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	\$	15,125.0 0
JG Robertson Invoice# 112	\$	21,6 56.25
JG Robertson Invoice# 113	\$	1,237.50
JG Robertson Invoice# 114	\$	4,400.00
JG Robertson Invoice# 115	\$	550.00
	AMOUNT DUE: \$	140,070.87

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

2135-4812-14053

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

San Francisco, California 94102

Approved for conformance with contract terms:

Invoice

DATE	Invoice No.
9/1/2011	101

NOTICE OF ASSIGNMENT CUSTOMER: This account has been assigned

California Public Utilities Commission Approved performande of 505 Van Ness Ave

services

Satisfactory overnite capital P.O. BOX 881774 San Francisco, CA 94188-1774

and must only be paid to

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

PUC Project Manager

Date Posted DUE DATE CONTRACT i Schedule # 10/1/2011 11PS5928 ITEM "DESCRIPTION-QTY RATE **AMOUNT** 23 100.00 Meeting telephonically or in-person weekly with CPSD staff 2,300.00 Task 1 Advising Commission CPSD staff 100.00 0.00 Task 2 Comparing PG&E's pipeline system's SCADA operations 3.5 100.00 350.00 Task 3 with other similar public utilities Reviewing and providing advice concerning the data and 37 100.00 3,700.00 Task 4 findings of the National Transportation Safety Board concerning the San Bruno event Preparing briefing materials for CPSD 100.00 0.00 Task 5 Conferring with CPSD and responding to CPSD questions on 100.00 0.00 Task 6 various technical matters Investigating specific technical questions and issues osed by 78.5 100.00 7.850.00 Task 7 **CPSD** 100.00 Task 8 Providing comments and direction to CPSD concerning 0.00 CPSD's recommendations to the CPUC Assisting in determining any potential causes, both proximate 18.25 100.00 1.825.00 Task 9 and contributing, of the San Bruno event Preparing a report and written testimony to CPSD on any 0.00 275.00 Task 10 potential causes, both proximate and contributing Testifying before the CPUC or state or federal courts within TAsk 11 275.00 0.00 California, concerning the research, analysis, auditing, and the conclusions 1126.3 1.158.34 Expenses per attached Form STD 262 1,158.34 Expense ノクスグルネ 17:183:34

TV (See attached Supporting documentation.

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Total

California Public Utilities Commission

San Francisco, California 94102

Nellie Abrena

505 Van Ness Ave

CUSTOMER

Received By

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CPUC Contracts Office

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DATE	!1	Invoice No.
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10/3/2011	1	102
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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

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CONTRACT

DUE DATE

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		out Angel	11	/2/2011	11PS5928
ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	52	.25	100.00	5,225.00
Task 2	Advising Commission CPSD staff		May by a companies of the companies of t	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 (erm) concerning the San Bruno event	orma	254	100.00	2,625.00
Task 5	Preparing briefing materials for CPSD	10/2/	"	100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions	The P	-	100.00	0.00
Task 7	Investigating specific technical questions and issues posed by CPSD Approved for sati	biact	35	100.00	3,500.00
Task 8		evice:		100.00	0.00
Task 9	Assisting in determining any potential causes, both proximate and contributing bitthe San Bruno event	73B	5.75	100.00	3,575.00
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 CPUCof state of ederal courts within California, concerning the research, analysis, auditing, and the conclusions	professional espera residént. Es	100 A	275.00	0.00
Expenses	Travel Expenses Visit Sempra	************	1	929.4	2- 726- 4 929.42
Expenses	Travel Expenses Visit PG&E		1/	≶∌&⊇4 <mark>1,505.2</mark>	4 1528.26 1,505.24
Tax ID: 38-36	84901	Tota	d		19,159.66

James G. Robertson Invoice 5801 Nicholson LN Approved for conformance with contract terms: **Suite 1222** Invoice No. DATE North Bethesda, MD 20852 11/2/2011 103 11/7/11 **NOTICE OF ASSIGNMENT** Contracts Officer This account has been assigned CUSTOMER and must be paid only to Nellie Abrena **OVERNITE CAPITAL** California Public Utilities Commission: for satisfactory P.O. Box 881774 505 Van Ness Ave San Francisco, California P4020111131100 of services 1150124 San Francisco, CA 94188-1774 Overnite Capital must be 6135-48.02promptly notified at (800) 229-9000 of any claims or offsets against this invoice. Project Manager 14053 Date Posted_ **DUE DATE** CONTRACT 12/2/2011 11PS5928 Schedule # ITEM ____DESCRIPTION OTY RATE **AMOUNT** Meeting telephonically or in-person weekly with CPSD staff 29.75 100.00 2,975.00 Task 1 Advising Commission CPSD staff 3.5 100.00 350.00 Task 2 Comparing PG&E's pipeline system's SCADA operations 100.00 0.00 Task 3 with other similar public utilities Reviewing and providing advice concerning the data and 100.00 400.00 Task 4 findings of the National Transportation Safety Board concerning the San Bruno event 34.75 100.00 3,475.00 Preparing briefing materials for CPSD Task 5 Conferring with CPSD and responding to CPSD questions 16.5 100.00 1,650.00 Task 6 on various technical matters Investigating specific technical questions and issues posed 26.5 100.00 2.650.00 Task 7 by CPSD Providing comments and direction to CPSD concerning 100.00 0.00 Task 8 CPSD's recommendations to the CPUC 82.25 100.00 8,225.00 Assisting in determining any potential causes, both Task 9 proximate and contributing, of the San Bruno event Preparing a report and written testimony to CPSD on any 275.00 0.00 Task 10 potential causes, both proximate and contributing Testifying before the CPUC or state or federal courts within 275.00 0.00 TAsk 11 California, concerning the research, analysis, auditing, and the conclusions 2,498.59 2,591.62 Expense Expenses per attached Form STD 262 - Oct. 18 1 7 3006 27 1 Expenses per attached Form STD 262 Oct. 30 2.012:27 Expense 24,229.86 **Total** 24,328.89 Received By NOV 07 2011

CPUC Contracts Office

Received Sy

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 an offsets against this invoice.

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2 - 1405 3 DUE DATE CON

	0/35-48.02-14053		DU	E DATE	CONTRACT
	of the state of th		1/	1/2012	11PS5928
ITEM	DESCRIPTION	QTY	4. A MI	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	1	· · · · · · · · · · · · · · · · · · ·	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 10 TAsk T	Testifying before the CPUC or state or federal courts within California, concerning the research analysis, auditing, and the conclusions		ALTERNATION ()	275.00	0.00
The state of the s		Tota	<u> </u>		17,375.00

Nellie Abrena

505 Van Ness Ave

CUSTOMER

California Public Utilities Commission

San Francisco, California 94102

wardved. conformance with contract terms:

3/4/12

Invoice

Invoice No. DATE 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.

Date Posted

Schedule # **DUE DATE** CONTRACT 11PS5928 3/31/2012

satisfactory

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 1	Meeting telephonically or in-person weekly with CPSD staff	- 113	100.00	0.00
Task 2	Advising Commission CPSD staff	and the second	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	4 *	100.00	0.00
Task 6	Conferring with CPSD and responding to CPSD questions on various technical matters	e e e e e e e e e e e e e e e e e e e	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
Ta s k 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	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
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1,086.25

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: Approved for conformance with contract terms:

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services

Invoice

DATE Invoice No. 3/30/2012 106

CPUC Contracts Officer

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This account has been assigned and must be paid only to

satisfactor 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

performance

Date Posted

Approved

CPUC Project Manager

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	The state of the s	macron angular 24's D	UE DATE	CONTRACT
	i Schedule #	ansamount relative 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	Table 1 and	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	South Association and the state of the state	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	1) O Communication	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		275.0	0.00
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CPUC Contracts Office

Total 0135-418.02-14

4,537.50

California Public Utilities Commission

San Francisco, California 94102

Nellie Abrena

505 Van Ness Ave

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MAY 0 8 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

P.O. Box 881774

San Francisco, CA 94188-17N

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

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 DUE DATE
 CONTRACT

 5/30/2012
 11PS5928

	14053	5/3	80/2012	11PS5928
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	24.25	275.00	6,668.75
	Approved for conformance with contract terms: 05 05 05 05 05 05 05 05 05 05 05 05 05	ela		
	Approved for satisfactor performance of services Dannelon S/6/12 CPUC Project Manager			
	Date Posted Schedule #	in the second se		
				8.100,001.8

Total

6,668.75

CUSTOMER

Eulander Summerville, AGPA/Contract Officer

California Public Utilities Commission

San Francisco, California 94102

505 Van Ness Ave

Received By

JUN 1 1 2012

CPUC Contracts Office

Invoice

DATE	Invoice No.
6/6/2012	108

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.

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DUE DATE CONTRACT
7/6/2012 1/ P.\$5978

	14053	<u></u>	7/6/2012	1 PS5928
ITEM	DESCRIPTION	QTY	RATE	AMOÚNT
Task 9	Assisting in determining any potential causes, both proximate and contributing, of the San Bruno event	38	100.00	3,800.00 -1090 380.00 Retentivi
	Approved for conformance with contract terms: Solumnosials - oclip 2 2 2 2 2 2 2 2 2			
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Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission 505 Van Ness Ave San Francisco, California 94102

Invoice

DATE	Invoice No.	:
7/4/2012	109	

NOTICE OF ASSIGNMEN. This account has been assigned

and must be paid only to

CVERNITE 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 involce

			DUE	DATE	CONTRACT
		- Augusta	8/3/2012		11PS5928
		QTY		RATE	AMOUNT
ITEM	DESCRIPTION	11.	25	275.00	3,093.75
ısk 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	• • •	MANAGEMENT P 0 or 14 Seminarioscocciminations		10% - 809.37
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	Approved for conformance with contract terms:	· v. · Generalization of the control	on or the state of		
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	Approved for satisfactory performance of services	To the designation of the second	Comments of the Comments of th		
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	Date Posted	To	otal		\$2,784.
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505 Van Ness Ave

San Francisco, California 94102

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Eulander Summerville, AGPA/Contract Officer California Public Utilities Commission

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DATE	Invoice No.
8/1/2012	110

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				DUE DATI	=	CONTRACT
			}-	8/31/2012		11PS5928
ITEM	DESCRIPTION		QTY	RA	TE	AMOUNT
ask 10	Preparing rebuttal to PG&E Testimony			55	275.00	15,125.00
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DATE	Invoice No.
9/2/2012	112

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

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Call Charge

9135-41812-14053-

DUE DATE CONTRACT

10/2/2012 11PS5928

		10	1212012	11P\$5928
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Task 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	78.75	275.00	21,656.25
	Approved for conformance with contract terms:	-		
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DATE	Invoice No.
10/1/2012	113

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

CPUC Contracts Office

1150631

DUE DATE

CONTRACT 10/31/2012 11PS5928 ITEM DESCRIPTION QTY RATE **TANDOMA** Task 10 Preparing a report and written testimony to CPSD on any 4.5 275.00 1,237.50 potential causes, both proximate and contributing I Approved for conformance with contract terms: CHUC Challacts Officer Approved for satisfactory performance of services CHUC Property Messager Cate Posted Schedule # _____ Total

SB GT&S 0476098

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

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sk 10	Preparing a report and written testimony to CPSD on any potential causes, both proximate and contributing	gar - Salace - Madee		4	ernomengan varjahissa usahanak rakasiga kalkasi,
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0135-418-12-44653

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

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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	COI	ITRACT	
				12/3	1/2012	116	PS5928	
ITEM	DESCRIPTION		QTY		RATE		TNUOMA	and the second
Task 10	Preparing a report and written testimony to potential causes, both proximate and contrib	CPSD on any outing		2	275.0	00	55	0.0
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