



**Pacific Gas and
Electric Company**

Hydro Generation

245 Market Street
San Francisco, CA 94105

Mailing Address
Mail Code N11C
P.O. Box 770000
San Francisco, CA 94177

September 21, 2005

415.973.5323

U.S. Bank
Attn: Government Lock Box
1005 Convention Plaza
SL-MOC1GL
St. Louis, MO 63101

VIA OVERNIGHT MAIL

P-77, et al. →

**FERC Hydropower Projects
Payment of Annual Administrative Charges for Bill Year 2005**

Dear FERC Chief Financial Officer:

Enclosed are the following items:

1. Pacific Gas and Electric Company Check No. 0554605 dated September 16, 2005 in the amount of \$7,112,654.10 in payment of the annual administrative charges for bill year 2005 for the FERC-licensed projects shown on the following FERC billing summary statement (Item 2).
2. FERC's Summary of Bills for Administrative Charges for Bill Year 2005 for Company-ID #014328 (36 FERC-licensed projects).
3. Pacific Gas and Electric Company Check No. 0554604 dated September 16, 2005 in the amount of \$15,374.60 in payment of the annual administrative charges for bill year 2005 for FERC Project No. 619.
4. FERC's Summary of Bills for Administrative Charges for Bill Year 2005 for Company-ID #014386 (Project No. 619).

If you have any questions about these items, please call me at (415) 973-5358.

Sincerely,

Nicholas J. Markevich

Nicholas J. Markevich
Senior License Coordinator
Hydro Generation Department

Enclosures



U.S. Bank
September 21, 2005
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cc: (w/o checks)
Mr. Takeshi Yamashita, Regional Engineer
Federal Energy Regulatory Commission
901 Market Street, Suite 350
San Francisco, CA 94103

Mr. David Moller/City of Santa Clara

Enclosures

FEDERAL ENERGY REGULATORY COMMISSION
HYDROPOWER ANNUAL CHARGES
SUMMARY OF BILLS FOR ADMINISTRATIVE CHARGES
FOR BILL YEAR 2005

Bill Date: 08/08/2005

Company-id: 014328

PACIFIC GAS & ELECTRIC COMPANY
ATTN: RANDAL S. LIVINGSTON
MAIL CODE N11E
P.O. BOX 770000
SAN FRANCISCO, CA 94177

Bill Number	Project-id	Amount Due	PLEASE INDICATE AMOUNT PAID
H50006-00	00077	24,485.37	<u>24,485.37</u>
H50008-00	00098	334,450.79	<u>334,450.79</u>
H50011-00	00137	494,100.69	<u>494,100.69</u>
H50012-00	00175	312,107.58	<u>312,107.58</u>
H50014-00	00178	30,640.37	<u>30,640.37</u>
H50019-00	00233	830,990.55	<u>830,990.55</u>
H50045-00	00606	12,010.80	<u>12,010.80</u>
H50053-00	00803	66,443.73	<u>66,443.73</u>
H50060-00	01061	4,773.45	<u>4,773.45</u>
H50061-00	01121	96,437.84	<u>96,437.84</u>
H50068-00	01333	12,981.15	<u>12,981.15</u>
H50069-00	01354	56,582.75	<u>56,582.75</u>
H50074-00	01403	35,046.45	<u>35,046.45</u>
H50103-00	01962	421,421.05	<u>421,421.05</u>
H50111-00	01988	426,984.27	<u>426,984.27</u>
H50146-00	02105	782,209.00	<u>782,209.00</u>
H50147-00	02106	831,424.58	<u>831,424.58</u>
H50148-00	02107	334,237.35	<u>334,237.35</u>
H50153-00	02118	8.74	<u>8.74</u>
H50154-00	02130	182,917.31	<u>182,917.31</u>
H50162-00	02155	15,909.85	<u>15,909.85</u>
H50207-00	02281	5.00	<u>5.00</u>
H50225-00	02310	428,213.32	<u>428,213.32</u>
H50298-00	02467	7,761.62	<u>7,761.62</u>

FEDERAL ENERGY REGULATORY COMMISSION
 HYDROPOWER ANNUAL CHARGES
 SUMMARY OF BILLS FOR ADMINISTRATIVE CHARGES
 FOR BILL YEAR 2005

Bill Date: 08/08/2005

Company-id: 014328

PACIFIC GAS & ELECTRIC COMPANY
 ATTN: RANDAL S. LIVINGSTON
 MAIL CODE N11E
 P.O. BOX 770000
 SAN FRANCISCO, CA 94177

Bill Number	Project-id	Amount Due	PLEASE INDICATE AMOUNT PAID
H50302-00	02479	5.00	<u>5.00</u>
H50389-00	02661	47,743.12	<u>47,743.12</u>
H50398-00	02678	5.00	<u>5.00</u>
H50402-00	02667	154,790.44	<u>154,790.44</u>
H50423-00	02735	1,166,716.93	<u>1,166,716.93</u>
H50436-00	02781	200.00	<u>200.00</u>
H50437-00	02784	50.00	<u>50.00</u>
H50572-00	04851	200.00	<u>200.00</u>
H50589-00	05536	200.00	<u>200.00</u>
H50593-00	05828	200.00	<u>200.00</u>
H50614-00	07009	200.00	<u>200.00</u>
H50676-00	10821	200.00	<u>200.00</u>
TOTAL AMOUNT DUE		\$ 7,112,654.10	\$ 7,112,654.10

Please indicate amount paid by project/bill by completing the last column entitled AMOUNT PAID. The total AMOUNT PAID should equal the total of the check(s) being submitted.

RETURN THIS COMPLETED FORM AND CHANGE OF ADDRESS FORM WITH REMITTANCE(S) TO:

Federal Energy Regulatory Commission
 P.O. Box 9010
 St. Louis, MO 63197-9010

FEDERAL ENERGY REGULATORY COMMISSION
 HYDROPOWER ANNUAL CHARGES
 SUMMARY OF BILLS FOR ADMINISTRATIVE CHARGES
 FOR BILL YEAR 2005

Bill Date: 08/08/2005

Company-id: 014386

PG & E AND CITY OF SANTA CLARA, CA
 RANDAL S. LIVINGSTON
 MAIL CODE N11E
 P. O. BOX 770000
 SAN FRANCISCO, CA 94177

Bill Number	Project-Id	Amount Due	PLEASE INDICATE AMOUNT PAID
H50047-00	00619	15,374.60	<u>15,374.60</u>
TOTAL AMOUNT DUE		\$ 15,374.60	\$15,374.60

Please indicate amount paid by project/bill by completing the last column entitled AMOUNT PAID. The total AMOUNT PAID should equal the total of the check(s) being submitted.

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