

From: [Redacted]
Sent: 8/28/2013 4:49:16 PM
To: Lin, Shuhua (shuhua.lin@cpuc.ca.gov)
Cc: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)
Bcc:
Subject: RE: Duplicate Invoices received

Hi Pauline,

Got it. They must have been in [Redacted] mailbox (I used the email copies to process). Thanks for the quick response – good to know we are aligned.

[Redacted]

From: Lin, Shuhua [mailto:shuhua.lin@cpuc.ca.gov]
Sent: Wednesday, August 28, 2013 4:44 PM
To: [Redacted]
Cc: Ramaiya, Shilpa R
Subject: RE: Duplicate Invoices received

Hi [Redacted],

Thanks for checking these invoices with me!

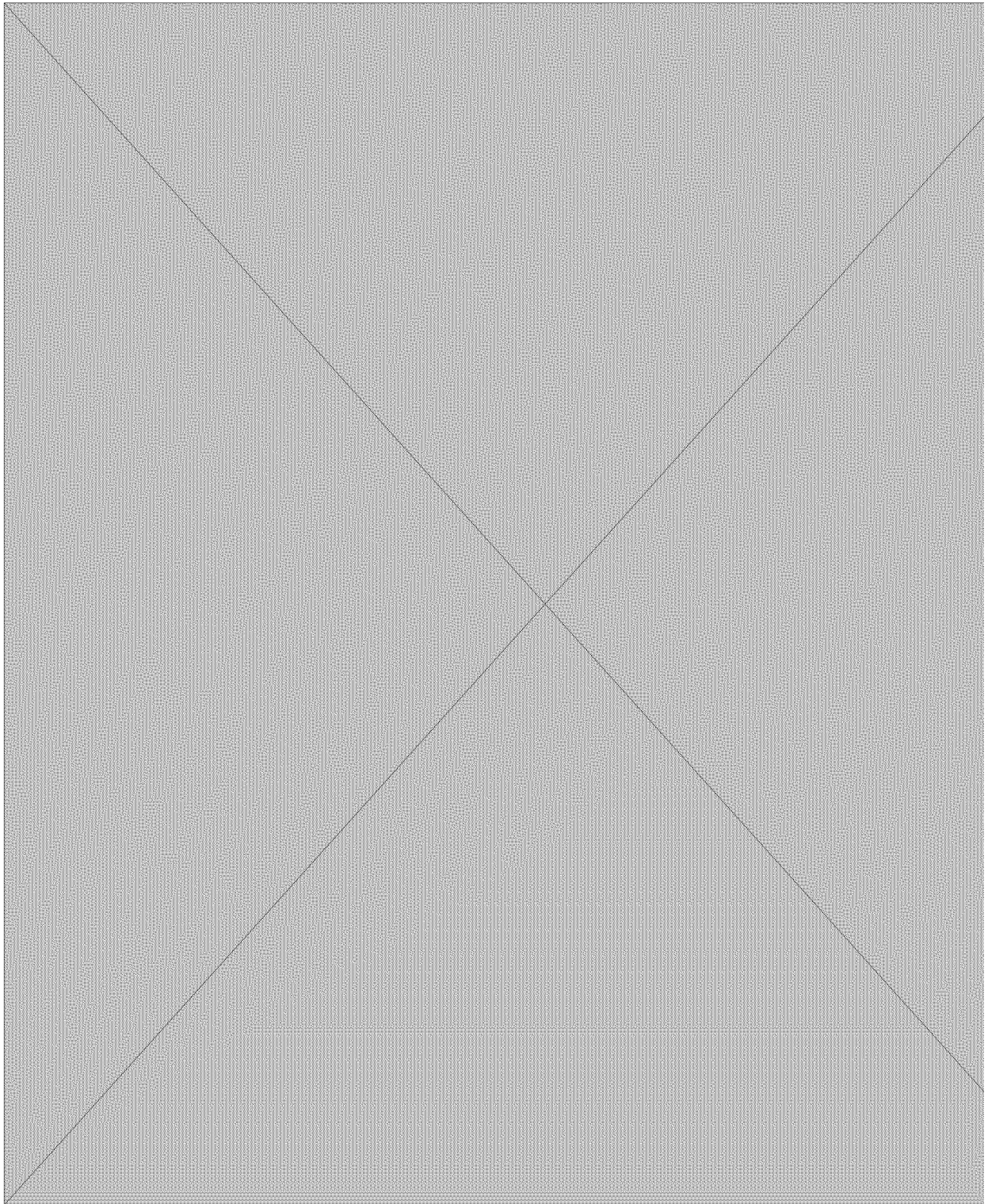
I recall that a couple months ago, I followed up these invoices with you and Shipa, you said either PG&E never received them or they were misplaced. Then I emailed you the copies for you to process payments.

So I believe that these invoices are the original invoices I had sent to [Redacted] I really have no idea how come they didn't show up on your side until now.

As for OCI Invoice# 984, it was included in CPUC Invoice# R0010652 along with OCI INV# 983 which payment already received on 8/6/13.

Anyway, these invoices have been paid and no outstanding balance in our accounting system.

Please let me know if any further information is needed. Thanks!



Shuhua “Pauline” Lin

Fiscal Office – Accounts Receivable Unit

California Public Utilities Commission

SL4@cpuc.ca.gov

Phone: (415)703-2370

Fax: (415)703-2261

From: [Redacted]
Sent: Wednesday, August 28, 2013 4:04 PM
To: Lin, Shuhua
Cc: Ramaiya, Shilpa R
Subject: Duplicate Invoices received

Hi Pauline,

FYI, we have been invoiced twice for attached 4 invoices which we have already paid. These were received earlier this year and paid out – not sure why they were mailed to us again – but there could have been a hold up in the mail system (most of these are dated Jan of this year). Could you please take a look and confirm that these are in your system?

Thanks!

[Redacted]

[Redacted] | Case Manager | Gas and Electric Operations and Safety Proceedings |
Regulatory Affairs | Pacific Gas & Electric Company | [Redacted]

PG&E is committed to protecting our customers' privacy.
To learn more, please visit <http://www.pge.com/about/company/privacy/customer/>