



Pacific Gas and Electric Company
77 Beale St., Mail Code B10C
P.O. Box 770000
San Francisco, CA 94177

Fax: 415-973-7226

March 15, 2011

Mr. Paul Clanon
Executive Director
California Public Utilities Commission
505 Van Ness Avenue, Room 5223
San Francisco, CA 94102

Re: PG&E's 2010 Electric Rule 20 Underground Conversion Report

Dear Mr. Clanon:

In accordance with Ordering Paragraph 7 of Decision 73078 in Case 8209, Pacific Gas and Electric Company is submitting a full report of its overhead to underground conversion projects completed in 2010. Also included, you will find a list and description of each finished project by Rule 20A, 20B, and 20C. This report is prepared in accordance with the standard format.

If you have any questions, please contact [Redacted] Principal Program Manager, at [Redacted]

Sincerely,

A handwritten signature in black ink, appearing to read "Erik Jacobson".

Erik Jacobson
Director, Regulatory Relations

Enclosure

cc:

County Supervisors Assn. of California
Attn: Mr. James Keene
1100 "K" Street
Sacramento, CA 95814

League of California Cities
Attn: Mr. Daniel B. Harrison
1400 "K" Street
Sacramento, CA 95814

San Diego Gas and Electric Co.
Attn: Mr. Gary Cotton, Sr. V.P.
Customer Services
101 Ash Street
P.O. Box 1831
San Diego, CA 92112

Southern California Edison Co.
Attn: Mr. Charles B. McCarthy, V.P.
Customer Services
2244 Walnut Grove Avenue
P.O. Box 800
Rosemead, CA 91770

San Diego Gas and Electric Co.
Attn: Mr. Norm Kohls
Customer Services
101 Ash Street
P.O. Box 1831
San Diego, CA 92112

Southern California Edison Co.
Attn: Mr. Larry Jones
Customer Services
2244 Walnut Grove Avenue
P.O. Box 800
Rosemead, CA 91770

Mr. David Lee
California Public Utilities Commission
Energy Division
505 Van Ness Avenue, Room 4002
San Francisco, CA 94102

REPORT OF RULE 20A CONVERSIONS

UTILITY: Pacific Gas and Electric Company

YEAR ENDING 2010

ALLOCATIONS FOR CONVERSION

1 Total Allocations (1968-2009)		<u>1,731,444,382</u>
2 Report Year's Allocation (2010)	<u>80,988,300</u>	
3 Total Allocations Through Report Year 1968-2010 (1+2)		<u>1,812,432,682</u>

EXPENDITURES FOR CONVERSIONS

4 Total Expended for Completed conversions (1968-2009)	<u>998,008,093</u>	
5 Total Report Year Expended for Completed Conversions (2010)	<u>57,758,049</u>	
6 Total Expended for Completed Conversions Through Report Year (1968-2010) (4+5)		<u>1,055,766,142</u>
7 Total Expended on Conversions Not Completed by Report Year-End (2010)	<u>172,515,837</u>	
8 Total Expended (6+7)		<u>1,228,281,978</u>

TOTAL UNEXPENDED FUNDS (3 - 8)

9 If Expenditures are Greater than Allocations		<u>0</u>
10 If Allocations are Greater Than Expenditures (One of the above, 9 or 10 will always be "0")		<u>584,150,704</u>

FUNDS COMMITTED

11 Total funds Authorized to Complete Partially completed Jobs Shown on Line 7	<u>539,333,959</u>	
12 Funds for Jobs Not Under Construction where U.G. districts have been formed Under enabling Legislation	<u>300,497,520</u>	
13 Total Committed (11 + 12)		<u>839,831,479</u>

ADDITIONAL FUNDS COMMITTED

14 Funds Required for Identified Projects Under Study by Active U.G. communities as of Report Year Ending 12/31/2008	<u>no longer used*</u>	
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MEMO INFORMATION

15 Advance for Specific Communities Beyond Current Allocations		<u>161,587,302</u>
16 Reserve Funds Held for Specific Communities for Which No Specific Current Projects are Under Study as of Report Year-End		<u>470,051,869</u>
17 Expenditures to Case 9365 (Transmission Dollars Which are Included in the Total Cost above in Line 8)		<u>no longer used*</u>

* no longer used as of 12/31/2008

**ANNUAL REPORT OF OVERHEAD TO
UNDERGROUND CONVERSIONS CLOSED IN 2010
RULE 20, SECTION A PROJECTS - MAT 30A**

<u>COUNTY/ COMMUNITY</u>	<u>LOCATION</u>	<u>START YEAR</u>	<u>JOB NUMBER</u>	<u>COMPLETED COSTS</u>
Contra Costa				
CONCORD	EAST STREET R20A	2001	30134049	\$1,850,650
CONTRA COSTA COUNTY	PARKER R20A-PARKER AVENUE-RODEO	2001	30160625	\$2,260,724
DANVILLE	CAMINO TASSAJARA 20A, DANVILLE	2003	30344715	\$2,371,997
			Subtotal	\$6,483,371
Fresno				
FRESNO	EP KNGS CNYN PH 3 20A (MAPLE-WILLW)	2001	30126926	\$3,403,646
FRESNO	FRIANT ROAD SHOO FLY (RULE 20A)	2005	30472856	\$492,448
FRESNO	WILLOW R20A(TEAGUE TO 660' N/O SHEPH	2006	30526916	\$1,140,852
FRESNO COUNTY	ACADEMY, R20A, HWY 280 TO CALIF	2005	30444991	\$815,808
FRESNO COUNTY	FRIANT ROAD RULE 20A	2006	30513231	\$1,118,261
FRESNO COUNTY	ACADEMY AVE 20A JEFFERSON AVE, SANGER	2007	30566254	\$461,520
			Subtotal	\$7,432,535
Kern				
KERN COUNTY	EP FORT TEJON RULE 20A - LEBEC	2007	30558119	\$209,282
			Subtotal	\$209,282
Lake				
LAKE COUNTY	NICE RULE 20A	2004	30381109	\$784,282
			Subtotal	\$784,282
Marin				
MARIN COUNTY	R20A - ALMEDA DEL PRADO, MA CNTY	2008	30616113	\$1,544,188
			Subtotal	\$1,544,188
Napa				
NAPA COUNTY	EP 1ST&2ND ST, NAPA RULE 20A	2001	30219331	\$3,008,083
			Subtotal	\$3,008,083
San Francisco				
SAN FRANCISCO	PC PRESIDIO HTS 4A, SF	2001	30014022	\$2,203,646
SAN FRANCISCO	GES MISSION ST R20A	2001	30223376	\$5,095,482
SAN FRANCISCO	EP - BROAD/RANDOLPH R20A	2002	30249357	\$5,954,541
SAN FRANCISCO	GEP MID LAKE R20A	2002	30249629	\$2,463,511
SAN FRANCISCO	GEP DOLORES STREET 2 R20A	2002	30250175	\$2,575,673
SAN FRANCISCO	OAK STREET RULE 20A	2003	30297408	\$2,037,687
SAN FRANCISCO	GEP: OCTAVIA ST R20A	2003	30314814	\$1,590,802
SAN FRANCISCO	BANKS/CHAPMAN RULE 20A	2003	30333103	\$1,787,842
SAN FRANCISCO	GEP DOLORES STREET 3 R20A	2003	30334698	\$4,558,682
SAN FRANCISCO	GEP OAKDALE/PALOU 1 R20A	2003	30334785	\$4,772,907
SAN FRANCISCO	GEP TARAVEL ST. R20A	2003	30334788	\$3,675,619
			Subtotal	\$36,716,392
San Joaquin				
SAN JOAQUIN COUNTY	HAMMER LANE RULE 20A-SJ CO. PART	2002	30292479	\$994,499
			Subtotal	\$994,499
Solano				
VACAVILLE	VACAVILLE / BUCK AVE RULE 20A	2007	30550905	\$93,924
VALLEJO	WILSON AVE PHII, RULE 20, VALLEJO	2001	30213683	\$491,493
			Subtotal	\$585,417
			TOTAL	\$57,758,049

ANNUAL REPORT OF OVERHEAD TO
UNDERGROUND CONVERSIONS CLOSED IN 2010
RULE 20, SECTION B PROJECTS - MAT 10H

COUNTY/ COMMUNITY	LOCATION	JOB NUMBER	COMPLETED COSTS	
			OTHERS*	TOTAL*
Alameda				
Dublin	Redacted DUBLIN - 20B	30580410	-\$121,641	\$85,492
Dublin	EP SW COR DUBLIN BLVD/CAMPBELL DUB	30617710	-\$177,109	\$254,925
Emeryville	EP HORTON FROM PARK TO 40TH, EMERYV	30382084	-\$37,371	\$31,210
Fremont	PASEO PADRE,WASH R20B FREMONT	30153766	-\$164,492	\$311,016
Hayward	OC1 T-7657 EDEN RD, HAY R20B AD EI	30515388	\$8,139	\$209,363
Piedmont	OC1 EP PIEDMONT HILLSIDE PIEDMONT	30615957	-\$1,627,774	\$1,847,152
Pleasanton	E R-20B,STANLEY BLVD,PLEASANTON	30709867	-\$797,425	-\$336,488
Pleasanton	R* GEP T 8004 IRONWOOD ADULT COMMU	30746477	-\$72,651	\$189,796
San Leandro	ES SAN LEANDRO BLVD-20B(R)	30346801	-\$2,594,496	\$949,159
Union City	*DONE*MISSION BLVD, UNION CITY -RU	30308066	-\$523,665	\$1,486,310
		Subtotal	-\$6,108,485	\$5,027,935
Butte				
Chico	OC4 R20B AIRPARK ENTRANCE ON COHAS	30716462	-\$157,872	\$225,756
		Subtotal	-\$157,872	\$225,756
Contra Costa				
Antioch	OC1 EP L ST RULE 20B ANTIOCH	30563566	-\$522,741	\$648,163
Antioch	EP CONTRA LOMA (20B), ANTIOCH	30699806	\$8,177	\$64,163
Brentwood	PD Redacted BRENTWOOD	30718229	-\$86,875	-\$80,709
Concord	OC1 GEP ARNOLD INDUSTRIAL WY CONCOR	30659083	-\$13,392	\$150,366
Livermore	OC1 AD EG PARK LOOP RD SR - RULE 2	30544180	-\$883	\$354,873
Pittsburg	OC1 EP Redacted RULE 20B	30661836	-\$39,231	\$105,140
Walnut Creek	OC1 AD GEP Redacted	30651615	-\$60,738	\$301,816
		Subtotal	-\$715,684	\$1,543,814
Fresno				
Atwater	EP APN 056-320-24 ATWATER	30672396	-\$22,624	\$93,988
Clovis	OC2 EP FMFCD, RULE 20C,SHAW AVE,C	30648566	-\$100,714	\$92,054
Clovis	OC2 AD TR 5565A DE WOLF & BARSTOW C	30770806	\$2,367	\$63,472
Fresno	GES, RULE 20B, HIGHWAY CITY, HERNDO	30382806	-\$62,572	\$78,285
Fresno	GE:2604 MARTIN LUTHER,FR: R20 CHA	30462135	-\$39,851	\$85,824
Fresno	OC2 GEP T5553 CHESTNUT&TEAGUE FR D	30533761	-\$36,834	\$31,805
Fresno	+ 0 BUZZ OATES 4805 N GOLDEN STA	30613278	-\$78,301	\$26,852
Fresno	OC2 +EP CALNIIA - BTWN WALNT & PLU	30689657	-\$37,929	\$74,687
Fresno	EP RULE 20 B - 4250 W BULLARD FRESN	30695680	-\$44,974	\$78,462
Fresno	R1 AD EP ARMSTRONG AVE R20 5461 FRE	30793851	\$0	\$1,241
Kerman	GEP GOLDENROD & KEARNEY BLVD KERMAN	30717664	-\$193,793	\$171,453
		Subtotal	-\$615,224	\$798,124
Kern				
Bakersfield	OC2 ES H ST RULE 20 KAISER PERMANEN	30614295	-\$78,698	\$547,121
Bakersfield	AD EP KING STREET BAKERSFIELD	30773578	\$3,624	\$6,117
Wasco	EP TR6590 WASCO RULE 20B	30568246	-\$97,279	\$88,037
		Subtotal	-\$172,353	\$641,274
Madera				
Madera	AD GEP R20B SELF HELP ENT AVE 13 1/	30618542	-\$41,164	\$179,818
		Subtotal	-\$41,164	\$179,818
Marin				
Belvedere	R7 R20B - MID SAN RAFAEL AVE, BELVE	30618063	\$0	\$108,537
Tiburon	RULE20B - DEL MAR DIST, TIBURON	30313642	-\$452,375	-\$317,062
		Subtotal	-\$452,375	-\$208,525
Monterey				
Greenfield	+GEP 599 EL CAMINO REAL, GF RULE 20	30637424	-\$87,230	\$40,458
		Subtotal	-\$87,230	\$40,458
Napa				
American Canyon	OC4 ISLAND RD RULE 20B, AMER CYN	30452042	-\$254,895	\$93,958
Yountville	E YOUNT ST. R20B, YOUNTVILLE	30552661	-\$115,258	\$228,901
Yountville	OC4 GP 6462 WASHINGTON ST YOUNTVIL	30629284	-\$188,141	\$128,233
		Subtotal	-\$558,294	\$451,092
Placer				
Auburn	EP LINCOLN WAY FRM OAKWOOD TO CITY	30795029	\$0	\$2,738
Rocklin	EP DEL MAR AVE R20 ROCKLIN	30730179	-\$78,073	-\$49,359

ANNUAL REPORT OF OVERHEAD TO
UNDERGROUND CONVERSIONS CLOSED IN 2010
RULE 20, SECTION B PROJECTS - MAT 10H

COUNTY/ COMMUNITY	LOCATION	JOB NUMBER	COMPLETED COSTS	
			OTHERS*	TOTAL*
		Subtotal	-\$78,073	-\$46,621
San Joaquin				
Tracy	R2 AD GEP GEI GATEWAY MILLNNIUM L	30680245	\$0	\$15,954
		Subtotal	\$0	\$15,954
San Mateo				
Daly City	C:E PC EL CAMINO REAL,DALY CITY (20	30637904	-\$53,576	\$21,849
		Subtotal	-\$53,576	\$21,849
Santa Clara				
Cupertino	AD I 20800 HOMESTEAD,CUPERTINO PH2	30612642	-\$32,753	\$40,822
Milpitas	EP STATE ROUTE 880 MILPITAS	30738814	-\$714,263	-\$598,565
San Jose	GEI-AD-R20B, TR. 9753, MODERN ICE,	30485893	-\$195,297	-\$15,766
San Jose	JACKSON/TAYLOR RULE 20B- SJ	30596909	-\$1,448,543	\$674,244
		Subtotal	-\$2,390,856	\$100,735
Solano				
Benicia	OC4 EP ROSE DRIVE BRIDGE BENICIA	30768635	-\$10,936	\$45,528
Fairfield	E AUTO MALL PARKWAY, FAIRFIELD	30550391	-\$226,746	-\$14,502
Vacaville	OC4 AD GEP SO.TOWN #8 RULE 20B	30739994	-\$13,117	\$39,705
		Subtotal	-\$250,799	\$70,731
Sutter				
Yuba	OC4 AD EP BRIDGE ST RL20 YUBA	30702487	-\$57,126	\$198,691
Yuba	OC4 RULE 20B EP 1600-1660 LINCOLN	30756418	-\$39,952	\$111,164
		Subtotal	-\$97,078	\$309,855
Yuba				
Dobbins	EP 1 DOBBINS SCHOOL LANE DOBBINS	30700536	-\$10,342	\$73,932
		Subtotal	-\$10,342	\$73,932
		TOTAL	-\$11,789,406	\$9,246,181

* OTHERS = Customer contributions

* TOTAL NET = PG&E cost

ANNUAL REPORT OF OVERHEAD TO
UNDERGROUND CONVERSIONS CLOSED IN 2010
RULE 20, SECTION C PROJECTS - MAT 10I

COUNTY/ COMMUNITY	LOCATION	JOB NUMBER	COMPLETED COSTS	
			OTHERS*	TOTAL*
<u>Alameda</u>				
Berkeley	OC1 AD EP [Redacted] BER	30637531	-\$38,864	\$58,348
Fremont	OC1 R1 GEP TR [Redacted]	30496373	-\$101,880	\$199,693
Fremont	AD EP TR 7931, DURHAM /SABERCAT,FR	30621398	-\$38,802	-\$14,626
Fremont	OC1 EP DYER LANE (@ STIVERS ST) FRE	30705086	-\$27,693	\$10,122
Hayward	*DONE* T-7613 CAN'RY COMMNS, HAY	30527187	-\$64,933	\$49,600
Livermore	OC1 AD GEP T7428 ORCHID PLACE - LIV	30723105	-\$39,245	\$65,683
Livermore	GEP [Redacted] LIVERMORE	30732010	-\$15,484	-\$2,683
		Subtotal	-\$326,900	\$366,136
<u>Contra Costa</u>				
Brentwood	AD GEP [Redacted] BRNTWOOD-RULE	30736924	\$0	\$4,595
Concord	MS [Redacted] /MT VW20C	30535168	-\$19,154	\$28,299
Concord	OC1 E [Redacted] CONCORD	30564733	-\$99,046	\$50,437
Concord	OC1 EP [Redacted] CONCORD	30664620	-\$50,174	\$21,004
Danville	OC1 AD R20 GEI T-8641 HILL RD DANVI	30733520	-\$36,253	\$9,294
Martinez	OC1 GES T-7418,20LOTS FAIR OAKS,MTZ	30568102	-\$17,717	\$185,004
Pleasant Hill	EP [Redacted] PLEASANT HILL	30752982	-\$2,983	\$493
Walnut Creek	OC1 AD EP [Redacted] WALNUT	30611505	-\$66,678	\$136,358
		Subtotal	-\$292,004	\$435,484
<u>Fresno</u>				
Kerman	OC2 GEP W WHITESBRIDGE RD KERMAN	30636635	-\$89,114	\$110,337
San Benito	OC2 AD SAN BENITO - SITE 1	30739526	-\$58,349	\$30,752
		Subtotal	-\$147,463	\$141,089
<u>Kern</u>				
Bakersfield	EP [Redacted] BAKERSFIELD	30641608	-\$25,830	\$42,026
Bakersfield	OC2 EP PARAMONT-R3720-61 NE NE 30	30772863	-\$7,403	\$6,526
		Subtotal	-\$33,232	\$48,552
<u>Madera</u>				
Madera	OC2 AD EP E YOSEMITE - MRA R20 MADE	30754546	-\$55,609	\$71,195
		Subtotal	-\$55,609	\$71,195
<u>Marin</u>				
Larkspur	=EP [Redacted] -BEHIND	30711568	\$0	\$182,577
San Rafael	OC4 EP [Redacted] SAN RAFAEL	30753210	-\$13,878	\$26,674
		Subtotal	-\$13,878	\$209,251
<u>Merced</u>				
Los Banos	P SNOWGOOSE LOS BANOS	30652084	-\$58,980	-\$19,885
		Subtotal	-\$58,980	-\$19,885
<u>Monterey</u>				
Greenfield	+EI CHERRY AVENUE GF; R20C	30611225	-\$38,752	\$31,518
Pebble Beach	ES [Redacted] P.B. R-20C	30528564	-\$40,764	\$8,936
Pebble Beach	+ES STEVENSON OFF BIRDROCK PEBBLE	30737994	-\$30,503	\$13,666
Salinas	OC2 +GEP SAN JOSE ST, MEMORIAL HOS	30652884	-\$172,673	\$177,618
		Subtotal	-\$282,692	\$231,738

ANNUAL REPORT OF OVERHEAD TO
UNDERGROUND CONVERSIONS CLOSED IN 2010
RULE 20, SECTION C PROJECTS - MAT 10I

COUNTY/ COMMUNITY	LOCATION	JOB NUMBER	COMPLETED COSTS	
			OTHERS*	TOTAL*
<u>Napa</u>				
Amer Canyon	R4 EP [Redacted] AMER CNYN RUL	30680428	-\$18,888	-\$9,858
Napa	OC4 EP [Redacted] NAPA	30759423	-\$8,050	\$5,268
St. Helena	E [Redacted] SAINT HELENA R20C	30572054	-\$116,241	\$72,888
		Subtotal	-\$143,179	\$68,299
<u>Placer</u>				
Lincoln	GEP [Redacted]	30713053	-\$57,858	\$22,114
		Subtotal	-\$57,858	\$22,114
<u>San Joaquin</u>				
Stockton	GE-PASEO WEST UNIT 2-T3517-MAIN/WOO	30442912	-\$122,300	\$5,839
Stockton	EP ROBERT J CABRAL ACE STATION STKN	30707878	-\$141,862	\$159,975
		Subtotal	-\$264,162	\$165,814
<u>San Luis Obispo</u>				
Arroyo	EP HWY 101 OFF OF GRAND AVE ARROYO	30720955	-\$4,837	\$2,644
Templeton	OC2 EP PETERSON RANCH RD TEMPLETON	30741165	-\$24,031	\$20,348
		Subtotal	-\$28,868	\$22,992
<u>San Mateo</u>				
Atherton	OC1 CCD GEP [Redacted] ATHERT	30754280	-\$18,308	\$14,518
Daly City	R1 AD EP [Redacted] DALY CITY	30679972	\$0	\$23,002
Redwood City	COMP [Redacted] RWC	30536359	-\$97,729	\$146,505
San Mateo	OC1 E [Redacted] SAN MATEO E	30657977	\$0	\$222,077
Woodside	OC1 EP [Redacted] WOODSID	30685666	-\$26,634	\$25,823
Woodside	EP [Redacted] WOODSIDE	30685670	-\$41,363	\$31,004
		Subtotal	-\$184,034	\$462,930
<u>Santa Clara</u>				
Gilroy	OC2 AD EP LAS ANIMAS & MONTEREY G	30669403	-\$42,220	\$21,161
Gilroy	EP [Redacted] GILROY	30698950	-\$8,853	\$4,363
Gilroy	R2 GEP BOSQUE ST GILROY	30806532	-\$34,147	-\$33,418
Los Altos	EP [Redacted] LOS ALTOS HIL	30653439	-\$52,031	\$21,778
Los Altos	R2 AD GEP [Redacted] LOS	30655126	-\$69,981	-\$59,195
Los Gatos	ES, SUVIEW RD, LOS GATOS	30590901	\$0	\$21,099
Los Gatos	OC2 AD GES FIESTA WAY LOS GATOS R	30717528	-\$85,386	\$98,747
Monte Sereno	OC2 ES [Redacted] MONTE SEREN	30723968	-\$12,454	\$13,373
Morgan Hill	GEP [Redacted] MORGAN HILL	30766679	\$0	\$9,158
Morgan Hill	R1 AD GEP E. MAIN AVE. MORGAN HILL	30812524	\$0	\$413
Mountain View	R3 GEP [Redacted] MOUNTAIN VI	30613239	-\$52,222	-\$34,158
San Jose	EI TR 9726, CAMPBELL&NEWHALL, SAN	30452139	-\$122,391	\$40,244
San Jose	AD EI- HITACHI SITE, RELOC & R-20C	30535550	-\$386,365	\$183,906
San Jose	R2 AD GEP E. SIDE OF SAN FELIPE RD.	30731010	\$0	\$5,460
Saratoga	OC2 AD GEP [Redacted] SARA	30549975	-\$40,413	\$24,378
Sunnyvale	OC2 AD EP [Redacted] SUNNYVALE	30625067	-\$87,607	\$98,224
		Subtotal	-\$994,069	\$415,534
<u>Santa Cruz</u>				
Aptos	+OC2 ES [Redacted] APTOS 20C	30595826	-\$35,393	\$62,720
		Subtotal	-\$35,393	\$62,720

ANNUAL REPORT OF OVERHEAD TO
UNDERGROUND CONVERSIONS CLOSED IN 2010
RULE 20, SECTION C PROJECTS - MAT 10I

<u>COUNTY/ COMMUNITY</u>	<u>LOCATION</u>	<u>JOB NUMBER</u>	<u>COMPLETED COSTS</u>	
			<u>OTHERS*</u>	<u>TOTAL*</u>
Shasta				
Redding	EP [Redacted] REDDING	30723494	-\$68,659	\$25,724
Willows	OC4 EP [Redacted]	30743009	-\$2,877	\$6,715
		Subtotal	-\$71,536	\$32,439
Solano				
Vallejo	OC4 GEP PH III R20C SOLANO AVE VJO	30710424	-\$32,636	\$21,154
		Subtotal	-\$32,636	\$21,154
Sonoma				
Santa Rosa	OC4 AD EG AMAROSA PLACE RULE 20C,	30618543	-\$76,693	\$161,371
Sebastopol	R4 AD GEP HOLLYHOCK RULE 20C SEBAS	30714030	-\$47,838	-\$30,423
Windsor	OC4 AD GEP OLD REDWOOD HIGHWAY WIN	30632247	-\$69,940	\$126,618
Windsor	GEP [Redacted] WINDSOR	30737103	-\$8,988	\$0
		Subtotal	-\$203,459	\$257,565
Tehema				
Los Molinos	OC4 EP [Redacted] LOS MOLINO	30740978	-\$24,229	\$20,959
		Subtotal	-\$24,229	\$20,959
		TOTAL	-\$3,250,182	\$3,036,078

* OTHERS = Customer contributions

* TOTAL NET = PG&E cost