March 20, 2003

Advice 2358-E  
(Pacific Gas and Electric Company ID U 39 E)  

Public Utilities Commission of the State of California  

Subject: 2000 Annual Transition Cost Proceeding – TCBA Accounting Adjustments Pursuant to Decision 03-02-047

Purpose

Pacific Gas and Electric Company (PG&E) hereby submits its compliance advice letter confirming the accounting adjustments recorded in the Transition Cost Balancing Account (TCBA) and related memorandum accounts pursuant to Decision (D.) 03-02-047 in the 2000 Annual Transition Cost Proceeding (ATCP) (Application 00-09-001).

Background

On February 27, 2003, the Commission issued D. 03-02-047 in PG&E’s 2000 ATCP. Ordering Paragraph 3 of D. 03-02-047 states “PG&E shall file and serve a compliance advice letter to confirm the adjusted entries in its TCBA and related memorandum accounts.”

In Ordering Paragraph 1 of D. 03-02-047, the Commission approved all of PG&E’s revenue and costs recorded to the Transition Cost Balancing Account (TCBA) and TCBA-related memorandum account from July 1, 1999, through June 30, 2000. Ordering Paragraph 2 of the decision authorized PG&E to record the electric supply procurement costs in the TCBA for period January 1, 1999, through June 30, 2000.

TCBA Adjustments

As described above, the Commission has found that all of PG&E’s revenues and costs were appropriately recorded in both the TCBA and TCBA-related memorandum account from July 1, 1999, through June 30, 2000. PG&E confirms that there are no adjustments necessary or required to its TCBA and other TCBA-related memorandum accounts.
Protests

Anyone wishing to protest this filing may do so by sending a letter by April 9, 2003, which is 20 days from the date of this filing. The protest must state the grounds upon which it is based, including such items as financial and service impact, and should be submitted expeditiously. Protests should be mailed to:

IMC Branch Chief – Energy Division
California Public Utilities Commission
505 Van Ness Avenue, 4th Floor
San Francisco, California 94102

Facsimile: (415) 703-2200
E-mail: jjr@cpuc.ca.gov

Copies should also be mailed to the attention of the Director, Energy Division, Room 4005 and Jerry Royer, Energy Division, at the address shown above. It is also requested that a copy of the protest be sent via postal mail and facsimile to Pacific Gas and Electric Company on the same date it is mailed or delivered to the Commission at the address shown below:

Pacific Gas and Electric Company
Attention: Brian Cherry
Director, Regulatory Relations
77 Beale Street, Mail Code B10C
P.O. Box 770000
San Francisco, California 94177

Facsimile: (415) 973-7226
E-mail: RxDd@pge.com

Effective Date

PG&E requests that this advice filing become effective on regular notice, April 29, 2003, which is 40 days after the date of filing.

Notice

In accordance with General Order 96-A, Section III, Paragraph G, a copy of this advice letter is being sent electronically and via U.S. mail to parties shown on the attached list and the parties on the service list for A. 00-09-001. Address changes should be directed to Sandra Ciach at (415) 973-7572. Advice letters can also be accessed electronically at:
http://www.pge.com/customer_services/business/tariffs/

Vice President - Regulatory Relations

Attachments

cc: Service List – A. 00-09-001