

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102



December 9, 2010

Redacted

Pacific Gas and Electric Company
Mail Code B9A
PO Box 770000
San Francisco, CA 94177

John Finley
San Diego Gas & Electric Company
CP21D Electric and Gas Procurement Department- Settlements and Systems
8315 Century Park Court
San Diego, CA 92123

Joni A. Templeton
Southern California Edison
GO1, Quad 3B, Room 361E
2244 Walnut Grove Avenue
Rosemead, CA 91770

Subject: CIEE / UC Office of the President's Invoice No. 57040-12B

Pursuant to CPUC Decision 06-10-050, the Executive Director is authorized to hire contractors for the purpose of advancing RPS goals, with cost recovery from ratepayers through the large IOUs. PG&E, SCE, and SDG&E are responsible for the payment of these costs on a proportional basis in relation to the annual retail sales used for the RPS Program, as reported in each March 1 RPS compliance report. To protect confidential data, Energy Division used 2009 retail sales reported in each IOU's March 1, 2010 report to determine the allocation of costs.

The IOUs are authorized to record these RPS third party technical support costs into the Renewables Portfolio Standard Costs Memorandum Account (RPSCMA) until December 31, 2010. These costs may be recorded when paid, for later recovery via generation rates.

CIEE / UC Office of the President submitted Invoice 57040-012B for work performed since March 15, 2010. The invoice reflects labor and other expenditures incurred by CIEE / UC Office of the President and its consultants. The total amount of the invoice is \$171,395.

The Commission's Energy Division staff has reviewed and verified the expenditures and found them correct and properly supported with appropriate documentation. Below is the allocation of CIEE / UC Office of the President's expenditures to the utility companies.

Utility	Allocation Percentage	Share of Expenditures
PG&E	45.59%	\$78,139
SCE	44.68%	\$76,579
SDG&E	9.73%	\$16,677
Total Expenditures	100.00%	\$171,395

As PG&E is the IOU that entered into the master agreement with CIEE / UCOP, PG&E is to pay the full amount of the invoice to CIEE.

Pay to the order of:

The Regents of the University of California
Extramural Funds Accounting
2195 Hearst Avenue, RM 130 MC 1103
Berkeley, CA 94720-1103

The payment should be mailed directly to:

California Institute for Energy and Environment
Attn: Eric C. Lee
2087 Addison Street, Second Floor
Berkeley, CA 94704

The following references should be made on the payment:

EFA INVOICE No.: 94818-146204 \$9,807
EFA INVOICE No.: 94818-149734 \$144,497

It is my understanding that PG&E's payment system may not be able to accommodate a separate payee address and mailing address. If that is the case, PG&E can mail the payment to:

2195 Hearst Avenue, RM 130 MC 1103
Berkeley, CA 94720-1103

SCE shall pay PG&E \$76,579, and SDG&E shall pay PG&E \$16,677.

If you have any questions, please contact me by telephone at 415-703-1691 or by e-mail at abl@cpuc.ca.gov.

Sincerely,

/s/ Amy Baker
Amy Baker
Energy Division