



**ELECTRIC PRELIMINARY STATEMENT PART JS**  
INTERRUPTION COST ESTIMATE MEMORANDUM ACCOUNT (ICEMA)

Sheet 1

(N)  
(N)

JS. INTERRUPTION COST ESTIMATE MEMORANDUM ACCOUNT (ICEMA)

(N)

1. **PURPOSE:** The purpose of the Interruption Cost Estimate Memorandum Account (ICEMA) is to track and record the incremental expenses that PG&E incurs from participating in the development of the ICE 2.0 calculator led by Lawrence Berkeley National Laboratory, up to \$600,000 plus an additional 15 percent, pursuant to Decision (D.) 22-12-027.
2. **APPLICABILITY:** Applicability of the ICEMA will be determined by the Commission.
3. **REVISION DATE:** Disposition of the balances in this account will be through a future application or as otherwise determined by the Commission.
4. **RATES:** The ICEMA does not have a rate component.
5. **ACCOUNTING PROCEDURE:** The following entries will be made to this account each month or as applicable:
  - a. A debit entry equal to incremental expenses related to the development of the ICE 2.0 calculator;
  - b. A credit or debit entry, as appropriate, to record the transfer of amounts to or from other accounts, upon approval by the Commission; and
  - c. An entry equal to the interest on the average of the balance in this account at the beginning of the month and the balance in this account after the above entries at a rate equal to one-twelfth the interest rate on three month Commercial paper for the previous month, as reported in the Federal Reserve Statistical Release, H.15, or its successor.

(N)

(N)

(Continued)

Advice 6935-E  
Decision D.22-12-027

Issued by  
**Meredith Allen**  
Vice President, Regulatory Affairs

Submitted	May 4, 2023
Effective	May 4, 2023
Resolution	