

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
<b>AMOUNT DUE:</b>	<b>\$</b>	<b>165,240.00</b>

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  
 08/01/2013 75100475- E10915 3500 Check No. 3500272  
 PAY TO THE ORDER OF  
 SEVEN HUNDRED ELEVEN THOUSAND TWO HUNDRED SIXTY-THREE AND 52/100 DOLLARS  
 Pay \$\*\*\*\*\*711,263.52\*

75100474 - E10410 3,236,735.87 (900)  
75100475 - E10411 3,223,212.24  
75100476 - E10428 3,452,212.94 VW 3/6/13  
75100477 - E10628 3,452,212.94

BNY Mellon WCS  
Everett, MA 02149  
53-292  
113

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

ACCOUNTS PAYABLE  
Dwight B. Mistry  
VP, CONTROLLER and CFO  
Nicholas Bizer  
VP and TREASURER

11600736

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