



Non-Energy Invoice

99950008382734500184961000018496100

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0008382734-5	03/14/2025	\$ 184,961.00	

City of Watsonville
250 Main St.
WATSONVILLE CA 95076

Please mail payment to:
PG&E
Box 997300
Sacramento, CA
95899-7300

Please return this portion with your payment. Thank you.

*

When Making Inquiries or Address Changes,
Please Contact :

Customer Number

[REDACTED]

Customer Fund Management
For inquiries, call 1-800-422-0436, between the hours of
7:00 AM and 3:30 PM, Monday thru Friday. Calls
received after business hours will be returned the
following business day.

Invoice Number

0008382734-5

LAND AGENT CONTACT: SALVADOR GRACILIANO - [REDACTED]

LOCATION:

Ramsay Park, City of Watsonville

DESCRIPTION:

Ramsay Park GT Pipelines Removal

Description	Quantity	Unit Factor	Amount
Reference Number: 74063281			
RELOCATE GAS FAC (NON-ITCC) AT CUST REQ	1	EA	234,961.00
ENGINEERING ADVANCE	1	EA	50,000.00-
Line Item Subtotal			184,961.00
AMOUNT NOW DUE \$			184,961.00

NOTE : This invoice reflects current charges only.
Any past due amounts will be billed separately.