

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

Recipient:	DRA		
PG&E Data Request No.:	PGE_DRA039		
PG&E File Name:	GRC2011-Ph-I_DR_PGE_DRA039		
Request Date:	May 18, 2010	PG&E Witness:	Megan Janis
Due Date:	June 2, 2010		
Topic:	Discrepancy in proposed reduction total for Public Affairs Acct 920		

Subject: DRA Public Affairs Acct 920 Discrepancy

Reference: DRA Exhibit 11

DRA Witness: Donna-Fay Bower

Q1: On pages 17-18 of DRA-11, DRA proposes that Public Affairs' Account 920 be calculated based on, the three year average for 2007-2009. DRA shows that amount in Table 12-16 to be \$5,145,609. Based on the figures which DRA provides in Table 12-17, however, the three year average should be \$5,438,523. This is a difference of \$292,914. Please explain why there is a difference.