

Pacific Gas and Electric Company, Case No. 01-30923 DM, filed 4/6/01  
 Summary of Professional Fees Incurred from 4/6/01 through 7/31/03

**Matters Related to Original Impasse between PG&E, the CPUC, Department of Water Resources,  
 State of California, Cal ISO and Cal PX**

Firm and Billing Matter	@		PRIOR BILLING PERIODS												@	
	Cumulative Case to Date		1st Billing Period		2nd Billing Period		3rd Billing Period		4th Billing Period		5th Billing Period		6th Billing Period		CURRENT PERIOD	
	4/01 - 7/03		4/01 - 7/01		8/01 - 11/01		12/01 - 3/02		4/02 - 7/02		8/02 - 11/02		12/02 - 3/03		4/03 - 7/03	
	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
<b>Howard Rice</b>																
TURN Acctg. Adversary	2,162.5	\$615,758	1,316.5	\$368,583	732.7	\$206,186	72.3	\$24,735	34.7	\$13,743	5.5	\$2,151	0.8	\$360	0	0
Regulatory Matters	1,639.2	499,433	239.4	74,461	695.4	198,256	282.2	80,790	208.4	68,673	28.6	13,953	149.7	49,864	35.5	13,436
Litigation-CPUC & FERC	149.1	58,203	97.7	37,475	16.4	5,628	35.0	15,100	0	0	0	0	0	0	0	0
DWR Payment Action	867.6	250,569	230.1	70,795	637.3	179,704	0.2	70	0	0	0	0	0	0	0	0
DWR Servicing Agreement	1,093.2	335,503	546.1	159,504	240.5	70,394	65.8	22,488	136.7	46,523	50.0	17,680	53.4	18,522	0.7	392
Cal ISO	1,010.9	297,266	519.8	145,928	404.9	122,028	55.9	16,805	13.7	5,699	15.8	6,666	0.8	140	0	0
Litigation-Cal ISO	742.9	228,238	739.7	226,446	0	0	0	0	0	0	0	0	3	1,792	0	0
Litigation-CalPx	640.6	213,914	80.2	22,595	204.5	55,231	102.4	37,975	102.9	39,645	106.9	45,162	30.7	9,036	13	4,270
2004 Exams-ISO & PX	995.0	262,396	502.4	142,419	179.7	54,940	298.4	60,214	13.8	4,598	0	0	1	225	0	0
Retain. Gen. Litigation	1,065.6	301,822	0	0	568.9	159,784	496.7	142,038	0	0	0	0	0	0	0	0
ORA Data Req. Adversary	124.6	32,039	0	0	0	0	124.6	32,039	0	0	0	0	0	0	0	0
<b>Total, Howard Rice</b>	<b>10,491.2</b>	<b>\$3,095,141</b>	<b>4,271.9</b>	<b>\$1,248,206</b>	<b>3,680.3</b>	<b>\$1,052,151</b>	<b>1,533.5</b>	<b>\$432,254</b>	<b>510.2</b>	<b>\$178,881</b>	<b>206.8</b>	<b>\$85,612</b>	<b>239.3</b>	<b>\$79,939</b>	<b>49.2</b>	<b>\$18,098</b>
<b>Heller Ehrman</b>																
Federal Filed Rate Case	20,701.8	5,715,790	1,455.1	351,304	2,112.4	528,847	1,816.6	499,650	3978.6	1,113,815	6,530.1	1,914,579	3,662.5	967,590	1,146.5	340,005
FERC Docket ER01-889	486.2	178,856	188.6	72,896	91.7	35,930	113.8	41,374	56.2	18,776	5.7	2,257	27.5	6,419	2.7	1,204
CPUC Docket 01-03-082 (TURN)	848.1	264,249	778.0	237,136	0.1	36	59.6	23,045	10.4	4,032	0	0	0	0	0	0
CPUC OII Proceeding	1,664.1	438,855	65.9	24,118	125.4	29,076	686.5	174,966	316.0	91,914	270.1	61,373	186.4	54,448	13.8	2,960
People State of Ca. vs PGE Corp	9.8	4,074	0	0	0	0	9.8	4,074	0	0	0	0	0	0	0	0
Other CPUC & State Law Matters	750.0	245,536	133.7	46,339	248.3	74,351	138.9	49,934	148.1	49,874	26.6	12,189	0.0	0	54.4	12,849
<b>Total, Heller Ehrman</b>	<b>24,460.0</b>	<b>\$6,847,360</b>	<b>2,621.3</b>	<b>\$731,793</b>	<b>2,577.9</b>	<b>\$668,240</b>	<b>2,825.2</b>	<b>\$793,043</b>	<b>4509.3</b>	<b>\$1,278,411</b>	<b>6,832.5</b>	<b>\$1,990,398</b>	<b>3,876.4</b>	<b>\$1,028,457</b>	<b>1,217.4</b>	<b>\$357,018</b>
<b>Cooley Godward</b>																
Business Ops (Legal Strat re CPUC	2,271.4	678,583	96.3	29,696	870.4	275,979	435.0	127,902	303.6	81,299	254.9	68,564	311.2	95,143	0	0
Litigation-ABX6 (Breach Contract)	445.5	135,137	0	0	0	0	132.1	43,653	0	0	27.6	9,844	105.6	29,516	180.2	52,124
Litigation-Block Forward Contracts	1,342.0	406,939	221.5	68,670	568.5	167,363	353.2	103,082	107.6	36,501	59.7	18,623	17.2	6,622	14.3	6,078
Litigation-DWR Rev.Requirement	4,390.6	1,347,002	436.2	141,452	472.7	160,435	919.0	266,939	539.0	152,286	459.5	142,591	671.0	190,552	893.2	292,747
<b>Total, Cooley Godward</b>	<b>8,449.5</b>	<b>\$2,567,661</b>	<b>754.0</b>	<b>\$239,818</b>	<b>1,911.6</b>	<b>\$603,777</b>	<b>1,839.3</b>	<b>\$541,576</b>	<b>950.2</b>	<b>\$270,086</b>	<b>801.7</b>	<b>\$239,622</b>	<b>1,105.0</b>	<b>\$321,833</b>	<b>1,087.7</b>	<b>\$350,949</b>

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	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
<b>Milbank, Tweed</b>																
Business Operations	1,651.7	627,132	1,314.8	489,134	234.2	90,510	45.9	20,716	18.2	8,689	3.0	1,270	20.2	10,011	15.4	6,802
Business Analysis	240.9	79,090	219.1	66,581	15.7	8,879	2.1	1,250	0	0	1.6	952	0.4	238	2.0	1,190
Other Litigation	1,419.5	604,239	1,117.5	477,728	87.3	41,061	105.2	37,428	63.8	28,273	16.1	7,899	11.7	4,418	17.9	7,432
Federal Regulatory/FERC	805.7	344,378	Included above	Included above	135.9	55,367	275.9	113,550	129.8	56,719	131.0	59,609	96.3	41,350	36.8	17,783
State Regulatory/CPUC	2,049.8	876,129			355.1	142,708	296.9	132,763	371.3	156,476	285.6	125,025	333.9	134,183	407.0	184,974
Legislative	332.3	109,131			97.2	36,217	51.7	10,996	100.6	30,022	16.7	7,220	49.0	17,460	17.1	7,216
DWR Issues	400.1	178,376	0	0	0	0	0	0	57.6	24,180	136.6	58,610	153.2	70,290	52.7	25,296
Turn Accounting Adv.Proceeding	54.0	23,637	0	0	0	0	0	0	9.7	4,719	17.7	8,231	12.9	5,878	13.7	4,809
Total, Milbank, Tweed	6,954.0	\$2,842,112	2,651.4	\$1,033,443	925.4	\$374,742	777.7	\$316,703	751.0	\$309,078	608.3	\$268,816	677.6	\$283,828	562.6	\$255,502
<b>FTI (formerly PWC)</b>																
Financial Grid Load Modeling	698.3	236,063	622.8	210,495	13.1	5,999	62.4	19,569	0	0	0	0	0	0	0	0
CPUC Review	1,359.9	523,594	250.6	104,639	318.6	130,307	178.2	72,819	245.4	68,748	116.3	51,872	174.5	65,022	76.3	30,187
DWR Contracts/Analysis	1,256.0	453,625	237.2	88,675	471.6	161,394	236.3	87,228	54.9	20,234	89.5	31,213	124.7	48,994	41.8	15,887
FERC Review	208.6	93,471	46.3	18,726	24.1	10,471	39.6	19,949	10.7	5,011	12.2	6,329	52.6	23,655	23.1	9,330
Legislative Review	193.4	80,995	99.5	41,178	29.6	12,522	0.5	225	5.6	2,379	13.8	6,086	0.3	104	44.1	18,501
Total, Pricewaterhouse	3,716.2	\$1,387,748	1,256.4	\$463,713	857.0	\$320,693	517.0	199,790	316.6	96,372	231.8	\$95,500	352.1	\$137,775	185.3	\$73,905
<b>Total - Impasse</b>	<b>54,070.9</b>	<b>\$16,740,022</b>	<b>11,555.0</b>	<b>\$3,716,973</b>	<b>9,952.2</b>	<b>\$3,019,603</b>	<b>7,492.7</b>	<b>\$2,283,366</b>	<b>7,037.3</b>	<b>\$2,132,828</b>	<b>8,681.1</b>	<b>\$2,679,948</b>	<b>6,250.4</b>	<b>\$1,851,832</b>	<b>3,102.2</b>	<b>\$1,055,472</b>