

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

**PG&E's Disclosure Statement & Plan, Plan Prosecution, Plan Implementation (Regulatory Applications)
and Preemption Issues/Appeal**

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 Billing 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		
SUMMARY BY CATEGORY																			
PG&E's Proposed Plan	A	41,616.4	\$22,202,535	1,828.2	\$1,686,963	4,527.4	\$4,046,787	6,164.0	\$3,828,378	4,077.6	\$3,071,349	8,438.6	\$3,533,594	15,449.5	\$5,340,255	1,131.1	\$695,209		
Preemption Issue/Appeal	B	5,894.7	1,765,194	0	0	0	0	1,419.4	432,064	2,070.8	588,716	1,736.8	532,874	428.7	126,020	239.0	85,520		
Plan Implementation (Regulatory)	C	49,992.3	13,410,908	0	0	5,921.9	1,932,944	19,311.0	4,940,317	9,537.7	2,512,954	6,644.1	1,848,094	4,457.0	1,222,837	4,120.6	953,762		
TOTAL		97,503.4	\$37,378,637	1,828.2	\$1,686,963	10,449.3	\$5,979,731	26,894.4	\$9,200,759	15,686.1	\$6,173,019	16,819.5	\$5,914,562	20,335.2	\$6,689,112	5,490.7	\$1,734,491		
BY FIRM																			
<u>Howard Rice</u>																			
Plan & Disclosure Statement	A	3,992.7	1,406,264	362.9	150,958	1073.2	385,989	1133.1	404,805	895.1	284,538	164.6	54,481	350.2	120,484	13.6	5,009		
Plan Prosecution (DS Objections)	A	9,979.7	3,249,650	0	0	821.6	236,550	2661.9	736,882	2067.3	687,263	2,694.9	958,644	1,520.1	553,310	213.9	77,001		
City of Palo Alto Objections	A	8,554.2	2,361,291	0	0	0	0	0	0	0	0	2,959.8	858,164	5,418.9	1,451,781	175.5	51,346		
NEWCO	C	51.6	18,889	0	0	0	0	0	0	51.6	18,889	0	0	0	0	0	0		
Plan Implementation	C	214.7	77,865	0	0	0	0	0	0	0	0	0	0	109.2	38,814	105.5	39,051		
Preemption Issues/Appeal	B	4,493.2	1,257,194	0	0	0	0	1093.7	277,876	1532.7	412,511	1,301.6	392,469	360.5	105,163	204.7	69,175		
Total, Howard Rice		27,286.1	\$8,371,153	362.9	\$150,958	1894.8	\$622,539	4888.7	\$1,419,563	4546.7	\$1,403,201	7,120.9	\$2,263,758	7,758.9	\$2,269,552	713.2	\$241,582		
<u>Ernst & Young</u>																			
	A	715.2	350,225	112.5	\$70,753	0	0	602.7	\$279,472	0	0	0	0	0	0	0	0		
<u>Cooley</u>																			
Plan & Disclosure Statement	A	157.4	56,945	107.4	\$35,995	50	\$20,950	0	0	0	0	0	0	0	0	0	0		
Preemption Issues/Appeal	B	1,028.7	330,034	0	0	0	0	0	0	525.8	169,315	416.9	132,524	67.2	20,392	18.8	7,803		
PG&E Plan Confirmation Issues	A	8,636.5	2,290,434	0	0	0	0	204.8	71,555	130.7	84,135	1,767.6	528,957	6,289.5	1,509,293	243.9	96,494		
Total, Cooley		9,822.6	\$2,677,413	107.4	\$35,995	50	\$20,950	204.8	\$71,555	656.5	\$253,450	2,184.5	\$661,481	6,356.7	\$1,529,685	262.7	\$104,297		
<u>Rothschild (Monthly Fee)</u>	A	4,746,666	0	\$1,296,666	0	\$800,000	0	\$800,000	0	\$800,000	0	\$800,000	0	\$800,000	0	UST Alloc.	\$250,000		

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		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
<u>Winston & Strawn</u>	C	9,340.2	2,571,439	0	0	3355.5	\$969,673	2379.4	\$647,837	1,242.4	\$316,280	1,147.6	\$315,446	794.3	\$206,223	421	\$115,980
<u>Deloitte - Proposed Entity Audit</u>	C	17,463.5	4,298,149	0	0	0	0	7,075.7	\$1,643,316	2,167.3	\$575,791	2,768.2	\$808,443	2,470.7	\$619,331	2,981.6	\$651,268
<u>Skadden, Arps</u>																	
Regulatory Implementation related to 203 FPA, 204 FPA, 205 FPA	C	4,883.1	1,699,808	0	0	2,182.0	783,327	718.6	\$199,631	749.7	\$253,207	560.8	\$204,703	617.6	\$243,236	54.4	\$15,704
<u>Economic Consultants & Expert Witnesses for Regulatory Apps.</u>																	
National Economic Research Associates	C	4,641.0	1,021,321	0	0	0	0	1,442.3	364,703	1675.7	338,306	1,386.3	281,341	8.7	2,195	128	34,776
The Brattle Group	C	3,342.8	787,360	0	0	0	0	3,142.4	755,309	181.2	29,753	19.2	2,298	0.0	0	0	0
LECG	C	3,085.4	790,459	0	0	0	0	0	0	2700.8	704,551	0	0	0	0	384.6	85,908
Charles River Associates	C	1,947.2	503,461	0	0	0	0	1,947.2	503,461	0	0	0	0	0	0	0	0
Brown, Williams	C	2,559.0	606,501	0	0	0	0	1,295.0	302,000	296	70,325	466.0	110,063	456.5	113,038	45.5	11,075
Lexecon	C	808.2	293,158	0	0	0	0	802.9	291,782	5.3	1,376	0	0	0	0	0	0
R. Shanker	C	601.5	255,638	0	0	0	0	57.5	24,438	248	105,400	296.0	125,800	0.0	0	0	0
Total, Experts		16,985.1	\$4,257,898	0	0	0	0	8,687.3	\$2,241,693	5,107.0	\$1,249,711	2,167.5	\$519,502	465.2	\$115,233	558.1	\$131,759

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		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
Milbank, Tweed																	
PG&E Plan & Disclosure Statement	A	2,397.8	1,245,780	297.6	161,118	1,276.2	652,685	824	431,977	0	0	0	0	0	0	0	0
PG&E Plan - Preemption/Conf.Issues	B	372.8	177,966	0	0	0	0	325.7	154,188	12.3	6,890	18.3	7,881	1.0	465	15.5	8,542
PG&E Plan - Regulatory Implentation	C	1,054.2	486,860	0	0	384.4	179,944	450.1	207,840	219.7	99,076	0	0	0	0	0	0
PG&E Plan - Confirmation Proceedings	A	1,725.5	888,944	0	0	0	0	0	0	447.2	222,102	111.2	52,651	1,029.0	545,634	138.1	68,557
Tax Issues	A	18.5	10,741	4.7	2,719	6.3	3,623	6.5	3,804	1.0	595	0	0	0	0	0	0
Total, Milbank		5,568.8	\$2,810,291	302.3	\$163,837	1,666.9	\$836,252	1606.3	\$797,809	680.2	\$328,663	129.5	\$60,532	1,030.0	\$546,099	153.6	\$77,099
FTI Consulting (formerly PWC)																	
Plan of Reorganization	A	1,647.6	789,277	190.4	103,375	335.8	169,914	291.5	146,004	165.0	60,209	246.3	101,267	390.8	194,547	27.8	13,961
Asset Sales/Valuation Issues	A	1,024.7	354,901	336.5	136,999	257.9	78,656	29.4	9,177	9.7	1,698	183.0	63,242	194.0	59,978	14.2	5,151
Cash Flow Analysis	A	620.9	243,779	119.4	41,878	84.9	34,001	79.5	32,426	55.8	21,653	109.3	44,561	35.7	14,231	136.3	55,029
Financial Statements	A	474.8	176,671	89.7	33,637	68.7	22,913	85.1	24,535	21.7	6,125	31.6	9,852	89.6	41,397	88.4	38,212
Financial Statement Modeling	A	1,328.2	480,112	207.1	74,531	354.3	133,198	158.8	50,926	244.5	84,151	170.3	61,775	121.0	44,194	72.2	31,337
Tax Matters	A	342.7	150,855	0	0	198.5	86,642	86.7	36,815	39.6	18,880	0.0	0	10.7	5,406	7.2	3,112
Total, Pricewaterhouse		5,438.9	\$2,195,595	943.1	\$390,420	1,300.1	\$525,324	731.0	\$299,883	536.3	\$192,716	740.5	\$280,697	841.8	\$359,753	346.1	\$146,802
Saybrook (Monthly Fee)	A		\$3,400,000		\$875,000		\$925,000		\$800,000		\$800,000		UST alloc. To Jt Plan		UST alloc. To Jt Plan		UST alloc. To Jt Plan & Settlement Plan
TOTAL		97,503.4	\$37,378,637	1,828.2	\$1,686,963	10,449.3	\$5,979,731	26,894.4	\$9,200,759	15,686.1	\$6,173,019	16,819.5	\$5,914,562	20,335.2	\$6,689,112	5,490.7	\$1,734,491