

INVOICE

900

PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
505 Van Ness Ave, Room 3000
San Francisco, CA 94102
Tax ID 94-3031353

Invoice# R0010652

Bill to:

PACIFIC GAS & ELECTRIC CO.
ATTN: SHILPA RAMAIYA
P.O. BOX 770000, MAIL CODE B9A
SAN FRANCISCO, CA 94177

Date 6/28/2013

YOU ARE REQUESTED TO REMIT IMMEDIATELY

RE: SAN BRUNO EXPLOSION & FIRE INVESTIGATION - CONSULTANTS
Contract# 10PS5912

To reimburse the CA Public Utilities Commission for services rendered by
OCI Resources, Inc.

OCI Invoice# 983	\$	14,550.00
OCI Invoice# 984	\$	150,690.00
AMOUNT DUE:	\$	165,240.00

98100496
(900)
FY 2012
VW 3/6/13

PAYMENT IS DUE WITHIN 30 DAYS

MAKE CHECK PAYABLE TO: CALIFORNIA PUBLIC UTILITIES COMMISSION
SEND REMITTANCE TO: 505 VAN NESS AVE., ROOM 3000, SAN FRANCISCO, CA 94102
ATTN: FISCAL OFFICE

PLEASE RETURN COPY OF INVOICE OR INDICATE OUR INVOICE NUMBER WITH YOUR PAYMENT.

CONTACT PERSON:

Direct Message

WARNING: THIS DOCUMENT CONTAINS VOID PANTOGRAPH, COLORED BACKGROUND AND WATERMARK ON THE BACK

Public Gas and Electric Company 77 Beale Street, San Francisco, CA

75100474 - 6/24/10 3,236,735.87 (900)
 75100475 - 6/10/11 3,223,212.87
 75100476 - 6/10/11 3,452,212.94
 75100477 - 6/06/13 3,452,212.94 VW 3/6/13

BNY Mellon WCS Everett, MA 02149 53-292 113

08/01/2013 75100475 - 6/10/13 3500 Check No. 3500272 Pay \$*****711,263.52*

SEVEN HUNDRED ELEVEN THOUSAND TWO HUNDRED SIXTY-THREE ***** AND 52/100 DOLLARS

In the Order Of

ACCOUNTS PAYABLE

Dwight B. Mistry
VP, CONTROLLER and CFO

Nicholas Bizer
VP and TREASURER

CALIFORNIA PUBLIC UTILITIES COMMISS
OF THE STATE OF CALIFORNIA
ATTN FISCAL OFFICE ROOM 3000
505 VAN NESS AVE
SAN FRANCISCO CA 94102-3298

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