

From: Lin, Shuhua

Sent: 8/28/2013 4:44:11 PM

To: Redacted

Cc: Ramaiya, Shilpa R (/o=PG&E/ou=Corporate/cn=Recipients/cn=SRRd)

Bcc:

Subject: RE: Duplicate Invoices received

Hi Redacted

Thanks for checking these invoices with me!

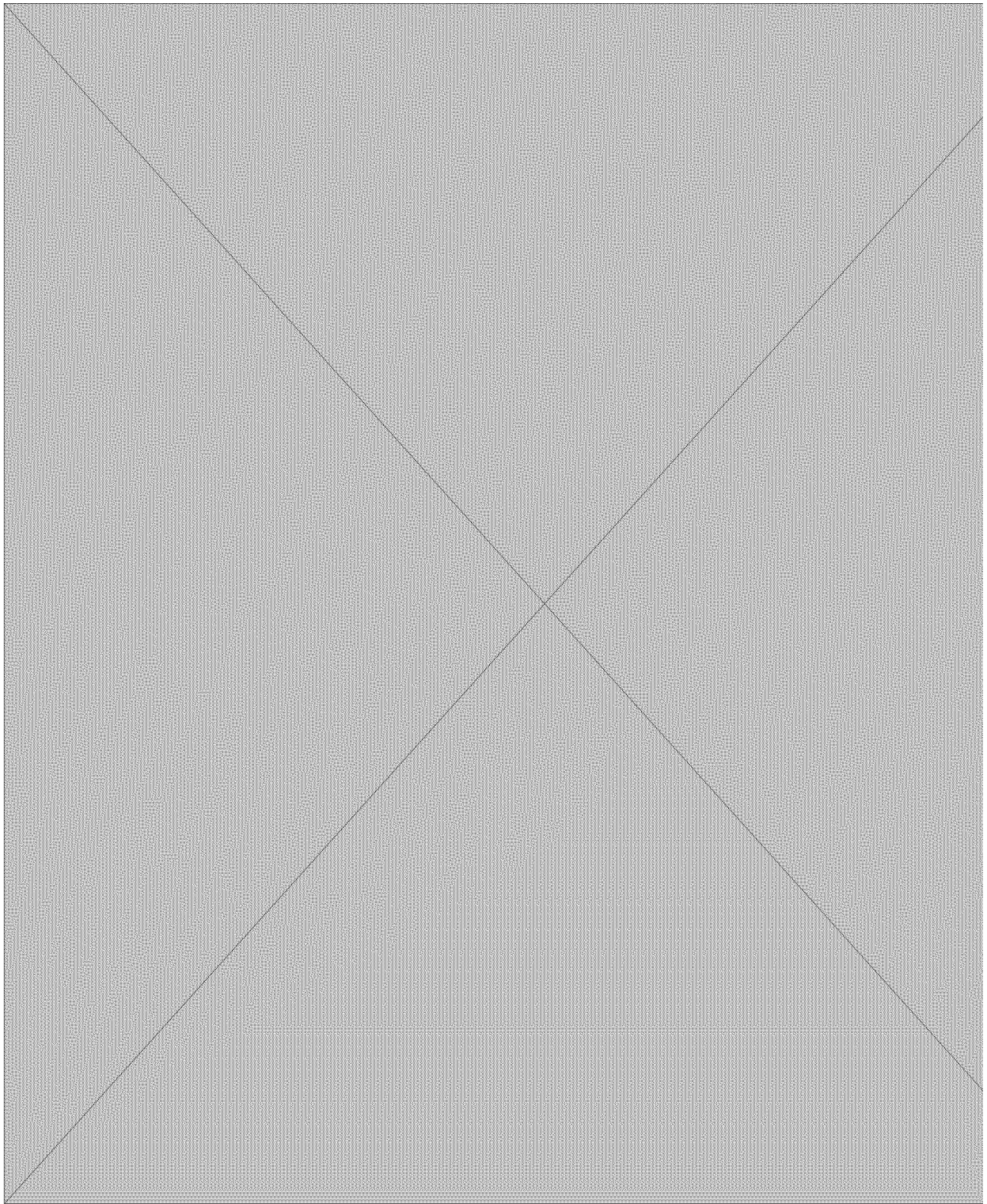
I recall that a couple months ago, I followed up these invoices with you and Shipa, you said either PG&E never received them or they were misplaced. Then I emailed you the copies for you to process payments.

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](mailto:SL4@cpuc.ca.gov)

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**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!

Redacte

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

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To learn more, please visit <http://www.pge.com/about/company/privacy/customer/>