

**INVOICE**

900

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

Invoice# **R0010056**

Bill to:

PACIFIC GAS & ELECTRIC CO.  
ATTN: Redacted  
77 BEALE STREET, MC B10A  
SAN FRANCISCO, CA 94105

Date 1/14/2013

**YOU ARE REQUESTED TO REMIT IMMEDIATELY**

RE: SAN BRUNO EXPLOSION & FIRE INVESTIGATION - CONSULTANTS  
Contract# 11PS5928

To reimburse the CA Public Utilities Commission for services rendered by  
James G. Robertson

JG Robertson Invoice# 101	\$	17,151.35
JG Robertson Invoice# 102	\$	19,159.66
JG Robertson Invoice# 103	\$	24,229.86
JG Robertson Invoice# 104	\$	17,375.00
JG Robertson Invoice# 105	\$	1,086.25
JG Robertson Invoice# 106	\$	4,537.50
JG Robertson Invoice# 107	\$	6,668.75
JG Robertson Invoice# 108	\$	3,800.00
JG Robertson Invoice# 109	\$	3,093.75
JG Robertson Invoice# 110	\$	15,125.00
JG Robertson Invoice# 112	\$	21,656.25
JG Robertson Invoice# 113	\$	1,237.50
JG Robertson Invoice# 114	\$	4,400.00
JG Robertson Invoice# 115	\$	550.00
<b>AMOUNT DUE:</b>	<b>\$</b>	<b><u>140,070.87</u></b>

**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 :**

Project Manager: Dennis Lee (415)703-2214 DML@cpuc.ca.gov  
Fiscal Office: Pauline Lin (415)703-2370 SL4@cpuc.ca.gov

Fiscal Office Use Only			
FY 11/12	Index: 0135	PCA: 84053	Source Code: 991937 \$140,070.87

2135-44802-14053

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Approved for conformance  
 with contract terms:

# Invoice

DATE	Invoice No.
9/1/2011	101

*[Signature]* 9/2/11  
 CPUC Contracts Officer

### NOTICE OF ASSIGNMENT

This account has been assigned  
 and must only be paid to

CUSTOMER
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

Approved for satisfactory  
 performance of services

OVERNITE CAPITAL  
 P.O. BOX 881774  
 San Francisco, CA 94188-1774

*[Signature]* 9/6/11  
 CPUC Project Manager

Overnite Capital must be promptly notified  
 at (800) 299-9000 of any claims or offset against  
 this invoice.

Date Posted \_\_\_\_\_

Schedule # \_\_\_\_\_

DUE DATE	CONTRACT
10/1/2011	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	23	100.00	2,300.00
Task 2	Advising Commission CPSD staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities	3.5	100.00	350.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	37	100.00	3,700.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues used by CPSD	78.5	100.00	7,850.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	18.25	100.00	1,825.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
Expense	Expenses per attached Form STD 262	1	1,158.34	1,158.34

1126.35  
 1,158.34 P.L.

See attached supporting documentation.

**Total**

17,451.35  
 17,483.34 D.L.  
 1,175.14  
 15,436.21

11 SEP - 7 PM 2:43

RECEIVED

Received by

SEP 01 2011

CPUC Contracts Office

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

# Invoice

DATE	Invoice No.
10/3/2011	102

## NOTICE OF ASSIGNMENT

This account has been assigned  
 and must be paid only to

**OVERNITE CAPITAL**  
 P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be  
 promptly notified at (800) 229-9000  
 of any claims or offsets against this invoice

*0135-418.02-14053 11.50%*

CUSTOMER	
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102	

RECEIVED  
 11 OCT 17 11:10 AM  
 CPUC FISCAL

Received By

OCT 07 2011

CPUC Contracts Office

DUE DATE	CONTRACT
11/2/2011	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSP staff	52.25	100.00	5,225.00
Task 2	Advising Commission CPSP staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities	18	100.00	1,800.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	26.25	100.00	2,625.00
Task 5	Preparing briefing materials for CPSP		100.00	0.00
Task 6	Conferring with CPSP and responding to CPSP questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSP	35	100.00	3,500.00
Task 8	Providing comments and direction to CPSP concerning CPSP's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	35.75	100.00	3,575.00
Task 10	Preparing a report and written testimony to CPSP on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC of state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
Expenses	Travel Expenses Visit Sempra	1	929.42	929.42
Expenses	Travel Expenses Visit PG&E	1	1,505.24	1,505.24

Approved for conformance with contract terms:  
 Approved for satisfactory performance of services  
 CPUC Project Manager  
 Date Posted  
 Schedule #

Tax ID: 38-3684901

**Total** 19,159.66  
 -1,215.72  
 17,243.68

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Approved for conformance  
 with contract terms:

# Invoice

DATE	Invoice No.
11/2/2011	103

*[Signature]* 11/7/11  
 CPUC Contracts Officer

**NOTICE OF ASSIGNMENT**  
 This account has been assigned  
 and must be paid only to

CUSTOMER
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

Approved for satisfactory  
 performance of services

**OVERNITE CAPITAL**  
 P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be  
 promptly notified at (800) 229-9000  
 of any claims or offsets against this invoice.

*[Signature]* 11/10/11  
 CPUC Project Manager

115012Y  
 0135-48.02 -  
 14053

Date Posted

DUE DATE	CONTRACT
12/2/2011	11PS5928

Schedule #

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	29.75	100.00	2,975.00
Task 2	Advising Commission CPSD staff	3.5	100.00	350.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event	4	100.00	400.00
Task 5	Preparing briefing materials for CPSD	34.75	100.00	3,475.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters	16.5	100.00	1,650.00
Task 7	Investigating specific technical questions and issues posed by CPSD	26.5	100.00	2,650.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	82.25	100.00	8,225.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00
Expense	Expenses per attached Form STD 262 - Oct. 18	1		2,591.62
Expense	Expenses per attached Form STD 262 Oct. 30	1		2,012.27

2,498.59  
 2,591.62  
 2,012.27  
 24,229.86  
 24,328.89

**Total**

Received By

NOV 07 2011

CPUC Contracts Office

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Received By

DEC 07 2011

CPUC Contracts Office

# Invoice

DATE	Invoice No.
12/2/2011	104

CUSTOMER
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

## NOTICE OF ASSIGNMENT

This account has been assigned  
 and must be paid only to

**OVERNITE CAPITAL**  
 P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be  
 promptly notified at (800) 229-9000  
 of any claims or offsets against this invoice.

115087  
 0135-418.02-14053

DUE DATE	CONTRACT
1/1/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSP staff	3	100.00	300.00
Task 2	Advising Commission CPSP staff	152.75	100.00	15,275.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event		100.00	0.00
Task 5	Preparing briefing materials for CPSP		100.00	0.00
Task 6	Conferring with CPSP and responding to CPSP questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSP	16	100.00	1,600.00
Task 8	Providing comments and direction to CPSP concerning CPSP's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	2	100.00	200.00
Task 10	Preparing a report and written testimony to CPSP on any potential causes, both proximate and contributing		275.00	0.00
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00

**Total**

17,375.00

Approved for conformance with contract terms:  
 12/1/11  
 CPUC Contracts Office

Approved for satisfactory performance of services  
 December 12/8/11  
 CPUC Project Manager

Date Posted  
 Schedule #

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Approved for conformance  
 with contract terms:

*[Signature]* 3/6/12  
 CPUC Contracts Officer

# Invoice

DATE	Invoice No.
3/1/2012	105

## NOTICE OF ASSIGNMENT

This account has been assigned  
 and must be paid only to

### OVERNITE CAPITAL

P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be  
 promptly notified at (800) 229-9000  
 of any claims or offsets against this invoice.

CUSTOMER	Approved for satisfactory Performance of services
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102	<i>[Signature]</i> 3/7/12 CPUC Project Manager

Date Posted  
 Schedule #

DUE DATE	CONTRACT
3/31/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSP staff		100.00	0.00
Task 2	Advising Commission CPSP staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event		100.00	0.00
Task 5	Preparing briefing materials for CPSP		100.00	0.00
Task 6	Conferring with CPSP and responding to CPSP questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSP		100.00	0.00
Task 8	Providing comments and direction to CPSP concerning CPSP's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event		100.00	0.00
Task 10	Preparing a report and written testimony to CPSP on any potential causes, both proximate and contributing	3.95	275.00	1,086.25
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00

1150323  
 11503

Received By

MAR 06 2012

0135-4802-11503 **Total**

1,086.25

CPUC Contracts Office

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Approved for conformance  
 with contract terms:

# Invoice

DATE	Invoice No.
3/30/2012	106

*[Signature]* 4/3/12  
 CPUC Contracts Officer

### NOTICE OF ASSIGNMENT

This account has been assigned  
 and must be paid only to

**OVERNITE CAPITAL**  
 P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be  
 promptly notified at (800) 229-9000  
 of any claims or offsets against this invoice.

CUSTOMER
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

Approved for satisfactory  
 performance of services

*[Signature]* 4/5/12  
 CPUC Project Manager

Date Posted  
 Schedule #

DUE DATE	CONTRACT
4/29/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff		100.00	0.00
Task 2	Advising Commission CPSD staff		100.00	0.00
Task 3	Comparing PG&E's pipeline system's SCADA operations with other similar public utilities		100.00	0.00
Task 4	Reviewing and providing advice concerning the data and findings of the National Transportation Safety Board concerning the San Bruno event		100.00	0.00
Task 5	Preparing briefing materials for CPSD		100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters		100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD		100.00	0.00
Task 8	Providing comments and direction to CPSD concerning CPSD's recommendations to the CPUC		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event		100.00	0.00
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	16.5	275.00	4,537.50
Task 11	Testifying before the CPUC or state or federal courts within California, concerning the research, analysis, auditing, and the conclusions		275.00	0.00

Received By  
 APR 03 2012  
 CPUC Contracts Office

**Total**  
 0135-418.02-14053  
 1150391

4,537.50  
 10% - 453.75  
 4,083.75

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Received By

MAY 08 2012

CPUC Contracts Office

# Invoice

DATE	Invoice No.
4/30/2012	107

## NOTICE OF ASSIGNMENT

This account has been assigned and must be paid only to

### OVERNITE CAPITAL

P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be promptly notified at (800) 229-9000 of any claims or offsets against this invoice.

CUSTOMER
Nellie Abrena California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

115044  
 0135-418.02-14053

DUE DATE	CONTRACT
5/30/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPD on any potential causes, both proximate and contributing	24.25	275.00	6,668.75 10/0-666.87

Approved for conformance with contract terms:  
~~Denise [Signature]~~ - 05/08/12  
~~Denise [Signature]~~ - 05/08/12  
 CPUC Contracts Officer

Approved for satisfactory performance of services  
 Denise [Signature] 5/15/12  
 CPUC Project Manager

Date Posted \_\_\_\_\_  
 Schedule # \_\_\_\_\_

**Total** \$ 6,668.75



James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Received By  
 JUN 11 2012  
 CPUC Contracts Office

# Invoice

DATE	Invoice No.
6/6/2012	108

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

## NOTICE OF ASSIGNMENT

This account has been assigned  
 and must be paid only to

### OVERNITE CAPITAL

P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be  
 promptly notified at (800) 229-9000  
 of any claims or offsets against this invoice.

*1150509*  
*0135-418.02-1405P*  
*14053*

DUE DATE	CONTRACT
7/6/2012	11 P55928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event  Approved for conformance with contract terms:  <u>Eulander Summerville - 06/12/12</u> CPUC Contracts Officer  Approved for satisfactory performance of services  <u>Dennis Lee 6/12/12</u> CPUC Project Manager  Date Posted _____ Schedule # _____	38	100.00	3,800.00  <i>-1090 380.00</i> <i>Retention</i>
			<b>Total</b>	<del>3,800.00</del> <i>3,420.00</i>

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Received By

JUL 09 2012

CPUC Contracts Office

# Invoice

DATE	Invoice No.
7/4/2012	109

**NOTICE OF ASSIGNMENT**  
 This account has been assigned  
 and must be paid only to

**OVERNITE CAPITAL**  
 P.O. Box 881774  
 San Francisco, CA 94188-1774

Overnite Capital must be  
 promptly notified at (800) 229-9000  
 of any claims or offsets against this invoice

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

DUE DATE	CONTRACT
8/3/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	11.25	275.00	3,093.75 <i>10% = 309.37</i>
<p>Approved for conformance with contract terms:</p> <p><i>E. Summerville</i> 7/10/12          Contracts Officer</p> <p>Approved for satisfactory performance of services:</p> <p><i>Samuel</i> 7/9/12          CPUC Project Manager</p>				
<p>Date Posted _____</p> <p>Schedule # _____</p>				
<b>Total</b>				<del>\$2,784.38</del> 3,093.75

*1150585*  
*0135-4/8/12-1493*

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Received By

AUG 08 2012

# Invoice

DATE	Invoice No.
8/1/2012	110

CPUC Contracts Office

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

DUE DATE	CONTRACT
8/31/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing rebuttal to PG&E Testimony	55	275.00	15,125.00

-10%  
~~15,125.00~~  
 13,612.50

Approved for conformance  
 with contract terms:  
*[Signature]* -08-08-  
 CPUC Contracts Officer 17

---

Approved for satisfactory  
 performance of services  
*[Signature]* 8/8/12  
 CPUC Project Manager

*[Signature]* 8/1/2012

See attached itemized list

**Total** \$13,612.50  
15,125.00

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

Received By

SEP 10 2012

CPUC Contracts Office

# Invoice

DATE	Invoice No.
9/2/2012	112

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

*14053*  
*0135-41802 - 14053*  
~~*14053*~~ *14053*

DUE DATE	CONTRACT
10/2/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSP on any potential causes, both proximate and contributing	78.75	275.00	21,656.25
<p>Approved for conformance with contract terms:</p> <p><i>E. Summerville - 9/12/12</i>            CPUC Contracts Officer</p> <p>Approved for satisfactory performance of services</p> <p><i>Daniel 9/12/12</i>            CPUC Project Manager</p> <p>Date Posted _____</p> <p>Invoice # _____</p>				2,165.63
			-10%	

*James G. Robertson 9/2/2012*

<b>Total</b>	21,656.25
	\$19,490.63

James G. Robertson  
 5801 Nicholson LN  
 Suite 1222  
 North Bethesda, MD 20852

# Invoice

DATE	Invoice No.
10/1/2012	113

Received By

OCT 05 2012

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

CPUC Contracts Office

1150631  
 0135-14055  
 14053

DUE DATE	CONTRACT
10/31/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	4.5	275.00	1,237.50
<p>Approved for conformance with contract terms:</p> <p>CPUC Contracts Officer</p> <p>Approved for satisfactory performance of services</p> <p><i>Denise</i> 10/9/12            CPUC Project Manager</p> <p>Date Posted _____</p> <p>Schedule # _____</p>				
				- 10% - \$123.75
				\$1,113.75
				4,237.50
			<b>Total</b>	

*James G. Robertson* 10/1/2012

James G. Robertson  
 2351 Eisenhower Avenue  
 Unit 2314  
 Alexandria, VA 22314

# Invoice

DATE	Invoice No.
11/1/2012	114

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

Received By

NOV 27 2012

CPUC Contracts Office

DUE DATE	CONTRACT
12/1/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	16	275.00	4,400.00
		<p>Approved for conformance with contract terms:</p> <p><i>Eulander Summerville</i> 12/6/12            CPUC Contracts Officer</p> <p>Approved for satisfactory performance of services</p> <p><i>James G. Robertson</i> 12/6/12            CPUC Project Manager</p> <p>Date Posted _____</p> <p>Schedule # _____</p>		
		- 10/2		\$440.00

Total ~~4,400.00~~ \$3,960.00

*James G. Robertson 12/13/2012*

1180673  
 0135-418-02-4053

James G. Robertson  
 2351 Eisenhower Avenue  
 Unit 2314  
 Alexandria, VA 22314

Received By  
 DEC 07 2012  
 CPUC Contracts Office

# Invoice

DATE	Invoice No.
12/1/2012	115

CUSTOMER
Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

DUE DATE	CONTRACT
12/31/2012	11PS5928

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	2	275.00	550.00

Approved for conformance with contract terms:

*[Signature]*  
 CPUC Contracts Officer

Approved for satisfactory performance of services

*[Signature]*  
 CPUC Project Manager

- 10% - \$ 55.00

Date Posted \_\_\_\_\_

Schedule # \_\_\_\_\_

**Total** ~~550.00~~  
**\$ 495.00**

1150693