

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA EXPENSES
FOR THE PERIOD: APRIL 2010**

Proprietary and Confidential Pursuant to PU Code Section 583 Do Not Disclose

| San Francisco | | April 2010 |
|-------------------------|------------|-------------------|
| Labor and Labor Related | {Redacted} | |
| Materials and Contracts | {Redacted} | |
| Subtotal | {Redacted} | |
| Marin | | |
| Labor and Labor Related | {Redacted} | |
| Materials and Contracts | | |
| Subtotal | | |
| Unclassified | | |
| Labor and Labor Related | {Redacted} | |
| Materials and Contracts | | |
| Subtotal | | |
| Grand Total | {Redacted} | |

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|--------------------------|------|---------------|---------|----------------------------|---------------------|----------------------|-------|--------------------------------------|------------|-------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| CCA San Francisco | | | | | | | | | | | | |
| 1 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | GARRETT | EZRA | 10311 | Corp Relations | 03/8/2010 | 2.00 | {Redacted} | [2] |
| 2 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | GARRETT | EZRA | 10311 | Corp Relations | 04/5/2010 | 2.00 | | |
| 3 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 10314 | Media Rel & Nuc Comm | 04/8/2010 | 0.25 | | |
| 4 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 10314 | Media Rel & Nuc Comm | 04/11/2010 | 1.00 | | |
| 5 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 10314 | Media Rel & Nuc Comm | 04/5/2010 | 0.75 | | |
| 6 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | | 10314 | Media Rel & Nuc Comm | 03/29/2010 | 1.00 | | [2] |
| 7 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/30/2010 | 2.00 | | [2] |
| 8 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/31/2010 | 2.00 | | [2] |
| 9 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | | 10314 | Media Rel & Nuc Comm | 03/29/2010 | 1.50 | | [2] |
| 10 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/31/2010 | 1.75 | | [2] |
| 11 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/19/2010 | 1.00 | | |
| 12 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/21/2010 | 0.25 | | |
| 13 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/22/2010 | 0.25 | | |
| 14 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/23/2010 | 0.75 | | [2] |
| 15 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/24/2010 | 1.00 | | [2] |
| 16 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/26/2010 | 0.25 | | [2] |
| 17 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/15/2010 | 0.75 | | [2] |
| 18 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/16/2010 | 0.25 | | [2] |
| 19 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/18/2010 | 0.25 | | [2] |
| 20 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/22/2010 | 0.50 | | [2] |
| 21 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/12/2010 | 1.00 | | |
| 22 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/15/2010 | 0.25 | | |
| 23 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/26/2010 | 2.00 | | |
| 24 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/27/2010 | 0.25 | | |
| 25 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/28/2010 | 1.25 | | |
| 26 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/1/2010 | 4.00 | | |
| 27 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/22/2010 | 2.00 | | [2] |
| 28 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/23/2010 | 2.00 | | [2] |
| 29 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/24/2010 | 2.00 | | [2] |
| 30 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/25/2010 | 2.00 | | [2] |
| 31 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/26/2010 | 2.00 | | [2] |
| 32 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/2/2010 | 1.00 | | |
| 33 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/29/2010 | 3.00 | | [2] |
| 34 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 12243 | SX LocalGovRel-Area1 | 04/1/2010 | 1.00 | | |
| 35 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 12243 | SX LocalGovRel-Area1 | 04/7/2010 | 1.00 | | |
| 36 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/20/2010 | 2.00 | | |
| 37 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/21/2010 | 2.00 | | |
| 38 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/22/2010 | 2.00 | | |
| 39 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/23/2010 | 2.00 | | |
| 40 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/5/2010 | 3.00 | | |
| 41 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/6/2010 | 3.00 | | |
| 42 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/7/2010 | 3.00 | | |
| 43 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/8/2010 | 3.00 | | |
| 44 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/9/2010 | 3.00 | | |
| 45 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 12243 | SX LocalGovRel-Area1 | 04/30/2010 | 1.00 | | |
| 46 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/29/2010 | 3.00 | | |
| 47 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/30/2010 | 3.00 | | |
| 48 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/26/2010 | 3.00 | | |
| 49 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/27/2010 | 3.00 | | |
| 50 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/28/2010 | 3.00 | | |
| 51 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/12/2010 | 1.00 | | |
| 52 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/14/2010 | 0.50 | | |
| 53 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/21/2010 | 1.00 | | |
| 54 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/5/2010 | 1.00 | | |
| 55 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/6/2010 | 2.00 | | |
| 56 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/19/2010 | 1.00 | | |
| 57 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/22/2010 | 1.00 | | |
| 58 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/23/2010 | 2.00 | | |
| 59 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 1.00 | | |

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| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|------|------|---------------|---------|---------------------------------------|---------------------|----------------------|-------|---------------------------------------|------------|-------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| 60 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/27/2010 | 1.00 | | |
| 61 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/28/2010 | 1.00 | | |
| 62 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/05/2010 | 1.00 | | |
| 63 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/12/2010 | 1.00 | | |
| 64 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/19/2010 | 1.00 | | |
| 65 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 1.00 | | |
| 66 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/12/2010 | 3.50 | | |
| 67 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/14/2010 | 2.00 | | |
| 68 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/20/2010 | 1.00 | | |
| 69 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/21/2010 | 2.00 | | |
| 70 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/23/2010 | 3.00 | | |
| 71 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 1.50 | | |
| 72 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/27/2010 | 3.00 | | |
| 73 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/28/2010 | 2.50 | | |
| 74 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/29/2010 | 1.00 | | |
| 75 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/30/2010 | 1.50 | | |
| 76 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/02/2010 | 0.50 | | |
| 77 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/05/2010 | 1.00 | | |
| 78 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/06/2010 | 0.50 | | |
| 79 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/08/2010 | 1.50 | | |
| 80 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/09/2010 | 0.50 | | |
| 81 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/12/2010 | 1.00 | | |
| 82 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/13/2010 | 0.25 | | |
| 83 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/15/2010 | 0.50 | | |
| 84 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/19/2010 | 1.00 | | |
| 85 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/21/2010 | 0.50 | | |
| 86 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/22/2010 | 0.50 | | |
| 87 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/28/2010 | 1.00 | | |
| 88 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/12/2010 | 0.50 | | |
| 89 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/27/2010 | 1.00 | | |
| 90 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/30/2010 | 4.00 | | |
| 91 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/01/2010 | 1.50 | | |
| 92 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/02/2010 | 1.50 | | |
| 93 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/05/2010 | 1.50 | | |
| 94 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/06/2010 | 1.00 | | |
| 95 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/07/2010 | 1.00 | | |
| 96 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/08/2010 | 1.00 | | |
| 97 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/09/2010 | 1.00 | | |
| 98 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/12/2010 | 2.00 | | |
| 99 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/13/2010 | 1.00 | | |
| 100 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/14/2010 | 1.00 | | |
| 101 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/15/2010 | 1.00 | | |
| 102 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/16/2010 | 1.00 | | |
| 103 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/19/2010 | 2.00 | | |
| 104 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/23/2010 | 1.00 | | |
| 105 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/26/2010 | 2.00 | | |
| 106 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/27/2010 | 1.00 | | |
| 107 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/28/2010 | 2.00 | | |
| 108 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/29/2010 | 1.00 | | |
| 109 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/08/2010 | 0.25 | | |
| 110 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/21/2010 | 0.25 | | |
| 111 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 112 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 113 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/06/2010 | 2.00 | | |
| 114 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/13/2010 | 0.50 | | |
| 115 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 116 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/19/2010 | 3.00 | | |
| 117 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 118 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/26/2010 | 1.00 | | |
| 119 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |

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| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | |
|------------------|------|---------------|---|------------------------------------|---------------------|----------------------|-------|---------------------------------------|------------|--------|----------------|-----------------|--|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) | |
| 120 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/8/2010 | 0.50 | | | |
| 121 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/15/2010 | 0.25 | | | |
| 122 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/20/2010 | 0.25 | | | |
| 123 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/21/2010 | 0.25 | | | |
| 124 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | | |
| 125 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/29/2010 | 0.25 | | | |
| 126 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | | |
| 127 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/16/2010 | 0.50 | | | |
| 128 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/30/2010 | 4.00 | | | |
| 129 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/7/2010 | 0.50 | | | |
| 130 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/15/2010 | 1.00 | | | |
| 131 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/16/2010 | 0.50 | | | |
| 132 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/20/2010 | 0.25 | | | |
| 133 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | | |
| 134 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | | |
| 135 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/28/2010 | 2.50 | | | |
| 136 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/29/2010 | 0.50 | | | |
| 137 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/30/2010 | 0.50 | | | |
| 138 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/26/2010 | 1.75 | | | |
| 139 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/27/2010 | 2.00 | | | |
| 140 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/28/2010 | 1.00 | | | |
| 141 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/29/2010 | 1.50 | | | |
| 142 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/30/2010 | 2.25 | | | |
| 143 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/9/2010 | 0.50 | | | |
| 144 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/29/2010 | 0.75 | | | |
| 145 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/30/2010 | 2.50 | | | |
| 146 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/1/2010 | (0.50) | | | |
| 147 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/2/2010 | (1.00) | | | |
| 148 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/1/2010 | 0.50 | | | |
| 149 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/2/2010 | 1.00 | | | |
| 150 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/29/2010 | 3.25 | | | |
| 151 | 2010 | San Francisco | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/30/2010 | 1.00 | | | |
| 152 | 2010 | San Francisco | 3013498 | CCA-SF | {Redacted} | | 12285 | Customer Communications | 04/14/2010 | 0.50 | | | |
| 153 | 2010 | San Francisco | 3013498 | CCA-SF | {Redacted} | | 12285 | Customer Communications | 04/15/2010 | 0.25 | | | |
| 154 | 2010 | San Francisco | 3013498 | CCA-SF | {Redacted} | | 12285 | Customer Communications | 04/21/2010 | 0.25 | | | |
| 155 | 2010 | San Francisco | 3013498 | CCA-SF | {Redacted} | | 12285 | Customer Communications | 04/23/2010 | 0.50 | | | |
| 156 | 2010 | San Francisco | 3013498 | CCA-SF | {Redacted} | | 12285 | Customer Communications | 04/26/2010 | 1.00 | | | |
| 157 | 2010 | San Francisco | 3013498 | CCA-SF | {Redacted} | | 12285 | Customer Communications | 04/28/2010 | 1.00 | | | |
| 158 | 2010 | San Francisco | 8099500 | BTL Competitive Outreach | Pruett | Greg | 20065 | SVP - Corp Affairs | 04/30/2010 | 8.00 | | | |
| 159 | 2010 | San Francisco | Subtotal Labor and Labor Related Expense (San Francisco) | | | | | | | | 209.75 | | |
| CCA Marin | | | | | | | | | | | | | |
| 160 | 2010 | Marin | 9014119 | RATES CCA Marin (BTL) | KEANE | DENNIS | 13849 | Rate Design / Regulatory Services | 04/1/2010 | 3.50 | | | |
| 161 | 2010 | Marin | 9015491 | CCA - Marin Below the Line | JOHNS | CHRISTOPHER | 10405 | SX Pred and CEO | 04/1/2010 | 0.25 | | | |
| 162 | 2010 | Marin | 9015491 | CCA - Marin Below the Line | JOHNS | CHRISTOPHER | 10405 | SX Pred and CEO | 04/8/2010 | 0.25 | | | |
| 163 | 2010 | Marin | 9015491 | CCA - Marin Below the Line | JOHNS | CHRISTOPHER | 10405 | SX Pred and CEO | 04/15/2010 | 0.25 | | | |
| 164 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 10314 | Media Rel & Nuc Comm | 03/24/2010 | 2.00 | | | |
| 165 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 10314 | Media Rel & Nuc Comm | 04/6/2010 | 1.00 | | | |
| 166 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 10314 | Media Rel & Nuc Comm | 04/8/2010 | 1.00 | | | |
| 167 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12244 | SX LocalGovRel-Area2 | 04/13/2010 | 1.00 | | | |
| 168 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12244 | SX LocalGovRel-Area2 | 04/14/2010 | 1.00 | | | |
| 169 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/12/2010 | 1.00 | | | |
| 170 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/13/2010 | 2.00 | | | |
| 171 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/15/2010 | 2.00 | | | |
| 172 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/16/2010 | 1.00 | | | |
| 173 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/5/2010 | 2.00 | | | |
| 174 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/6/2010 | 2.00 | | | |
| 175 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/7/2010 | 3.00 | | | |
| 176 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/8/2010 | 2.00 | | | |
| 177 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/9/2010 | 2.00 | | | |

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|------|------|----------|---------|--|---------------------|----------------------|-------|--|------------|-------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| 178 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/12/2010 | 2.00 | | |
| 179 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/13/2010 | 2.00 | | |
| 180 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/14/2010 | 3.00 | | |
| 181 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | {Redacted} | | 12248 | SX LocalGovRel-Area6 | 04/15/2010 | 2.00 | | |
| 182 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/14/2010 | 0.50 | | |
| 183 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/20/2010 | 1.50 | | |
| 184 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/5/2010 | 2.00 | | |
| 185 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/7/2010 | 2.00 | | |
| 186 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/12/2010 | 4.00 | | |
| 187 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/13/2010 | 2.00 | | |
| 188 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/16/2010 | 4.00 | | |
| 189 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/19/2010 | 2.00 | | |
| 190 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/22/2010 | 1.00 | | |
| 191 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/6/2010 | 3.00 | | |
| 192 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/13/2010 | 1.00 | | |
| 193 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/20/2010 | 2.00 | | |
| 194 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 2.00 | | |
| 195 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/27/2010 | 1.00 | | |
| 196 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/30/2010 | 1.00 | | |
| 197 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/1/2010 | 4.50 | | |
| 198 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/2/2010 | 2.00 | | |
| 199 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/5/2010 | 3.00 | | |
| 200 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/6/2010 | 4.50 | | |
| 201 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/7/2010 | 3.00 | | |
| 202 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/9/2010 | 3.50 | | |
| 203 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/13/2010 | 6.00 | | |
| 204 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/14/2010 | 2.00 | | |
| 205 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/15/2010 | 1.50 | | |
| 206 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/16/2010 | 5.00 | | |
| 207 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/19/2010 | 2.50 | | |
| 208 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/20/2010 | 8.00 | | |
| 209 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/21/2010 | 4.00 | | |
| 210 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/22/2010 | 2.00 | | |
| 211 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/23/2010 | 3.00 | | |
| 212 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 4.00 | | |
| 213 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/27/2010 | 2.00 | | |
| 214 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/28/2010 | 3.50 | | |
| 215 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/29/2010 | 2.00 | | |
| 216 | 2010 | Marin | 8084757 | SA - Marin County - CCA Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/30/2010 | 1.00 | | |
| 217 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/1/2010 | 3.00 | | |
| 218 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/2/2010 | 3.00 | | |
| 219 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/4/2010 | 1.00 | | |
| 220 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/5/2010 | 3.00 | | |
| 221 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/6/2010 | 2.00 | | |
| 222 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/7/2010 | 2.00 | | |
| 223 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/8/2010 | 3.00 | | |
| 224 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/9/2010 | 1.00 | | |
| 225 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/12/2010 | 1.00 | | |
| 226 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/13/2010 | 2.00 | | |
| 227 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/14/2010 | 2.00 | | |
| 228 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/15/2010 | 2.00 | | |
| 229 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/16/2010 | 2.00 | | |
| 230 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/18/2010 | 1.00 | | |
| 231 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/19/2010 | 2.00 | | |
| 232 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/20/2010 | 2.00 | | |
| 233 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/21/2010 | 1.00 | | |
| 234 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/25/2010 | 1.00 | | |
| 235 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/26/2010 | 1.00 | | |
| 236 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/28/2010 | 3.00 | | |
| 237 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/29/2010 | 1.00 | | |

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|------|------|----------|---------|---------------------------------------|---------------------|----------------------|-------|--|------------|--------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| 238 | 2010 | Marin | 8100456 | CCA - Below the Line | Daley | Erin | 14041 | Solution Mktg Dir / Program Admin Svcs | 04/30/2010 | 1.00 | | |
| 239 | 2010 | Marin | 8100456 | CCA - Below the Line | {Redacted} | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/1/2010 | 9.00 | | |
| 240 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/2/2010 | 9.00 | | |
| 241 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/3/2010 | 4.00 | | |
| 242 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/4/2010 | 2.00 | | |
| 243 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/5/2010 | 8.00 | | |
| 244 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/6/2010 | 8.00 | | |
| 245 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/7/2010 | 7.00 | | |
| 246 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/8/2010 | 8.00 | | |
| 247 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/9/2010 | 8.00 | | |
| 248 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/10/2010 | 3.00 | | |
| 249 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/11/2010 | 2.00 | | |
| 250 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/12/2010 | 8.00 | | |
| 251 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/13/2010 | 6.00 | | |
| 252 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/14/2010 | 5.00 | | |
| 253 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/15/2010 | 6.00 | | |
| 254 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/16/2010 | 1.00 | | |
| 255 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/19/2010 | 8.00 | | |
| 256 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/20/2010 | 6.00 | | |
| 257 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/21/2010 | 6.00 | | |
| 258 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/22/2010 | 7.00 | | |
| 259 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/23/2010 | 1.00 | | |
| 260 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/24/2010 | 2.00 | | |
| 261 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/25/2010 | 3.00 | | |
| 262 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/26/2010 | 7.00 | | |
| 263 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/27/2010 | 7.00 | | |
| 264 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/28/2010 | 7.00 | | |
| 265 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/29/2010 | 7.00 | | |
| 266 | 2010 | Marin | 8100456 | CCA - Below the Line | | | 14454 | CEE Outreach-Manager / Project Mgmt Svcs | 04/30/2010 | 7.00 | | |
| 267 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 03/29/2010 | (1.00) | | [2] |
| 268 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 03/29/2010 | 1.00 | | [2] |
| 269 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 03/31/2010 | 1.00 | | [2] |
| 270 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 04/1/2010 | 4.00 | | |
| 271 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 04/2/2010 | 1.25 | | |
| 272 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 04/6/2010 | 0.25 | | |
| 273 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 04/16/2010 | 0.75 | | |
| 274 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 04/27/2010 | 1.50 | | |
| 275 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 04/28/2010 | 0.50 | | |
| 276 | 2010 | Marin | 8100658 | CCA - Below the Line - CENG Sr Dir | Lokey | Felecia | 13720 | Cust Eng Sr Dir / Division Support | 04/30/2010 | 1.00 | | |
| 277 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/2/2010 | 4.25 | | |
| 278 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/4/2010 | 2.00 | | |
| 279 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/5/2010 | 3.50 | | |
| 280 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/6/2010 | 3.50 | | |
| 281 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/7/2010 | 2.00 | | |
| 282 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/8/2010 | 1.50 | | |
| 283 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/9/2010 | 0.50 | | |
| 284 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/11/2010 | 0.25 | | |
| 285 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/12/2010 | 3.00 | | |
| 286 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/13/2010 | 1.00 | | |
| 287 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/15/2010 | 0.50 | | |
| 288 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/16/2010 | 2.50 | | |
| 289 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/19/2010 | 1.00 | | |
| 290 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/20/2010 | 2.50 | | |
| 291 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/21/2010 | 2.00 | | |
| 292 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/22/2010 | 1.00 | | |
| 293 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/23/2010 | 0.50 | | |
| 294 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/25/2010 | 0.25 | | |
| 295 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/26/2010 | 1.50 | | |
| 296 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/27/2010 | 2.00 | | |
| 297 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/28/2010 | 3.00 | | |

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|------|------|----------|---------|---------------------------------------|---------------------|----------------------|-------|---|------------|--------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| 298 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/29/2010 | 2.00 | | |
| 299 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/30/2010 | 1.00 | | |
| 300 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/1/2010 | 2.50 | | |
| 301 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/5/2010 | 3.00 | | |
| 302 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/6/2010 | 2.50 | | |
| 303 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/7/2010 | 6.00 | | |
| 304 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/8/2010 | 4.00 | | |
| 305 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/9/2010 | 8.00 | | |
| 306 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/13/2010 | 7.00 | | |
| 307 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/14/2010 | 2.00 | | |
| 308 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/15/2010 | 1.00 | | |
| 309 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/16/2010 | 4.00 | | |
| 310 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/19/2010 | 5.00 | | |
| 311 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/20/2010 | 2.00 | | |
| 312 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/21/2010 | 2.00 | | |
| 313 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/22/2010 | 2.00 | | |
| 314 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/27/2010 | 3.00 | | |
| 315 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/28/2010 | 2.00 | | |
| 316 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/29/2010 | 1.00 | | |
| 317 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/30/2010 | 1.00 | | |
| 318 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Schirle, | Stephen | 10448 | Law Department | 04/26/2010 | 1.00 | | |
| 319 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Schirle, | Stephen | 10448 | Law Department | 04/27/2010 | 1.50 | | |
| 320 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/1/2010 | 1.00 | | |
| 321 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/2/2010 | 1.00 | | |
| 322 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/5/2010 | 1.00 | | |
| 323 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/6/2010 | 1.00 | | |
| 324 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/7/2010 | 1.00 | | |
| 325 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/8/2010 | 1.00 | | |
| 326 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/9/2010 | 1.00 | | |
| 327 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/10/2010 | 1.00 | | |
| 328 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/11/2010 | 1.00 | | |
| 329 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/12/2010 | 1.00 | | |
| 330 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/13/2010 | 1.00 | | |
| 331 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/14/2010 | 1.00 | | |
| 332 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/16/2010 | 1.00 | | |
| 333 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/17/2010 | 1.00 | | |
| 334 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/18/2010 | 1.00 | | |
| 335 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/19/2010 | 1.00 | | |
| 336 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/20/2010 | 1.00 | | |
| 337 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/21/2010 | 1.00 | | |
| 338 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/22/2010 | 1.50 | | |
| 339 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/23/2010 | 1.50 | | |
| 340 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/25/2010 | 2.00 | | |
| 341 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/26/2010 | 2.00 | | |
| 342 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/27/2010 | 2.00 | | |
| 343 | 2010 | Marin | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Warner, | Christopher | 10448 | Law Department | 04/28/2010 | 2.00 | | |
| 344 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/1/2010 | (8.00) | | |
| 345 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/6/2010 | 6.00 | | |
| 346 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/7/2010 | 8.00 | | |
| 347 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/8/2010 | 6.00 | | |
| 348 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/9/2010 | 8.00 | | |
| 349 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/12/2010 | 6.00 | | |
| 350 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/13/2010 | 2.00 | | |
| 351 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/14/2010 | 8.00 | | |
| 352 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/15/2010 | 5.00 | | |
| 353 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/1/2010 | 8.00 | | |
| 354 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/21/2010 | 6.00 | | |
| 355 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/22/2010 | 8.00 | | |
| 356 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/23/2010 | 6.00 | | |
| 357 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/20/2010 | 4.00 | | |

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|------|------|----------|---------|---|---------------------|----------------------|-------|---|------------|---------------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| 358 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/29/2010 | 8.00 | | |
| 359 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/26/2010 | 7.00 | | |
| 360 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/27/2010 | 7.00 | | |
| 361 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/28/2010 | 8.00 | | |
| 362 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/30/2010 | 4.50 | | |
| 363 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/13/2010 | 4.00 | | |
| 364 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/29/2010 | 6.00 | | |
| 365 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/7/2010 | 5.00 | | |
| 366 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/8/2010 | 4.00 | | |
| 367 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/9/2010 | 1.00 | | |
| 368 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/1/2010 | 8.00 | | |
| 369 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/2/2010 | 1.00 | | |
| 370 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/16/2010 | 2.00 | | |
| 371 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/27/2010 | 2.00 | | |
| 372 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/1/2010 | 4.25 | | |
| 373 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/1/2010 | (4.25) | | |
| 374 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/14/2010 | 4.00 | | |
| 375 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/21/2010 | 0.50 | | |
| 376 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/22/2010 | 0.50 | | |
| 377 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/23/2010 | 2.25 | | |
| 378 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/15/2010 | 3.00 | | |
| 379 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/19/2010 | 1.75 | | |
| 380 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/26/2010 | 1.00 | | |
| 381 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/27/2010 | 2.50 | | |
| 382 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/5/2010 | 1.00 | | |
| 383 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/7/2010 | 1.00 | | |
| 384 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/12/2010 | 1.00 | | |
| 385 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/14/2010 | 1.00 | | |
| 386 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/19/2010 | 1.00 | | |
| 387 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/21/2010 | 1.00 | | |
| 388 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/26/2010 | 1.00 | | |
| 389 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | NICHOLS | STEVEN J | 13745 | Northern Region Lead / Account Services | 04/28/2010 | 1.00 | | |
| 390 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11003 | Sales & Svc No Coast / Account Services | 04/22/2010 | 1.00 | | |
| 391 | 2010 | Marin | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11003 | Sales & Svc No Coast / Account Services | 04/21/2010 | 0.75 | | |
| 392 | 2010 | Marin | 3010418 | CCA - Marin | {Redacted} | | 12285 | Customer Communications | 04/19/2010 | 0.75 | | |
| 393 | 2010 | Marin | 3010418 | CCA - Marin | | | 12285 | Customer Communications | 04/20/2010 | 0.25 | | |
| 394 | 2010 | Marin | 3010418 | CCA - Marin | | | 12285 | Customer Communications | 04/21/2010 | 1.25 | | |
| 395 | 2010 | Marin | 3010418 | CCA - Marin | | | 12285 | Customer Communications | 04/21/2010 | 0.75 | | |
| 396 | 2010 | Marin | 3010418 | CCA - Marin | | | 12285 | Customer Communications | 04/23/2010 | 0.50 | | |
| 397 | 2010 | Marin | 3010418 | CCA - Marin | | | 12285 | Customer Communications | 04/28/2010 | 1.00 | | |
| 398 | 2010 | Marin | 9014119 | BTL CCA Marin | BOTTORFF | TOM | 12913 | Regulatory Relations Immediate Office | 4/1/2010 | 0.25 | | |
| 399 | 2010 | Marin | 9014119 | BTL CCA Marin | BOTTORFF | TOM | 12913 | Regulatory Relations Immediate Office | 4/8/2010 | 0.25 | | |
| 400 | 2010 | Marin | 9014119 | BTL CCA Marin | BOTTORFF | TOM | 12913 | Regulatory Relations Immediate Office | 4/15/2010 | 0.75 | | |
| 401 | 2010 | Marin | 202440 | BTL - Community Choice Aggregation | Park | Hyun | 20020 | HOLD-SVP Gen Coun | 04/1/2010 | 0.25 | | |
| 402 | 2010 | Marin | 202440 | BTL - Community Choice Aggregation | Park | Hyun | 20020 | HOLD-SVP Gen Coun | 04/8/2010 | 0.25 | | |
| 403 | 2010 | Marin | 202440 | BTL - Community Choice Aggregation | Park | Hyun | 20020 | HOLD-SVP Gen Coun | 04/15/2010 | 0.75 | | |
| 404 | 2010 | Marin | 8100456 | CCA - Below the Line | Burt | Helen | 11121 | Cust Care SVP | 02/5/2010 | 0.50 | | |
| 405 | 2010 | Marin | 8085082 | CCA - Marin - BTL | {Redacted} | | 12164 | Power Settlements | 04/26/2010 | 4.00 | | |
| 406 | 2010 | Marin | 8085082 | CCA - Marin - BTL | | | 12164 | Power Settlements | 04/28/2010 | 7.00 | | |
| 407 | 2010 | Marin | 8085082 | CCA - Marin - BTL | Jeung | Garrett | 12702 | Potfolio Strat&Trade | 03/8/2010 | 1.00 | | |
| 408 | 2010 | Marin | 8085082 | CCA - Marin - BTL | Jeung | Garrett | 12702 | Potfolio Strat&Trade | 03/9/2010 | 1.00 | | |
| 409 | 2010 | Marin | 8085082 | CCA - Marin - BTL | {Redacted} | | 12888 | Long Term Energy | 04/6/2010 | 1.00 | | |
| 410 | 2010 | Marin | 8085082 | CCA - Marin - BTL | | | 12888 | Long Term Energy | 04/13/2010 | 1.00 | | |
| 411 | 2010 | Marin | 8085082 | CCA - Marin - BTL | | | 12888 | Long Term Energy | 04/20/2010 | 1.00 | | |
| 412 | 2010 | Marin | 8085082 | CCA - Marin - BTL | Griffes | Peter | 13657 | Mkt. Design & Analys | 04/26/2010 | 1.00 | | |
| 413 | 2010 | Marin | 8085082 | CCA - Marin - BTL | Griffes | Peter | 13657 | Mkt. Design & Analys | 04/29/2010 | 0.50 | | |
| 414 | 2010 | Marin | 8085082 | CCA - Marin - BTL | Griffes | Peter | 13657 | Mkt. Design & Analys | 04/5/2010 | 1.00 | | |
| 415 | 2010 | Marin | 8085082 | CCA - Marin - BTL | Griffes | Peter | 13657 | Mkt. Design & Analys | 04/9/2010 | 0.50 | | |
| 416 | 2010 | Marin | | Subtotal Labor and Labor Related Expense (Marin) | | | | | | 667.50 | | |

[2]

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | |
|-------------------------|--|--------------|--|------------------------------------|---------------------|----------------------|-------|--|--------------------|---------------|----------------|-----------------|--|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) | |
| CCA Unclassified | | | | | | | | | | | | | |
| 417 | 2010 | Unclassified | 9013769 | CCA Related Activities (BTL) | {Redacted} | | 10408 | Energy Proceedings / Regulatory Services | 04/6/2010 | 1.00 | | | |
| 418 | 2010 | Unclassified | 9013769 | CCA Related Activities (BTL) | {Redacted} | | 10408 | Energy Proceedings / Regulatory Services | 04/7/2010 | 1.00 | | | |
| 419 | 2010 | Unclassified | 9013769 | CCA Related Activities (BTL) | {Redacted} | | 10408 | Energy Proceedings / Regulatory Services | 04/20/2010 | 1.00 | | | |
| 420 | 2010 | Unclassified | 9013769 | CCA Related Activities (BTL) | {Redacted} | | 10408 | Energy Proceedings / Regulatory Services | 04/13/2010 | 1.00 | | | |
| 421 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/1/2010 | (5.50) | | | |
| 422 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/2/2010 | (8.00) | | | |
| 423 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/1/2010 | 5.50 | | | |
| 424 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/2/2010 | 8.00 | | | |
| 425 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/1/2010 | (3.00) | | | |
| 426 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/2/2010 | (1.00) | | | |
| 427 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/1/2010 | 3.00 | | | |
| 428 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/2/2010 | 1.00 | | | |
| 429 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 14710 | SMB ES&S / CEE Mgmt | 04/27/2010 | 0.25 | | | |
| 430 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 14710 | SMB ES&S / CEE Mgmt | 04/29/2010 | 1.25 | | | |
| 431 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 14710 | SMB ES&S / CEE Mgmt | 04/30/2010 | 1.25 | | | |
| 432 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/14/2010 | 0.75 | | | |
| 433 | 2010 | Unclassified | 8085219 | IV-BTL- CCA Corp and Inside Sales | {Redacted} | | 12866 | Fed/State/Ind SAM / Account Services | 04/29/2010 | 3.75 | | | |
| 434 | 2010 | Unclassified | 8085223 | IV: BTL - CCA - SS South | {Redacted} | | 11095 | Sales & Svc Area 5 / Account Services | 04/23/2010 | 0.25 | | | |
| 435 | 2010 | Unclassified | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | | |
| 436 | 2010 | Unclassified | 8086665 | CCA-BRC-Records | {Redacted} | | 11717 | Billing Ops(Records) / Customer Bill/Collect | 04/6/2010 | 3.00 | | | |
| 437 | 2010 | Unclassified | 8099500 | BTL Competitive Outreach | {Redacted} | | 10306 | Political Resources | 1/1/2010-3/31/2010 | 10.00 | | | |
| 438 | 2010 | Unclassified | 8099500 | BTL Competitive Outreach | {Redacted} | | 10306 | Political Resources | 04/30/2010 | 2.00 | | | |
| 439 | 2010 | Unclassified | 8099500 | BTL Competitive Outreach | {Redacted} | | 10306 | Political Resources | 04/30/2010 | 2.00 | | | |
| 440 | 2010 | Unclassified | or Related Expense (Unclassified) | | | | | | | | | 29.00 | |
| 441 | Total Labor and Labor Related Expense | | | | | | | | | 906.25 | | | |

[2] for April

Notes:

- [1] Certain orders are not specific to SF and/or Marin CCA, therefore not all expenses reported are related to SF and/or Marin CCA activities.
- [2] Prior quarter hours not captured in the Q1 report are reported herein.

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|--------------------------|------|---------------|---------|----------------------------|---------------------|----------------------|-------|--------------------------------------|------------|-------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| CCA San Francisco | | | | | | | | | | | | |
| 1 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | GARRETT | EZRA | 10311 | Corp Relations | 03/8/2010 | 2.00 | {Redacted} | [2] |
| 2 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | GARRETT | EZRA | 10311 | Corp Relations | 04/5/2010 | 2.00 | | |
| 3 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 10314 | Media Rel & Nuc Comm | 04/8/2010 | 0.25 | | |
| 4 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 10314 | Media Rel & Nuc Comm | 04/11/2010 | 1.00 | | |
| 5 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 10314 | Media Rel & Nuc Comm | 04/5/2010 | 0.75 | | |
| 6 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | | 10314 | Media Rel & Nuc Comm | 03/29/2010 | 1.00 | | [2] |
| 7 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/30/2010 | 2.00 | | [2] |
| 8 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/31/2010 | 2.00 | | [2] |
| 9 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | | 10314 | Media Rel & Nuc Comm | 03/29/2010 | 1.50 | | [2] |
| 10 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/31/2010 | 1.75 | | [2] |
| 11 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/19/2010 | 1.00 | | |
| 12 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/21/2010 | 0.25 | | |
| 13 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/22/2010 | 0.25 | | |
| 14 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/23/2010 | 0.75 | | [2] |
| 15 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/24/2010 | 1.00 | | [2] |
| 16 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/26/2010 | 0.25 | | [2] |
| 17 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/15/2010 | 0.75 | | [2] |
| 18 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/16/2010 | 0.25 | | [2] |
| 19 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/18/2010 | 0.25 | | [2] |
| 20 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 03/22/2010 | 0.50 | | [2] |
| 21 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/12/2010 | 1.00 | | |
| 22 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/15/2010 | 0.25 | | |
| 23 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/26/2010 | 2.00 | | |
| 24 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/27/2010 | 0.25 | | |
| 25 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | | | 10314 | Media Rel & Nuc Comm | 04/28/2010 | 1.25 | | |
| 26 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/1/2010 | 4.00 | | |
| 27 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/22/2010 | 2.00 | | [2] |
| 28 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/23/2010 | 2.00 | | [2] |
| 29 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/24/2010 | 2.00 | | [2] |
| 30 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/25/2010 | 2.00 | | [2] |
| 31 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/26/2010 | 2.00 | | [2] |
| 32 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/2/2010 | 1.00 | | |
| 33 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 03/29/2010 | 3.00 | | [2] |
| 34 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 12243 | SX LocalGovRel-Area1 | 04/1/2010 | 1.00 | | |
| 35 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 12243 | SX LocalGovRel-Area1 | 04/7/2010 | 1.00 | | |
| 36 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/20/2010 | 2.00 | | |
| 37 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/21/2010 | 2.00 | | |
| 38 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/22/2010 | 2.00 | | |
| 39 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/23/2010 | 2.00 | | |
| 40 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/5/2010 | 3.00 | | |
| 41 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/6/2010 | 3.00 | | |
| 42 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/7/2010 | 3.00 | | |
| 43 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/8/2010 | 3.00 | | |
| 44 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/9/2010 | 3.00 | | |
| 45 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | {Redacted} | {Redacted} | 12243 | SX LocalGovRel-Area1 | 04/30/2010 | 1.00 | | |
| 46 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/29/2010 | 3.00 | | |
| 47 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/30/2010 | 3.00 | | |
| 48 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/26/2010 | 3.00 | | |
| 49 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/27/2010 | 3.00 | | |
| 50 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | Gambelin | Papia | 12243 | SX LocalGovRel-Area1 | 04/28/2010 | 3.00 | | |
| 51 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/12/2010 | 1.00 | | |
| 52 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/14/2010 | 0.50 | | |
| 53 | 2010 | San Francisco | 3013498 | BTL - CCA Area 1 | KIYOTA | TRAVIS T | 14651 | Local Govt Relations | 04/21/2010 | 1.00 | | |
| 54 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/5/2010 | 1.00 | | |
| 55 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/6/2010 | 2.00 | | |
| 56 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/19/2010 | 1.00 | | |
| 57 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/22/2010 | 1.00 | | |
| 58 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/23/2010 | 2.00 | | |
| 59 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 1.00 | | |

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|------|------|---------------|---------|---------------------------------------|---------------------|----------------------|-------|---------------------------------------|------------|-------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| 60 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/27/2010 | 1.00 | | |
| 61 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/28/2010 | 1.00 | | |
| 62 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/05/2010 | 1.00 | | |
| 63 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/12/2010 | 1.00 | | |
| 64 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/19/2010 | 1.00 | | |
| 65 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | RUBIN | DAVID ELLIOT | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 1.00 | | |
| 66 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | {Redacted} | | 13727 | Service Analysis / Project Mgmt Svcs | 04/12/2010 | 3.50 | | |
| 67 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/14/2010 | 2.00 | | |
| 68 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/20/2010 | 1.00 | | |
| 69 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/21/2010 | 2.00 | | |
| 70 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/23/2010 | 3.00 | | |
| 71 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/26/2010 | 1.50 | | |
| 72 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/27/2010 | 3.00 | | |
| 73 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/28/2010 | 2.50 | | |
| 74 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/29/2010 | 1.00 | | |
| 75 | 2010 | San Francisco | 8082658 | SA - CCA-SF Below-The-Line | | | 13727 | Service Analysis / Project Mgmt Svcs | 04/30/2010 | 1.50 | | |
| 76 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/2/2010 | 0.50 | | |
| 77 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/5/2010 | 1.00 | | |
| 78 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/6/2010 | 0.50 | | |
| 79 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/8/2010 | 1.50 | | |
| 80 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/9/2010 | 0.50 | | |
| 81 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/12/2010 | 1.00 | | |
| 82 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/13/2010 | 0.25 | | |
| 83 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/15/2010 | 0.50 | | |
| 84 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/19/2010 | 1.00 | | |
| 85 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/21/2010 | 0.50 | | |
| 86 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/22/2010 | 0.50 | | |
| 87 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Garber, | Stephen | 10448 | Law Department | 04/28/2010 | 1.00 | | |
| 88 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/12/2010 | 0.50 | | |
| 89 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/27/2010 | 1.00 | | |
| 90 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Hartman, | Sanford | 10448 | Law Department | 04/30/2010 | 4.00 | | |
| 91 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/1/2010 | 1.50 | | |
| 92 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/2/2010 | 1.50 | | |
| 93 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/5/2010 | 1.50 | | |
| 94 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/6/2010 | 1.00 | | |
| 95 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/7/2010 | 1.00 | | |
| 96 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/8/2010 | 1.00 | | |
| 97 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/9/2010 | 1.00 | | |
| 98 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/12/2010 | 2.00 | | |
| 99 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/13/2010 | 1.00 | | |
| 100 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/14/2010 | 1.00 | | |
| 101 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/15/2010 | 1.00 | | |
| 102 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/16/2010 | 1.00 | | |
| 103 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/19/2010 | 2.00 | | |
| 104 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/23/2010 | 1.00 | | |
| 105 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/26/2010 | 2.00 | | |
| 106 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/27/2010 | 1.00 | | |
| 107 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/28/2010 | 2.00 | | |
| 108 | 2010 | San Francisco | 9013909 | CCA - Marketing - LglSvs - BTL - 4264 | Litteneker, | Randall | 10448 | Law Department | 04/29/2010 | 1.00 | | |
| 109 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/8/2010 | 0.25 | | |
| 110 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/21/2010 | 0.25 | | |
| 111 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 112 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 113 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/6/2010 | 2.00 | | |
| 114 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/13/2010 | 0.50 | | |
| 115 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 116 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/19/2010 | 3.00 | | |
| 117 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 118 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/26/2010 | 1.00 | | |
| 119 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |

SAN FRANCISCO AND MARIN BELOW THE LINE CCA LABOR AND LABOR RELATED EXPENSES[1]
FOR THE PERIOD: APRIL 2010

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) |
|------|------|---------------|---------|------------------------------------|---------------------|----------------------|-------|---------------------------------------|------------|-------|----------------|-----------------|
| Line | Year | CCA Area | Order | Order Description | Personnel Last Name | Personnel First Name | PCC | Partner CC Desc | Doc. Date | Hours | Activity Price | Total (k) x (l) |
| 120 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/8/2010 | 0.50 | | |
| 121 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/15/2010 | 0.25 | | |
| 122 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/20/2010 | 0.25 | | |
| 123 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/21/2010 | 0.25 | | |
| 124 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 125 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/29/2010 | 0.25 | | |
| 126 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/27/2010 | 0.50 | | |
| 127 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | {Redacted} | | 11764 | Sales & Svc Area 1 / Account Services | 04/16/2010 | 0.50 | | |
| 128 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/30/2010 | 4.00 | | |
| 129 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/7/2010 | 0.50 | | |
| 130 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/15/2010 | 1.00 | | |
| 131 | 2010 | San Francisco | 8085228 | IV: BTL- Serv and Sales - SS North | | | 11764 | Sales & Svc Area 1 / Account Services | 04/16/2010 | 0.50 | | |

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA MATERIALS AND CONTRACT EXPENSES [1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (l) |
|--------------------------|---|---------------|---------|------------------------------|--------------|-----------------------------|---------|-------------------------------|------------|------------|
| Line | Year | CCA Area | Order | Order Description | Cost Element | Cost Element Description | Vendor | Vendor Description | Doc. Date | Total (\$) |
| CCA San Francisco | | | | | | | | | | |
| 1 | 2010 | San Francisco | 3010357 | SF Competitive Efforts | 5001220 | Consult Svcs - Fin | 1025358 | NIELSEN,MERKSAMER,PARRINELLO, | 04/15/2010 | {Redacted} |
| 2 | Subtotal Material and Contract Expense (San Francisco) | | | | | | | | | |
| CCA Marin | | | | | | | | | | |
| 3 | 2010 | Marin | 3010417 | BTL -Marin-CC-10306 | 5001220 | Consult Svcs - Fin | 1025358 | NIELSEN,MERKSAMER,PARRINELLO | 04/16/2010 | {Redacted} |
| 4 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | 5091140 | Reimbursed Mileage E | n/a | Employee Related Expense | 04/13/2010 | {Redacted} |
| 5 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | 5091140 | Reimbursed Mileage E | n/a | Employee Related Expense | 04/26/2010 | {Redacted} |
| 6 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/23/2010 | {Redacted} |
| 7 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/23/2010 | {Redacted} |
| 8 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/23/2010 | {Redacted} |
| 9 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/2/2010 | {Redacted} |
| 10 | 2010 | Marin | 8100456 | CCA - Below the Line | 5490000 | Contracts | 1073702 | STUDIO 19 | 04/2/2010 | {Redacted} |
| 11 | 2010 | Marin | 8100456 | CCA - Below the Line | 6603264 | T Check Request | n/a | | 04/30/2010 | {Redacted} |
| 12 | 2010 | Marin | 8100456 | CCA - Below the Line | 6603264 | T Check Request | n/a | | 04/30/2010 | {Redacted} |
| 13 | 2010 | Marin | 8100456 | CCA - Below the Line | 6603264 | T Check Request | n/a | | 04/30/2010 | {Redacted} |
| 14 | Subtotal Material and Contract Expense (Marin) | | | | | | | | | |
| CCA Unclassified | | | | | | | | | | |
| 15 | 2010 | Unclassified | 8085228 | IV: BTL- Serv and Sales - SS | 5091140 | Reimbursed Mileage Expense | n/a | Employee Expenses | 04/5/2010 | {Redacted} |
| 16 | Subtotal Material and Contract Expense (Unclassified) | | | | | | | | | |
| 17 | Total Material and Contract Expense | | | | | | | | | |

Notes:

[1] Certain orders are not specific to SF and/or Marin CCA, therefore not all expenses reported are related to SF and/or Marin CCA activities.

**SAN FRANCISCO AND MARIN BELOW THE LINE CCA MATERIALS AND CONTRACT EXPENSES [1]
FOR THE PERIOD: APRIL 2010**

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (l) |
|--------------------------|---|---------------|---------|------------------------------|--------------|-----------------------------|---------|-------------------------------|------------|------------|
| Line | Year | CCA Area | Order | Order Description | Cost Element | Cost Element Description | Vendor | Vendor Description | Doc. Date | Total (\$) |
| CCA San Francisco | | | | | | | | | | |
| 1 | 2010 | San Francisco | 3010357 | SF Competitive Efforts | 5001220 | Consult Svcs - Fin | 1025358 | NIELSEN,MERKSAMER,PARRINELLO, | 04/15/2010 | {Redacted} |
| 2 | Subtotal Material and Contract Expense (San Francisco) | | | | | | | | | |
| CCA Marin | | | | | | | | | | |
| 3 | 2010 | Marin | 3010417 | BTL -Marin-CC-10306 | 5001220 | Consult Svcs - Fin | 1025358 | NIELSEN,MERKSAMER,PARRINELLO | 04/16/2010 | {Redacted} |
| 4 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | 5091140 | Reimbursed Mileage E | n/a | Employee Related Expense | 04/13/2010 | {Redacted} |
| 5 | 2010 | Marin | 3010418 | BTL -Marin-CC-12248 | 5091140 | Reimbursed Mileage E | n/a | Employee Related Expense | 04/26/2010 | {Redacted} |
| 6 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/23/2010 | {Redacted} |
| 7 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/23/2010 | {Redacted} |
| 8 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/23/2010 | {Redacted} |
| 9 | 2010 | Marin | 8100456 | CCA - Below the Line | 5001250 | Consulting Services - Other | 1082798 | FRISSON INC | 04/2/2010 | {Redacted} |
| 10 | 2010 | Marin | 8100456 | CCA - Below the Line | 5490000 | Contracts | 1073702 | STUDIO 19 | 04/2/2010 | {Redacted} |
| 11 | 2010 | Marin | 8100456 | CCA - Below the Line | 6603264 | T Check Request | n/a | | 04/30/2010 | {Redacted} |
| 12 | 2010 | Marin | 8100456 | CCA - Below the Line | 6603264 | T Check Request | n/a | | 04/30/2010 | {Redacted} |
| 13 | 2010 | Marin | 8100456 | CCA - Below the Line | 6603264 | T Check Request | n/a | | 04/30/2010 | {Redacted} |
| 14 | Subtotal Material and Contract Expense (Marin) | | | | | | | | | |
| CCA Unclassified | | | | | | | | | | |
| 15 | 2010 | Unclassified | 8085228 | IV: BTL- Serv and Sales - SS | 5091140 | Reimbursed Mileage Expense | n/a | Employee Expenses | 04/5/2010 | {Redacted} |
| 16 | Subtotal Material and Contract Expense (Unclassified) | | | | | | | | | |
| 17 | Total Material and Contract Expense | | | | | | | | | |

{Redacted}

Notes:

[1] Certain orders are not specific to SF and/or Marin CCA, therefore not all expenses reported are related to SF and/or Marin CCA activities.