

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
AMOUNT DUE:	\$	<u>140,070.87</u>

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

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

Approved for satisfactory
performance of services
[Signature] 9/6/11
CPUC Project Manager

NOTICE OF ASSIGNMENT

This account has been assigned
and must only be paid to
OVERNITE CAPITAL
P.O. BOX 881774
San Francisco, CA 94188-1774
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
17,183.34 D.L.
1,715.14
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

11/7/11
 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.

1150124
0135-418.02 -
14053

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

Approved for satisfactory
 performance of services

11/10/11
 CPUC Project Manager

Date Posted

Schedule #

DUE DATE	CONTRACT
12/2/2011	11PS5928

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 CPSD staff	3	100.00	300.00
Task 2	Advising Commission CPSD 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 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	16	100.00	1,600.00
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	2	100.00	200.00
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

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
 CPSD 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

Received By

MAR 06 2012

0135-4802-1150323

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

4,537.50

0135-418.02-14053

10% - 453.75
 4,083.75

1150391

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 94168-1774

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
 0135-418.02-1453
 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:
~~_____ - 05/08/12~~
~~_____ - 05/08/12~~
 CPUC Contracts Officer

Approved for satisfactory performance of services
 _____ 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>
Total				3,800.00 <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
<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>1150585</p> <p>0135-4/8/12-1493</p>
<p>Date Posted _____</p> <p>Schedule # _____</p>				<p>Total</p> <p>\$2,784.39 3,093.75</p>

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~~
 1,512.50

Approved for conformance
 with contract terms:
 Summerville - 08-08-12
 CPUC Contracts Officer

Approved for satisfactory
 performance of services
 Summerville 8/18/12
 CPUC Project Manager

James Robertson 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

Total	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>Debbie</i> 10/9/12 CPUC Project Manager</p> <p>Date Posted _____</p> <p>Schedule # _____</p>				
- 10% - \$123.75				
Total				\$ 1,113.75 4,237.50

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
		Approved for conformance with contract terms: <i>Eulander Summerville</i> 12/6/12 CPUC Contracts Officer		
		Approved for satisfactory performance of services <i>James G. Robertson</i> 12/6/12 CPUC Project Manager		
		Date Posted _____ Schedule # _____		
		- 10/12		\$440.00
		Total		\$3,960.00 4,400.00

James G. Robertson 12/13/2012

1180673
 0135-418024053

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

Date Posted _____

Schedule # _____

Total 550.00
\$ 495.00

- 10% - \$ 55.00

1150693
 20121207