$275	\$605.00	Perform further revisions on PG&E, SCE, and SDGE models.
Agam, Amir	3/14/2002	1.7	\$275	\$467.50	Revise and link consolidated model to individual utility demand models.
SubTotal: <i>Agam, Amir</i>		<u>12.8</u>		<u>\$3,520.00</u>	
Neis, Margery	3/11/2002	3.5	\$325	\$1,137.50	Update net short model with current PG&E data. Revise, update model links and formats.
Neis, Margery	3/12/2002	4.2	\$325	\$1,365.00	Revise and update net short models with information from PG&E, CPUC, FERC, DWR.
Neis, Margery	3/13/2002	5.9	\$325	\$1,917.50	Review/update net short model. Review reasonableness of new numbers - QC worksheets.
Neis, Margery	3/14/2002	6.2	\$325	\$2,015.00	Work with net short model. Revise formats, update revenue and expense assumptions including GWhs from CPUC URG filings.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Neis, Margery	3/15/2002	1.3	\$325	\$422.50	Review consolidated net short model and correct links and errors.
Neis, Margery	3/18/2002	0.8	\$325	\$260.00	Review net short model.
Neis, Margery	3/18/2002	4.4	\$325	\$1,430.00	Review/revise net short model.
Neis, Margery	3/21/2002	4	\$325	\$1,300.00	Work recent CPUC decisions/ DWR information into net short models for the three California IOUs; compare to POR analysis, Navigant's net short model and modify appropriately.
Neis, Margery	3/22/2002	4.1	\$325	\$1,332.50	Continue to review and reconcile updated net short models.
Neis, Margery	3/25/2002	1.5	\$325	\$487.50	QC consolidated net short links.
Neis, Margery	3/25/2002	1.5	\$325	\$487.50	Continue to QC individual net short models for 3 California IOUs.
Neis, Margery	3/26/2002	4.5	\$325	\$1,462.50	Perform analysis for POR alternatives.
Neis, Margery	3/27/2002	2.3	\$325	\$747.50	Review San Diego net short financial model.
Neis, Margery	3/28/2002	4.1	\$325	\$1,332.50	Review net short model, links, formatting, assumptions, footnotes.
SubTotal: <i>Neis, Margery</i>		<u>48.3</u>		<u>\$15,697.50</u>	
Samson, Merrilou	3/26/2002	1.3	\$275	\$357.50	Review docs and info. related to specific energy demand and prepare estimated PG&E demand schedule.
SubTotal: <i>Samson, Merrilou</i>		<u>1.3</u>		<u>\$357.50</u>	
Total: <i>Financial Grid Load Modelin</i>		<u><u>62.4</u></u>		<u><u>\$19,575.00</u></u>	

Task Code : Financial Statement Modeling

Agam, Amir	3/11/2002	1.2	\$275	\$330.00	Review PG&E information in preparation for model update.
Agam, Amir	3/11/2002	2.2	\$275	\$605.00	Review previously created financial models in preparation for updates.
Agam, Amir	3/11/2002	2.3	\$275	\$632.50	Update model for revised PG&E projections on bilateral contracts and QF costs, including review of proper model operations.
Agam, Amir	3/12/2002	0.6	\$275	\$165.00	Revise calculations of bilateral costs and examine information provided for these in PG&E file.
Agam, Amir	3/12/2002	1.3	\$275	\$357.50	Revise model functions, focusing on the elimination of unnecessary variables and calculation.
Agam, Amir	3/12/2002	0.7	\$275	\$192.50	Examine linking of data in financial model.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Agam, Amir	3/12/2002	1.1	\$275	\$302.50	Update model with projections from PG&E.
Agam, Amir	3/12/2002	2.4	\$275	\$660.00	Revise PG&E model to increase accuracy and ease of use.
Agam, Amir	3/14/2002	2.1	\$275	\$577.50	Review updated data and input into model.
Agam, Amir	3/14/2002	0.4	\$275	\$110.00	Review changes made to models.
Agam, Amir	3/14/2002	1.4	\$275	\$385.00	Review updated data and input into model.
Agam, Amir	3/15/2002	2.9	\$275	\$797.50	Revise PG&E model for new projections.
Agam, Amir	3/15/2002	0.6	\$275	\$165.00	Revise consolidated model for changes to PG&E model.
Agam, Amir	3/15/2002	2.9	\$275	\$797.50	Remove variables sheets and revise PG&E model.
Agam, Amir	3/15/2002	1.4	\$275	\$385.00	Remove variables sheets and revise model.
Agam, Amir	3/18/2002	1.3	\$275	\$357.50	Remove variables sheets and revise model.
Agam, Amir	3/18/2002	2.3	\$275	\$632.50	Remove variables sheets and revise model.
Agam, Amir	3/20/2002	0.7	\$275	\$192.50	Review background docs on case in preparation for modeling.
SubTotal: <i>Agam, Amir</i>		<u>27.8</u>		<u>\$7,645.00</u>	
Lumsden, Tom	3/13/2002	0.9	\$595	\$535.50	Review financial models and outline of mediation compromise plan scenarios.
Lumsden, Tom	3/13/2002	2.3	\$595	\$1,368.50	Review PG&E financial models to attempt to outline possible compromise plans from mediation.
SubTotal: <i>Lumsden, Tom</i>		<u>3.2</u>		<u>\$1,904.00</u>	
Neis, Margery	3/4/2002	4.5	\$325	\$1,462.50	Build model to perform analysis of possible alternate plan based on SCE/CPUC settlement.
Neis, Margery	3/5/2002	2	\$325	\$650.00	Update plan financials with most recent PG&E data. Estimate DWR payments.
Neis, Margery	3/6/2002	0.7	\$325	\$227.50	Check estimates of QF payments in PG&E plan financials against assumption of 75% of QFs locked into fixed pricing.
Neis, Margery	3/6/2002	1.8	\$325	\$585.00	Estimate DWR payments under different scenarios; choose best estimate for financial model.
Neis, Margery	3/6/2002	4	\$325	\$1,300.00	Work on PG&E model for alternate plan scenario.
Neis, Margery	3/6/2002	0.6	\$325	\$195.00	Talk to J. Chiara/F. Wan about PG&E's estimate of ISO costs vs. DWR estimate.
Neis, Margery	3/7/2002	0.5	\$325	\$162.50	Refine estimates of PG&E's share of DWR payments.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Neis, Margery	3/7/2002	0.3	\$325	\$97.50	Follow up question with J. Chiara of PG&E on ISO costs.
Neis, Margery	3/7/2002	3.4	\$325	\$1,105.00	Plan financials modeling.
Neis, Margery	3/8/2002	0.5	\$325	\$162.50	Review alternate plan scenarios.
Neis, Margery	3/12/2002	0.2	\$325	\$65.00	Request update of PG&E's waterfall supporting plan financials from J. Chiara.
Neis, Margery	3/13/2002	0.3	\$325	\$97.50	Follow up with J. Chiara on request for updated waterfall.
Neis, Margery	3/14/2002	0.2	\$325	\$65.00	Discuss waterfall update request with R. Kuga, F. Wan, B. Thom and J. Chiara of PG&E.
SubTotal: <i>Neis, Margery</i>		<u>19</u>		<u>\$6,175.00</u>	
Reiss, Freddie	3/11/2002	1.5	\$595	\$892.50	Review dedicated rate calculation and concept.
SubTotal: <i>Reiss, Freddie</i>		<u>1.5</u>		<u>\$892.50</u>	
Samson, Merrilou	3/26/2002	1.4	\$275	\$385.00	Review net short and alternative plan models; qc and revise summary schedules.
SubTotal: <i>Samson, Merrilou</i>		<u>1.4</u>		<u>\$385.00</u>	
Young, Allison	3/5/2002	0.8	\$375	\$300.00	Start drafting financial model of alternative plans.
Young, Allison	3/6/2002	4.3	\$375	\$1,612.50	Prepare financial model of an alternative plan that combines elements of PG&E's and the CPUC's plan.
Young, Allison	3/7/2002	2.3	\$375	\$862.50	Continue to refine alternative plan model based on conversations with OCC professionals.
Young, Allison	3/7/2002	3.4	\$375	\$1,275.00	Run scenario analyses on alternative plan financial model.
SubTotal: <i>Young, Allison</i>		<u>10.8</u>		<u>\$4,050.00</u>	
Total: <i>Financial Statement Modelin</i>		<u><u>63.7</u></u>		<u><u>\$21,051.50</u></u>	

Task Code : Financial Statements

Agam, Amir	3/21/2002	3.5	\$275	\$962.50	Write up summary of PG&E 12-31-0110-K.
Agam, Amir	3/21/2002	2.7	\$275	\$742.50	Review PG&E 12-31-0110-K.
Agam, Amir	3/22/2002	4.2	\$275	\$1,155.00	Write up summary of PG&E 12-31-0110-K.
Agam, Amir	3/22/2002	3.2	\$275	\$880.00	Review PG&E 12-31-0110-K.
SubTotal: <i>Agam, Amir</i>		<u>13.6</u>		<u>\$3,740.00</u>	

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Ho, Rocky	3/5/2002	0.9	\$450	\$405.00	Review debtor's 10-K filing.
Ho, Rocky	3/7/2002	0.7	\$450	\$315.00	Review various financial projections based on alternative plans.
Ho, Rocky	3/7/2002	0.9	\$450	\$405.00	Review updated financial projections based on various URG/Direct Access/DRC scenarios.
Ho, Rocky	3/22/2002	1.1	\$450	\$495.00	Review debtor's 10K financial summary.
SubTotal: Ho, Rocky		<u>3.6</u>		<u>\$1,620.00</u>	
Lumsden, Tom	3/22/2002	0.4	\$595	\$238.00	Review PG&E monthly operating report.
Lumsden, Tom	3/28/2002	0.5	\$595	\$297.50	Review PG&E financial data to assess debt ratios and plan return on equity to extend to CPUC plan structures.
SubTotal: Lumsden, Tom		<u>0.9</u>		<u>\$535.50</u>	
Neis, Margery	3/5/2002	2	\$325	\$650.00	Review PG&E's January monthly operating statement.
Neis, Margery	3/8/2002	1.5	\$325	\$487.50	Start review of PG&E 12/31/01 10-K.
Neis, Margery	3/11/2002	2.5	\$325	\$812.50	Continue 10-K review.
Neis, Margery	3/20/2002	3.5	\$325	\$1,137.50	Review PG&E 12/31/01 10-K filing.
Neis, Margery	3/21/2002	0.8	\$325	\$260.00	Review preliminary 10-K analysis prepared by A. Agam.
Neis, Margery	3/25/2002	1.8	\$325	\$585.00	Clean up 10-K summary and e-mail to team.
Neis, Margery	3/27/2002	3	\$325	\$975.00	Update pre-petition and post-petition interest schedule.
Neis, Margery	3/28/2002	2.5	\$325	\$812.50	Compare PwC interest expense schedule to PG&E January 2002, projected cash flows interest payments.
Neis, Margery	3/29/2002	1	\$325	\$325.00	Review interest rates and interest assumptions for PC bonds on interest schedule.
SubTotal: Neis, Margery		<u>18.6</u>		<u>\$6,045.00</u>	
Sin, Theresa	3/14/2002	4.6	\$175	\$805.00	Review and analysis of Jan. SOFA's and make reconciliation to the financial status worksheets.
SubTotal: Sin, Theresa		<u>4.6</u>		<u>\$805.00</u>	
Young, Allison	3/18/2002	1.6	\$375	\$600.00	Review Debtor's filings on balancing account activity.
Young, Allison	3/27/2002	3.7	\$375	\$1,387.50	Review summary of Debtor's 12/31/01 10K filing.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Young, Allison	3/28/2002	0.8	\$375	\$300.00	Continue to review summary of PG&E's 12/31/01 10 K filing.
SubTotal: <i>Young, Allison</i>		<u>6.1</u>		<u>\$2,287.50</u>	
Total: <i>Financial Statements</i>		<u><u>47.4</u></u>		<u><u>\$15,033.00</u></u>	

Task Code : General Committee Matters

Ho, Rocky	3/1/2002	0.6	\$450	\$270.00	Review various committee emails re: exclusivity issue and the CPUC.
Ho, Rocky	3/4/2002	0.4	\$450	\$180.00	Review committee email responses to draft mediation brief.
Ho, Rocky	3/5/2002	1.4	\$450	\$630.00	Teleconference meeting. Discuss the court's ruling ending exclusivity and various committee matters.
Ho, Rocky	3/6/2002	0.6	\$450	\$270.00	Review various committee emails (i.e., discussion on the appointment of Commissioner Peevey and other POR/mediation matters).
Ho, Rocky	3/8/2002	0.5	\$450	\$225.00	Review various committee emails.
Ho, Rocky	3/19/2002	0.7	\$450	\$315.00	Committee call with updates on various issues including proposed ad-hoc committee settlement.
Ho, Rocky	3/19/2002	0.5	\$450	\$225.00	Review various committee correspondence.
SubTotal: <i>Ho, Rocky</i>		<u>4.7</u>		<u>\$2,115.00</u>	
Lumsden, Tom	3/6/2002	0.3	\$595	\$178.50	Discuss mediation questions with R. Moore.
Lumsden, Tom	3/6/2002	0.6	\$595	\$357.00	Telephone call with C. Strand re: Darby conversation and plan principals.
Lumsden, Tom	3/7/2002	0.3	\$595	\$178.50	Telephone call with C. Strand re: explanatory note on discussions with Darby.
Lumsden, Tom	3/13/2002	1.6	\$595	\$952.00	Participate in Committee conference call re: status of PG&E CPUC meditation.
Lumsden, Tom	3/15/2002	0.2	\$595	\$119.00	Update status of PG&E discussions with generators with J. Herbert.
Lumsden, Tom	3/25/2002	0.3	\$595	\$178.50	Telephone call with C. Strand re ad-hoc settlement hearing.
Lumsden, Tom	3/27/2002	0.3	\$595	\$178.50	Emails to C. Strand on claims matters.
Lumsden, Tom	3/29/2002	0.2	\$595	\$119.00	Review email on committee questions on CPUC plan process.
SubTotal: <i>Lumsden, Tom</i>		<u>3.8</u>		<u>\$2,261.00</u>	
Reiss, Freddie	3/1/2002	0.2	\$595	\$119.00	Review OCC positions.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Reiss, Freddie	3/1/2002	2	\$595	\$1,190.00	Review mediation drafts.
Reiss, Freddie	3/4/2002	1	\$595	\$595.00	Calls with counsel regarding mediation.
Reiss, Freddie	3/5/2002	1.25	\$595	\$743.75	Review PG&E mediation brief.
Reiss, Freddie	3/5/2002	0.5	\$595	\$297.50	Call with counsel and T. Lumsden regarding mediation meeting.
Reiss, Freddie	3/11/2002	0.2	\$595	\$119.00	Call with counsel regarding mediation.
Reiss, Freddie	3/25/2002	1.5	\$595	\$892.50	Review pleadings regarding ad-hoc settlement.
Reiss, Freddie	3/27/2002	0.5	\$595	\$297.50	Call with counsel regarding estimation motion.
SubTotal: Reiss, Freddie		<u>7.15</u>		<u>\$4,254.25</u>	
Young, Allison	3/6/2002	1.2	\$375	\$450.00	Participate in Committee conference call re: CPUC/PG&E mediation objectives.
Young, Allison	3/13/2002	1	\$375	\$375.00	Participate in OCC conference call. (partial attendance)
SubTotal: Young, Allison		<u>2.2</u>		<u>\$825.00</u>	
Total: General Committee Matters		<u><u>17.85</u></u>		<u><u>\$9,455.25</u></u>	

Task Code : Plan of Reorganization/Negotiations

Ho, Rocky	3/1/2002	0.8	\$450	\$360.00	Review draft of OCC's mediation brief.
Ho, Rocky	3/4/2002	0.8	\$450	\$360.00	Review and comment on revised draft memo re: OCC mediation document.
Ho, Rocky	3/8/2002	1.9	\$450	\$855.00	Review red line version of debtor's second amended disclosure statement.
Ho, Rocky	3/11/2002	1.4	\$450	\$630.00	Review supporting schedules of red line version of debtor's second amended DS and POR.
Ho, Rocky	3/11/2002	2.6	\$450	\$1,170.00	Review red line draft of debtor's second amended plan of reorganization.
Ho, Rocky	3/12/2002	1.6	\$450	\$720.00	Review and analyze red line second amended disclosure statement, plan of reorganization and supporting schedules.
Ho, Rocky	3/13/2002	1	\$450	\$450.00	Review debtor's second amended DS/POR.
Ho, Rocky	3/13/2002	0.7	\$450	\$315.00	Review draft documents regarding exclusivity and CPUC plan issues.
Ho, Rocky	3/14/2002	1.2	\$450	\$540.00	Review debtor's red line second amended DS/POR and supporting documents.
Ho, Rocky	3/19/2002	0.8	\$450	\$360.00	Review and analyze second amended DS/POR.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Ho, Rocky	3/22/2002	3.5	\$450	\$1,575.00	Review and analyze debtor's second amended DS/POR.
Ho, Rocky	3/25/2002	2.9	\$450	\$1,305.00	Review and analyze debtor's second amended POR/DS and preparation for hearing tomorrow.
Ho, Rocky	3/26/2002	7.5	\$450	\$3,375.00	Attend court hearing on various objections to debtor's second amended DS/POR.
Ho, Rocky	3/26/2002	0.6	\$450	\$270.00	Review court ruling/sequence of events for debtor's third amended DS/POR.
Ho, Rocky	3/26/2002	0.8	\$450	\$360.00	Prepare for second amended DS/POR hearing.
SubTotal: <i>Ho, Rocky</i>		<u>28.1</u>		<u>\$12,645.00</u>	
Lumsden, Tom	3/6/2002	0.7	\$595	\$416.50	Participate in call with J. Wilson re: mediation and debt rating criteria and rates for alternate plan.
Lumsden, Tom	3/11/2002	3.2	\$595	\$1,904.00	Participate in all day mediation meetings with PG&E and CPUC and Attorney General representatives and mediator.
Lumsden, Tom	3/11/2002	5.8	\$595	\$3,451.00	Participate in all day mediation meetings with PG&E and CPUC and Attorney General representatives and mediator.
Lumsden, Tom	3/12/2002	3.3	\$595	\$1,963.50	Participate in all day mediation sessions with PG&E, CPUC, and Attorney General representatives. (partial attendance)
Lumsden, Tom	3/12/2002	4.7	\$595	\$2,796.50	Participate in all day mediation sessions with PG&E, CPUC, and Attorney General representatives.
Lumsden, Tom	3/15/2002	0.8	\$595	\$476.00	Review mediation results and status and possible outcomes, address impact on PG&E plan.
Lumsden, Tom	3/26/2002	0.8	\$595	\$476.00	Review R. Ho's results and comments of disclosure statement hearing.
SubTotal: <i>Lumsden, Tom</i>		<u>19.3</u>		<u>\$11,483.50</u>	
Reiss, Freddie	3/11/2002	2.5	\$595	\$1,487.50	Review amended disclosure statement.
Reiss, Freddie	3/12/2002	4.2	\$595	\$2,499.00	Plan amended document; read and review.
Reiss, Freddie	3/25/2002	2	\$595	\$1,190.00	Review final draft disclosure statement.
Reiss, Freddie	3/26/2002	3.8	\$595	\$2,261.00	Conference call to attend PG&E disclosure hearing.
SubTotal: <i>Reiss, Freddie</i>		<u>12.5</u>		<u>\$7,437.50</u>	
Young, Allison	3/6/2002	0.8	\$375	\$300.00	Review emails on POR and upcoming mediation hearings.
Young, Allison	3/9/2002	1.2	\$375	\$450.00	Prepare presentation on payments from the utility to the parent for use in mediation hearings.

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Young, Allison	3/11/2002	4.2	\$375	\$1,575.00	Participate in mediation hearings between OCC and PG&E. (partial attendance)
Young, Allison	3/11/2002	1	\$375	\$375.00	Develop points that OCC thinks would need to be in a consensual CPUC/PG&E Plan.
Young, Allison	3/11/2002	1.4	\$375	\$525.00	Discuss financial structure of CPUC plan with OCC professionals.
Young, Allison	3/12/2002	4.7	\$375	\$1,762.50	Participate in mediation hearings with OCC, PG&E and CPUC.
Young, Allison	3/12/2002	4.7	\$375	\$1,762.50	Participate in mediation hearings with OCC, PG&E and CPUC.
Young, Allison	3/18/2002	2.4	\$375	\$900.00	Meet with debtor and OCC professionals to discuss POR economics.
Young, Allison	3/26/2002	3.7	\$375	\$1,387.50	Participate in meeting with CPUC, Chanin, and PG&E to discuss financial details of PG&E.
SubTotal: <i>Young, Allison</i>		<u>24.1</u>		<u>\$9,037.50</u>	
Total: <i>Plan of Reorganization/Nego.</i>		<u>84</u>		<u>\$40,603.50</u>	

Task Code : Professional Compensation Matters

Sin, Theresa	3/19/2002	1.1	\$175	\$192.50	Review PwC employment application and Supplemental Declaration re: disclosure on services provided to PG&E Corp.
Sin, Theresa	3/22/2002	1.8	\$175	\$315.00	Review 2nd and 3rd Supplemental Declarations for disclosure on services provided by PwC to PG&E Corporation.
Sin, Theresa	3/26/2002	2.1	\$175	\$367.50	Prepare Fifth Supplemental Disclosure Statement.
Sin, Theresa	3/29/2002	1.2	\$175	\$210.00	Finalize Fifth Supplemental Disclosure Statement.
SubTotal: <i>Sin, Theresa</i>		<u>6.2</u>		<u>\$1,085.00</u>	
Total: <i>Professional Compensation</i>		<u>6.2</u>		<u>\$1,085.00</u>	

Task Code : Subcommittee Matters

Hamilton, Mike	3/5/2002	1.5	\$640	\$960.00	Conference call to discuss the ramifications of the Judge allowing the CPUC to file a POR.
SubTotal: <i>Hamilton, Mike</i>		<u>1.5</u>		<u>\$960.00</u>	
Lumsden, Tom	3/5/2002	0.6	\$595	\$357.00	Participate in call with Committee professionals on subject of mediation and information exchange. (partial attendance)
SubTotal: <i>Lumsden, Tom</i>		<u>0.6</u>		<u>\$357.00</u>	

<i>Professional</i>	<i>Date</i>	<i>Hours</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Description</i>
Reiss, Freddie	3/5/2002	1.25	\$595	\$743.75	Conference call with committee regarding mediation brief.
SubTotal: <i>Reiss, Freddie</i>		<u>1.25</u>		<u>\$743.75</u>	
Sin, Theresa	3/18/2002	3.8	\$175	\$665.00	Review and summarize other professional fee apps.
SubTotal: <i>Sin, Theresa</i>		<u>3.8</u>		<u>\$665.00</u>	
Young, Allison	3/5/2002	0.5	\$375	\$187.50	Participate in call with OCC professionals to plan for mediation meeting with PG&E. (partial attendance)
Young, Allison	3/5/2002	0.4	\$375	\$150.00	Participate in OCC conference call to discuss pending mediation meetings with CPUC and PG&E. (partial attendance)
Young, Allison	3/6/2002	0.7	\$375	\$262.50	Participate in call with professionals re: consensual plan for PG&E and CPUC.
Young, Allison	3/7/2002	0.6	\$375	\$225.00	Call with OCC professionals to discuss mediation meetings and ideas for alternative plans.
Young, Allison	3/18/2002	0.3	\$375	\$112.50	Review Celerity application to be hired filed with the court and provide feedback to Milbank on application.
Young, Allison	3/19/2002	0.3	\$375	\$112.50	Coordinate meeting with litigation subcommittee to discuss pending litigation and estimate claims.
Young, Allison	3/19/2002	0.4	\$375	\$150.00	Participate in committee call to discuss OCC response to lock-up agreements entered in by commercial paper creditors.
SubTotal: <i>Young, Allison</i>		<u>3.2</u>		<u>\$1,200.00</u>	
Total: <i>Subcommittee Matters</i>		<u><u>10.35</u></u>		<u><u>\$3,925.75</u></u>	

Task Code : Tax Review

McManus, Richard	3/27/2002	1	\$495	\$495.00	Review tax consequences memo.
SubTotal: <i>McManus, Richard</i>		<u>1</u>		<u>\$495.00</u>	
Pellervo, Pat	3/6/2002	0.6	\$595	\$357.00	Review debt repayment tax issues.
SubTotal: <i>Pellervo, Pat</i>		<u>0.6</u>		<u>\$357.00</u>	
Young, Allison	3/6/2002	0.6	\$375	\$225.00	Review tax impact of alternative plan proposal.
SubTotal: <i>Young, Allison</i>		<u>0.6</u>		<u>\$225.00</u>	
Total: <i>Tax Review</i>		<u><u>2.2</u></u>		<u><u>\$1,077.00</u></u>	

Professional Date Hours Billing Rate Fees Description

Total Project :

574.2

\$203,048.50

*Pacific Gas and Electric**Detail of Expenses**March 1, 2002 through March 31, 2002*

<i>Name</i>	<i>Date</i>	<i>Category</i>	<i>Amount</i>	<i>Description</i>
Agam, Amir	3/11/2002	Sundry	\$23.94	Dinner while out of town
Agam, Amir	3/11/2002	Transportation	\$91.15	Ticket - LAX to SFO for PG&E.
Agam, Amir	3/11/2002	Transportation	\$29.00	Cab to Airport to work on engagement in SF
Agam, Amir	3/11/2002	Transportation	\$40.00	Cab to SF Office
Agam, Amir	3/11/2002	Transportation	\$9.00	Cab to hotel from SF office.
Agam, Amir	3/12/2002	Lodging	\$862.20	Lodging in Sf for PG&E engagement 3/11-3/15.
Agam, Amir	3/12/2002	Sundry	\$50.00	Amex airfare service fee
Agam, Amir	3/12/2002	Sundry	\$6.00	Tips at hotel.
Agam, Amir	3/12/2002	Sundry	\$19.60	Dinner while out of town
Agam, Amir	3/12/2002	Sundry	\$7.60	Connection charges at hotel
Agam, Amir	3/13/2002	Sundry	\$26.31	Dinner while out of town
Agam, Amir	3/15/2002	Transportation	\$8.00	Cab to train station in SF.
Agam, Amir	3/15/2002	Transportation	\$4.00	Train ride from SF to Palo Alto.
Agam, Amir	3/18/2002	Sundry	\$13.58	Dinner while out of town
Agam, Amir	3/19/2002	Sundry	\$5.00	Tips at hotel. 3/17-3/22.
Agam, Amir	3/19/2002	Sundry	\$15.66	Dinner while out of town
Agam, Amir	3/20/2002	Sundry	\$21.00	Dinner while out of town
Agam, Amir	3/22/2002	Lodging	\$1,191.80	Hotel in SF - PG&E 3/17-3/22.
Agam, Amir	3/22/2002	Transportation	\$33.00	Cab from Airport to home - PG&E.
Agam, Amir	3/22/2002	Transportation	\$39.00	Cab from Hotel to Airport in SFO - PG&E.
Agam, Amir	3/22/2002	Transportation	\$92.65	Airfare from SFO (PG&E engagement) to LA.
Express Mail	3/1/2002	Sundry	\$90.48	Mailing for December through February Fee Application
Hamilton, Mike	1/1/2002	Transportation	\$50.00	Travel fee for airline ticket
Hamilton, Mike	1/8/2002	Transportation	\$50.00	Travel fee for airline ticket
Ho, Rocky	3/5/2002	Sundry	\$28.69	AT&T Wireless

<i>Name</i>	<i>Date</i>	<i>Category</i>	<i>Amount</i>	<i>Description</i>
Huang, Theodore	3/29/2002	Sundry	\$473.09	Public Utilities Commission Hearing - Transcript Services (7-25-01)
Lumsden, Tom	1/11/2002	Sundry	\$164.00	Cell phone client use
Lumsden, Tom	3/11/2002	Business Meals & Entertainment	\$533.01	Catered lunch for PG&E meeting - Committee Reps. Mediators, CPUC, St. of CA
Lumsden, Tom	3/11/2002	Business Meals & Entertainment	\$150.00	Out-of-town dinner w/committee reps-T. Lumsden, P. Aronzon, J. Rosenthan, J. Wilson, A. Young, E. Feo (only 25% of bill charged to case).
Lumsden, Tom	3/11/2002	Transportation	\$14.00	Parking for dinner w/committee reps
Lumsden, Tom	3/12/2002	Business Meals & Entertainment	\$43.94	Afternoon beverage for meeting Committee Reps. Mediators, CPUC, St. of CA
Lumsden, Tom	3/12/2002	Business Meals & Entertainment	\$97.65	Morning beverage for meeting
Lumsden, Tom	3/12/2002	Sundry	\$523.51	Catered lunch for PG&E meeting - Committee Reps, Mediators, CPUC, St. of CA
Pitney Bowes	3/1/2002	Sundry	\$6,613.89	Pitney Bowes printing charges for February Fee Application
Pitney Bowes	3/31/2002	Sundry	\$4,554.13	Pitney Bowes printing charges
Reiss, Freddie	2/20/2002	Sundry	\$25.00	AMEX travel service charge
Samson, Merrilou	3/26/2002	Business Meals & Entertainment	\$19.99	Dinner while out of town
Samson, Merrilou	3/27/2002	Business Meals & Entertainment	\$18.19	Dinner while out of town
Samson, Merrilou	3/29/2002	Lodging	\$897.84	Hotel in SF - PG&E 3/25-3/29
Samson, Merrilou	3/29/2002	Lodging	\$12.00	Tips at hotel.
Samson, Merrilou	3/29/2002	Transportation	\$206.00	Airfare SF - Seattle
Samson, Merrilou	3/29/2002	Transportation	\$33.20	Taxi hotel - airport
Samson, Merrilou	3/29/2002	Transportation	\$35.40	Taxi airport - home

\$17,222.50

PROOF OF SERVICE

STATE OF CALIFORNIA, COUNTY OF SAN FRANCISCO

I am employed in the County of San Francisco, State of California. I am over the age of 18 and not a party to the within action; my business address is 199 Fremont Street, 8th Floor, San Francisco, California.

On April 29, 2002, I served on the parties listed on the attached Service List, the foregoing document(s) described as:

PRICEWATERHOUSECOOPERS COVER SHEET APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR MARCH 1, 2002 TO MARCH 31, 2002

X by placing the __ original X a true copy thereof enclosed in sealed envelopes addressed as stated on the attached service list:

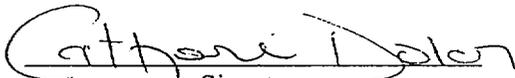
(BY FEDERAL EXPRESS OVERNIGHT DELIVERY)

X Following ordinary business practices at the San Francisco office of PricewaterhouseCoopers LLP, I placed the sealed envelope(s) for collection and mailing with Federal Express on that same day. I am readily familiar with the firm's practice for collection and processing of correspondence for mailing. Under that practice, such correspondence would be deposited with Federal Express on that same day, with postage thereon fully prepaid at San Francisco, California, in the ordinary course of business.

— (FEDERAL) I declare that I am employed in the office of a member of the bar of this court at whose direction the service was made.

Executed on April 29, 2002 San Francisco, California.

Catherine Dolan
Type or Print Name


Signature

Proof of Service by Federal Express

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by placing the original a true copy thereof enclosed in sealed envelopes addressed as stated on the attached service list:

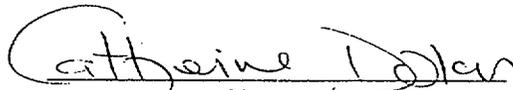
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