## Pacific Gas and Electric Company, Case No. 01-30923 DM

 $Cumulative from \ Date \ of \ Filing \ to \ Effective \ Date \ of \ Plan \ (4/06/01 - 4/12/04) \ and \ Final \ Fee \ Application \ Period \ (12/03 - 4/12/04)$ 

## Summary of Professional Fees by Key Focus Areas (As Defined by U.S. Trustee)

	~	1.4 =	PRIOR FEE APPLICATIONS																			
	Cumulative Fees			1st Hrø	10/22/01	2nd Hrg : 2/26/02		3rd Hrg : 7/02/02		4th Hrg : 10/29/02		5th Hrg : 2/28/03		6th Hrg: 7/07/03		7th Hrg: 11/13/03		8th Hrg: 2/26/04		FINAL APPLICATION		
		F. D. et al. 4 /0 /01 4 /10 /01		ľ						Ü		o o		o a		Ü						
MAJOR FOCUS AREAS		For Period: 4/6/01 - 4/12/04		Period: 4/01 - 7/01		Period: 8/01-11/01		Period: 12/01 - 3/02		Period: 4/02-7/02		Period: 8/02-11/02		Period: 12/02-3/03		Period: 4/03-7/03		Period: 8/03-11/03			9/04 - 11/04	
	D . C			% / Cum.	T.T	P		P		P		P		P		P		P		P		/03-4/12/04
(Defined by U.S. Trustee)	Reference	Hours	Fees	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
ORIGINAL IMPASSE - PGE,CPUC,STATE																					Includes 1-11	me Applicants
Federal Filed Rate Case	See D-1	20,992.9	\$5,806,757	2.34%	1,455.1	\$351,304	2,112.4	\$528,847	1,816.6	\$499,650	3,978.6	\$1,113,815	6,530.1	\$1,914,579	3,662.5	\$967,590	1,146.5	\$340,005	216.5	\$66,768	74.6	\$24,199
TURN Accounting ,Adversary, & Appeal	See D-1	3,020.2	883,425	0.36%	2,094.5	605,719	732.8	206,222	131.9	47,780	45.1	17,775	5.5	2,151	0.8	360	0	0	9.3	3,398	0.3	20
Litigation-DWR Revenue Requirement	See D-1	5,637.3	1,759,306	0.71%	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	633.7	225,672	613	186,632
Other matters related to impasse	See D-1	27,191.5	9,327,734	3.75%	7,569.2	2,618,498	6,634.3	2,124,099	4,625.2	1,468,997	2,474.6	848,952	1,686.0	620,627	1,916.1	693,330	1,062.5	422,720	850.7	366,662	372.9	163,849
Sub-total, Impasse	See D-1	56,841.9	\$17,777,222	7.15%	11,555.0	\$3,716,973	9,952.2	\$3,019,603	7,492.7	\$2,283,366	7,037.3	\$2,132,828	8,681.1	\$2,679,948	6,250.4	\$1,851,832	3,102.2	\$1,055,472	1,710.2	\$662,500	1,060.8	\$374,700
THE CONFIRMED SETTLEMENT PLAN (incl	or modiation)																					
	1	5.823.5	\$2,170,337	0.970/	اه	0	0		72.9	\$34,875	1.7	\$952	0	0	74.1	\$41,271	1.338.7	\$539,396	9 246 4	097 151	1 000 4	716 609
Howard Rice Cooley, Godward	See D-2 See D-2	7,630.7	2,298,325	0.87%	0	0	0	0	73.2	აა4,8/3	1.7	აყე2	0	0	74.1	041,2/1 n	1,338.7	256,961	5,920.7	837,151 1,661,431	1,989.4 1,145.6	716,692 379,933
Milbank, Tweed	See D-2	3,698.7	1,843,936	0.92%	0	0	0	0	301.4	160.120	17.5	10,130	0	0	0	0	623.5	327,452	1.748.9	838.824	1,145.6	379,933 507,410
	See D-2	1,915.4	959,814	0.74%	0	0	0	0	301.4	160,120	17.5	10,130	0	0	0	0	552.3	271,383	853.4	418,636	509.7	
FTI Consulting Deloitte Touche	See D-2	907.6	333,808	0.39%	0	0	0	0	0	0	0	0	0	0	0	0	332.3	2/1,383	169.1	57,723	738.5	269,795 276,085
		907.6 N/A		0.13%	0	0	0	0	0	0	0	0	0	0	0	0	0	250.000	109.1	500.000	738.5	
Saybrook (Allocated by U.S. Trustee)	See D-2 See D-2	N/A N/A	1,300,000 520,000	0.32%	0	0	0	0	0	0	0	0	0	0	0	0	0	100,000	0	200,000	0	550,000 220,000
Rothschild (Allocated by U.S. Trustee)		N/A N/A		8.47%	0	0	0	0	0	0	0	0	0	0	0	0	0	100,000	0	200,000	0	
UBS Warburg (Allocated by U.S. Trustee)	See D-2		21,050,000		0	0	0	0	074.0	0104.007	10.0	011.000	0	0	74.1	041.071	0.070.0	01.745.100	11 000 5	04.510.705	r 200 0	21,050,000
Sub-Total, Settlement Plan	See D-2	19,975.9	\$30,476,220	12.26%	0	U	0	0	374.6	\$194,995	19.2	\$11,082	0	0	74.1	\$41,271	3,078.9	\$1,745,192	11,038.5	\$4,513,765	5,390.6	\$23,969,915
THE EARLIER COMPETING PLANS																						
PG&E's Disaggregation Plan	See D-3	316,584.1	\$57,716,112	23.22%	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	143.1	\$50,220	218,937.6	\$20,287,255
CPUC's Plan (through 7/02)	See D-2	2,375.4	1,010,195	0.41%	0	0	0	0	502.6	218,155	1,817.1	777,602	55.7	14,438	0	0	0	0	0	0	0	0
Joint CPUC/Committee Plan (8/02-3/03)	See D-2	8,204.6	13,535,840	5.45%	0	0	0	0	0	0	0	0	6,210.9	3,145,173	1,859.5	1,474,235	134.2	466,432	. 0	0	0	8,450,000
Confirmation-Related Discovery	See D-2	27,738.1	7,390,777	2.97%	0	0	0	0	446.2	132,612	4,328.6	1,184,652	18,261.7	4,764,484	3,453.0	995,073	1,248.6	313,956	0	0	0	0
Sub-Total, Earlier Plans & Trials	S	354,902.2	\$79,652,924	32.05%	1,828.2	\$1,686,963	10,449.3	\$5,979,731	27,843.2	\$9,551,526	21,831.8	\$8,135,273	41,347.8	\$13,838,657	25,647.7	\$9,158,420	6,873.5	\$2,514,879	143.1	\$50,220	218,937.6	\$28,737,255
									ı						1							
OTHER																						
Qualifying Facilities, Producers	See D-4	12,156.7	3,583,428	1.44%	5,457.3	1,668,276	1,966.8	522,403	1,210.1	333,225	738.0	202,666	926.7	245,924	413.0	131,738	275.7	84,634	599.8	194,388	569.3	200,174
Other Regulatory Matters	See D-5	72,279.0	20,440,411	8.22%	5,422.2	1,483,266	7,782.8	2,139,472	6,651.2	1,910,558	7,778.0	2,071,819	6,919.6	1,901,347	16,251.2	4,342,974	7,614.7	2,318,000	6,374.2	1,853,276	7,485.1	2,419,699
Claims Analysis, Review, Resolution	See D-5	31,535.0	7,878,262	3.17%	705.6	237,051	1,469.8	468,131	2,707.7	775,915	6,112.0	1,554,068	8,735.3	1,647,420	4,579.8	1,122,714	1,959.2	560,403	1,556.8	427,487	3,708.8	1,085,073
General Bankruptcy Matters	See D-5	40,116.7	9,022,332	3.63%	7,019.7	1,998,525	6,113.6	1,417,447	4,892.7	1,067,991	4,753.7	952,819	4,544.6	938,156	4,080.2	782,646	3,113.1	678,258	2,754.9	511,203	2,844.2	675,287
Creditor Committee Alternatives	See D-5	422.9	210,572	0.08%	0	0	0	0	0	0	318.4	155,405	104.5	55,167	0	0	0	0	0	0	0.0	0
Creditor Committee Matters	See D-5	4,490.8	2,190,113	0.88%	1,732.6	835,289	910.8	407,315	599.7	284,811	450.9	232,523	249.5	136,198	124.7	65,979	191.9	102,070	91.9	49,670	138.8	76,258
CalPX Litigation - Kent Harvey	See D-5	310.9	101,208	0.04%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	310.9	101,208
Innisfree, DFKing, Berger & Associates		N/A	3,572,894	1.44%	0	0	0	0	0	0	0	0	0	555,878	0	30,198	0	0	0	0	0.0	2,986,818
Auditors-Deloitte, Vantage, and Mah		4,258.5	4,172,304	1.68%																	4,258.5	4,172,304
Celerity Consulting (Non-Bankruptcy)		99,169.5	8,024,556	3.23%																	99,169.5	8,024,556
Heller Ehrman - Contingency Fee		5,949.7	1,500,000	0.60%																	5,949.7	1,500,000
Success Fees - Subject to Further Hearings			28,751,037	11.57%																		28,751,037
503(b) Motions - Subject to Further Hearings		53,075.7	24,173,597	9.73%																	53,075.7	24,173,597
Other Matters (includes general operations)		20,236.2	7,024,471	2.83%	4,082.2	1,236,045	1,589.8	594,766	1,691.1	564,708	3,582.1	1,122,644	1,765.8	595,178	2,070.5	783,481	2,272.6	847,545	1,241.6	451,303	1,940.5	828,801
											'											
		775,721.6	\$248,551,551	100.00%	37,802.8	\$12,862,388	40,235.1	\$14,548,868	53,463.0	\$16,967,095	52,621.4	\$16,571,127	73,274.9	\$22,593,873	59,491.6	\$18,311,253	28,481.8	\$9,906,453	25,511.0	\$8,713,812	404,840.0	\$128,076,682