

**PACIFIC GAS AND ELECTRIC COMPANY
General Rate Case 2011 Phase I
Application 09-12-020
Data Response**

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|------------------------|-----------------------------|-------------------|-----------------|
| PG&E Data Request No.: | DRA_245-06 | | |
| PG&E File Name: | GRC2011-Ph-I_DR_DRA_245-Q06 | | |
| Request Date: | April 1, 2010 | Requester DR No.: | DRA-245-DFB |
| Date Sent: | April 8, 2010 | Requesting Party: | DRA |
| PG&E Witness: | Linda Cheng | Requester: | Donna Fay Bower |

**SUBJECT: PG&E CORPORATION CHAIRMAN OF THE BOARD, CEO & PRESIDENT'S OFFICE,
PG&E PRESIDENT'S OFFICE AND CORPORATE SECRETARY DEPARTMENT COSTS**

QUESTION 6

PG&E stated: "Charge to Corporate PCCs (by PCC 10422-Records Center) for the number of boxes stored at the Records Center. The allocation factor for each Corporate PCC is determined by calculating the percentage of boxes held at the Records Center for that PCC (total number of boxes per PCC divided by total number boxes at the Records Center). The allocation factor is then multiplied by the total Records Center budget (PCC 10422) to determine the total allocation amount for each PCC." Provide the supporting documentation that supports this calculation the allocation.

ANSWER 6

At the time of the calculation, there were 131,101.50 boxes at the Records Center. Of those 131,101.50 boxes, 4,952 boxes were for PG&E Corporation PCCs. Because the percentage of PG&E Corporation boxes was calculated at each individual PCC level, when totaled, the percentage equaled approximately 3.76% (even though a straight calculation of 4,952 boxes over 131,101.50 boxes equals approximately 3.78%). The Records Center budget at that time was \$882,997. 3.76% of \$882,997 is \$33,201; however, the amount entered for each PG&E Corporation PCC, when totaled, equaled \$33,189 (a difference of \$12).