

From: Lin, Shuhua
 Sent: 7/31/2013 8:54:32 AM
 To: Redacted
 Cc: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)
 Bcc:
 Subject: CPUC outstanding Invoices as of 7/30/13

Hi Moon,

Here are some outstanding invoices pertaining to the San Bruno Explosion & Fire Investigation Projects that I need your help again. Could you check the payment status for me please? Thank you!

CONTRACT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
10PS5906 & 10PS5912	R0010410	5/28/2013	\$236,735.89
10PS5918,11PS5926 & 11PS5927	R0010411	5/28/2013	\$233,242.69
10PS5906	R0010515	6/11/2013	\$3,200.00
10PS5912	R0010652	6/28/2013	\$165,240.00
10PS5918,11PS5926	R0010653	6/28/2013	\$72,844.94
TOTAL	\$711,263.52		

Pauline “Shuhua” Lin
 Fiscal Office – Accounts Receivable Unit
 California Public Utilities Commission
SL4@cpuc.ca.gov
 Phone: (415)703-2370

Fax: (415)703-2261