# **EXHIBIT B**

Date	Attorney	Description	Time	Rate	Amount
	-	Receive and review correspondence re: low income oversight			
1/20/2009	Melissa Kasnitz	board meeting agenda	0.10	\$420.00	\$42.00
1/21/2009	Melissa Kasnitz	Receive and review low income monthly reports from utilities	0.10	\$420.00	\$42.00
1/26/2009	Melissa Kasnitz	Receive and review CBO Protest to Advice letter	0.10	\$420.00	\$42.00
		Receive and review correspondence re: ban of certain SCE LIEE			
2/2/2009	Melissa Kasnitz	cooling measures	0.10	\$420.00	\$42.00
		Receive and review email re: Utilities Joint Annual Low Income			
2/2/2009	Melissa Kasnitz	Charts	0.10	\$420.00	\$42.00
		Receive and review emails and attachments re: Joint Utilities			
2/12/2009	Melissa Kasnitz	upcoming meeting re: LIEE	0.10	\$420.00	\$42.00
2/17/2009	Paralegal	Review and index documents	0.20	\$110.00	\$22.00
		Receive and review email and attachment re: SCE advice letter			
2/24/2009	Melissa Kasnitz	re: energy assistance fund	0.10	\$420.00	\$42.00
		Receive and review notice and correspondence re all party			
2/27/2009	Melissa Kasnitz	meeting re: impact of ARRA	0.10	\$420.00	\$42.00
		Conference with M. Kimber Smith and L. Roberts (paralegal) re all			
3/3/2009	Melissa Kasnitz	party meeting on stimulus	0.30	\$420.00	\$126.00
3/4/2009	Melissa Kasnitz	Receive and review utilities NOA's re: amended application	0.10	\$420.00	\$42.00
		Prepare for all party meeting to discuss implementation of ARRA in			
3/13/2009	Paralegal	CA: read through all party meeting notice, Joint IOU's statement	1.00	\$110.00	\$110.00
		Receive and review email and attached agenda re: all party			
	Melissa Kasnitz	meeting	0.10		
3/16/2009	Paralegal	Attend workshop on use of ARRA funds	2.50	\$110.00	\$275.00
		Discuss all party hearing w/ L. Roberts and M. Kasnitz and			
3/17/2009	Mary-Lee Kimber Smith	strategize about DisabRA's role	0.30	\$215.00	\$64.50
		Receive and review Draft Resolution of the Energy Division			
3/17/2009	Melissa Kasnitz	adopting IOU's plans re: LIEE/CARE	0.10	\$420.00	\$42.00
3/17/2009	Melissa Kasnitz	Update from L. Roberts re workshop and anticipated next steps	0.30	\$420.00	\$126.00
		Meet with M. Kimber and M. Kasnitz to discuss all party meeting			
3/17/2009	Paralegal	and next steps	0.30	\$110.00	\$33.00
		Receive and review emails and attachments re: Joint Utilities			
3/20/2009	Melissa Kasnitz	Public Meeting re: LIEE	0.10	\$420.00	\$42.00
		Receive and review email and attachments re: 2nd Draft of LIEE			
3/26/2009	Melissa Kasnitz	Program Policy and Procedures Manual	0.10	\$420.00	\$42.00

		2009 Merits Report			
3/30/2009	Paralegal	Review and index documents	0.20	\$110.00	\$22.00
		Receive and review correspondence and attachments re: other			
		party comments on ALJ ruling concerning clarification of			
4/1/2009	Melissa Kasnitz	D.0811030	0.10	\$420.00	\$42.00
		Receive and review email re: Utilities Low Income Annual Progress			
5/1/2009	Melissa Kasnitz	Reports	0.10	\$420.00	\$42.00
5/4/2009	Paralegal	Review and index documents	0.20	\$110.00	\$22.00
		Receive and review ALJ ruling seeking comment on Energy			
6/2/2009	Melissa Kasnitz	Divisions' Draft Whole Neighborhood Approach White Paper	0.10	\$420.00	\$42.00
		Receive and review ruling seeking comment on Policy and			
6/2/2009	Melissa Kasnitz	Procedure Manual; conference with M. Kimber re same	0.30	\$420.00	\$126.00
		Conference with J. Castro re issues re white paper and draft P&P			
6/2/2009	Melissa Kasnitz	manual in preparation for comments re: same on certain sections	0.40	\$420.00	\$168.00
		Email exchange with M Kasnitz re: request for Comments on Draft			
6/2/2009	Paralegal	Manual; calendar dates re same	0.10	\$110.00	\$11.00
		Meeting w/ M. Kasnitz re ruling seeking comments on policy and			
6/2/2009	Summer Assoc.	procedural manual and preparation of comments re: same	0.40	\$120.00	\$48.00
		Brief review of prior decision, white paper and draft manual re			
6/3/2009	Melissa Kasnitz	preparation for meeting on potential comments	1.20	\$420.00	\$504.00
		Review PUC decision, prior comments, and White Paper to prep			
6/3/2009	Summer Assoc.	for meeting with M. Kimber re DisabRA comments to White Paper	1.20	\$120.00	\$144.00
		Discuss PUC white paper and manual with J. Castro (Summer			
6/4/2009	Mary-Lee Kimber Smith	Associate) re: potential comments	0.30	\$215.00	\$64.50
6/4/2009	Summer Assoc.	Draft outline of potential DisabRA comments to White Paper	1.30	\$120.00	\$156.00
		Meeting w/ M. Kimber Smith re assignment to draft outline of			
		section of comments for White Paper and Draft Policy and			
6/4/2009	Summer Assoc.	Procedures Manual	0.60	\$120.00	\$72.00
		Review statewide LIEEP policy and procedures manual to			
6/4/2009	Summer Assoc.	determine potential comments and general plan of action	1.30	\$120.00	\$156.00
		Conference w/ summer associate & M Kasnitz re: issues to be			
6/5/2009	Mary-Lee Kimber Smith	addressed in comments to white paper and draft manual	0.40	\$215.00	\$86.00
	***************************************	Conference with J. Castro and M. Kimber re issues to be			
6/5/2009	Melissa Kasnitz	addressed re white paper and draft manual	0.40	\$420.00	\$168.00
6/5/2009	Melissa Kasnitz	Review initial outline of issues re white papers; notes re same	0.70	\$420.00	\$294.0

6/5/2009 Summer Assoc. White Paper		-	2009 Merits Report			
Conference w/ M Kimber and M Kasnitz re: issues to be addressed in comments to white paper and draft manual 0.40 \$120.00 \$48.00 Draft outline of potential comments in response to Draft Policy & Procedures Manual 0.90 \$120.00 \$108.00 \$108.00 \$108/2009 Summer Assoc. Procedures Manual 0.90 \$120.00 \$120.00 \$108.00 \$108/2009 Melissa Kasnitz for Comments; email exchange re same 0.30 \$420.00 \$126.00 \$126.00 \$120.00 \$1			Revise and edit outline of potential comments in response to Draft			
6/5/2009 Summer Assoc. in comments to white paper and draft manual 0.40 \$120.00 \$48.00 Draft outline of potential comments in response to Draft Policy & 0.90 \$120.00 \$108.00	6/5/2009	Summer Assoc.		1.00	\$120.00	\$120.00
Draft outline of potential comments in response to Draft Policy & Procedures Manual Procedures Manual Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper and outline of Conference with J. Castro re key points re white paper comments and outline; email exchange re same on J. 30 \$420.00 \$36.00 \$36.00 \$36.00 \$36.00 \$36.00 \$36.00 \$32.00 \$36.00 \$36.00 \$32.00			Conference w/ M Kimber and M Kasnitz re: issues to be addressed			
Procedures Manual   0.90 \$120.00 \$108.00	6/5/2009	Summer Assoc.		0.40	\$120.00	\$48.00
Conference with J. Castro re key points re white paper and outline for comments is email exchange re same  Meeting w/ M. Kasnitz re draft of potential White Paper comments and outline; email exchange re same  O.30 \$120.00 \$36.						
6/8/2009   Melissa Kasnitz   for comments; email exchange re same   0.30   \$420.00   \$126.00	6/5/2009	Summer Assoc.	Procedures Manual	0.90	\$120.00	\$108.00
Meeting w/ M. Kasnitz re draft of potential White Paper comments and outline; email exchange re same  Compare first and second drafts of White Paper to discover any changes relevant to potential comments  Revise and edit outline of potential comments re policy and procedures manual  Revise and edit outline of potential comments re policy and procedures manual  Revise and edit outline of White Paper comments on the proper comment is themes in preparation for formal comment draft; send email re: same to M.  Kasnitz  Receive and review email resetting schedule for filings; send email re: same to M.  Receive and review email resetting schedule for filings; send email re: same to paralegal  Receive and review notes from Sempra and Edison CARE/LIEE public meetings  Receive and review notes from Sempra and Edison CARE/LIEE public meetings  Review and edit comments re draft policy manual  Review and edit comments re draft policy and procedures  Meeting w/ M. Kasnitz re edits to sections of draft of policies and procedures omments in response to draft policy and procedures  Review comments in response to draft policy and procedures  Revies comments re draft P & P manual; conference with J.  Castro (summer assoc.) re same  4.20 \$420.00 \$1,764.00  Receive comments re revisions to sections of comments to draft  Receive and review on the paper comments to draft  Receive and review on the paper comment to draft			Conference with J. Castro re key points re white paper and outline			
An outline; email exchange re same	6/8/2009	Melissa Kasnitz	for comments; email exchange re same	0.30	\$420.00	\$126.00
Compare first and second drafts of White Paper to discover any changes relevant to potential comments			Meeting w/ M. Kasnitz re draft of potential White Paper comments			
Changes relevant to potential comments	6/8/2009	Summer Assoc.	and outline; email exchange re same	0.30	\$120.00	\$36.00
Revise and edit outline of potential comments re policy and procedures manual  6/8/2009 Summer Assoc.  Revise and edit outline of potential comments re policy and procedures manual  Revise revised outline of White Paper comments  Revise and revise White Paper comment list themes in preparation for formal comment draft; send email re: same to M.  Kasnitz  Receive and review email resetting schedule for filings; send email re: same to paralegal  Receive email from M. Kasnitz re: schedule and update calendar  Receive and review notes from Sempra and Edison CARE/LIEE public meetings  Review and edit comments re draft P&P manual by J. Castro  Review and edit comments re draft P&P manual by J. Castro  Review and edit comments re draft policy and procedures  Meeting w/ M. Kasnitz re edits to sections of draft of policies and procedures and procedures comments in response to draft policy and procedures  Melissa Kasnitz  Castro (summer assoc.) re same  A.20 \$420.00 \$1,764.00  Review and edit comments re draft P&P manual; conference with J.  Castro (summer assoc.) re same  A.20 \$420.00 \$1,764.00  Cite check comments, prepare exhibits, finalize, file and serve same  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Review and edit comments re draft P&P manual; conference with J.  Castro (summer assoc.) re same  A.20 \$420.00 \$1,764.00  Cite check comments, prepare exhibits, finalize, file and serve same  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft			Compare first and second drafts of White Paper to discover any			
6/8/2009   Summer Assoc.   Procedures manual   Review revised outline of White Paper comments   0.10   \$420.00   \$	6/8/2009	Summer Assoc.		0.40	\$120.00	\$48.00
Review revised outline of White Paper comments   0.10 \$420.00 \$42.00 \$			Revise and edit outline of potential comments re policy and			
Reorganize and revise White Paper comment list themes in preparation for formal comment draft; send email re: same to M. Kasnitz  Receive and review email resetting schedule for filings; send email re: same to M. Kasnitz re: same to paralegal  6/12/2009 Melissa Kasnitz  Receive email from M. Kasnitz re: schedule and update calendar  Receive and review notes from Sempra and Edison CARE/LIEE public meetings  6/16/2009 Melissa Kasnitz  Draft comments re draft policy manual  Review and edit comments re draft P&P manual by J. Castro (summer assoc.); conference with same re same  6/22/2009 Summer Assoc.  Meeting w/ M. Kasnitz re edits to sections of draft of policies and procedures comments in response to draft policy and procedures  Meviese comments re draft P & P manual; conference with J. Castro (summer assoc.) re same  4.20 \$420.00 \$1,764.00  \$110.00 \$228.00  \$420.00 \$42.00  \$420.00 \$42.00  \$420.00 \$42.00  \$756.00  Revise comments re draft P&P manual by J. Castro (summer draft) response to draft policies and procedures manual  Finalize comments in response to draft policy and procedures manual  Finalize comments re draft P & P manual; conference with J. Castro (summer assoc.) re same  2.20 \$110.00 \$242.00  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft	6/8/2009	Summer Assoc.	procedures manual	0.50	\$120.00	\$60.00
preparation for formal comment draft; send email re: same to M. Kasnitz  Receive and review email resetting schedule for filings; send email re: same to paralegal  Receive email from M. Kasnitz re: schedule and update calendar Receive and review notes from Sempra and Edison CARE/LIEE public meetings  Reveive and review notes from Sempra and Edison CARE/LIEE public meetings  Reveive and review notes from Sempra and Edison CARE/LIEE public meetings  Reveive and review notes from Sempra and Edison CARE/LIEE public meetings  Review and edit comments re draft policy manual  Review and edit comments re draft P&P manual by J. Castro (summer assoc.); conference with same re same  Revise comments Revise comments in response to draft policy and procedures manual  Revise comments re draft P&P manual; conference with J. Castro (summer assoc.) re same  Cite check comments, prepare exhibits, finalize, file and serve same  Revising W/M. Kasnitz re revisions to sections of comments to draft  Meeting W/M. Kasnitz re revisions to sections of comments to draft  Meeting W/M. Kasnitz re revisions to sections of comments to draft  Meeting W/M. Kasnitz re revisions to sections of comments to draft	6/10/2009	Melissa Kasnitz	Review revised outline of White Paper comments	0.10	\$420.00	\$42.00
6/10/2009 Summer Assoc. Kasnitz  Receive and review email resetting schedule for filings; send email re: same to paralegal  Receive email from M. Kasnitz re: schedule and update calendar  Receive and review notes from Sempra and Edison CARE/LIEE  public meetings  Review and review notes from Sempra and Edison CARE/LIEE  public meetings  Review and edit comments re draft P&P manual by J. Castro  (summer assoc.); conference with same re same  Revise comments in response to draft policy and procedures  manual  Revise comments re draft P&P manual; conference with J.  Castro (summer Assoc.)  Revise comments re draft P&P manual; conference with J.  Castro (summer Assoc.)  Revise comments re draft P&P manual; conference with J.  Castro (summer assoc.) re same  6/23/2009 Melissa Kasnitz  Cite check comments, prepare exhibits, finalize, file and serve  same  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft			Reorganize and revise White Paper comment list themes in			
Receive and review email resetting schedule for filings; send email re: same to paralegal  Receive email from M. Kasnitz re: schedule and update calendar Receive and review notes from Sempra and Edison CARE/LIEE public meetings  6/16/2009 Melissa Kasnitz  Draft comments re draft policy manual Review and edit comments re draft P&P manual by J. Castro (summer assoc.); conference with same re same Review and edit comments Review and edit to sections of draft of policies and procedures comments in response to draft policy and procedures manual  Review comments re draft P & P manual; conference with J. Castro (summer assoc.) re same  Review and edit comments re draft policy and procedures manual  Review and edit comments re draft of policies and procedures comments in response to draft of policies and procedures manual  Review comments re draft P & P manual; conference with J. Castro (summer assoc.) re same  Cite check comments, prepare exhibits, finalize, file and serve same  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft  Meeting w/ M. Kasnitz re revisions to sections of comments to draft			preparation for formal comment draft; send email re: same to M.			
6/12/2009 Melissa Kasnitz re: same to paralegal Receive email from M. Kasnitz re: schedule and update calendar Receive and review notes from Sempra and Edison CARE/LIEE public meetings 6/20/2009 Melissa Kasnitz Draft comments re draft policy manual Review and edit comments re draft P&P manual by J. Castro (summer assoc.); conference with same re same Revise comments Revise comments Revise comments Revise comments in response to draft policy and procedures manual Revise comments re draft P & P manual; conference with J. Castro (summer assoc.) re same Cite check comments, prepare exhibits, finalize, file and serve same Revise of comments to draft Meeting w/ M. Kasnitz re revisions to sections of comments to draft Meeting w/ M. Kasnitz re revisions to sections of comments to draft Meeting w/ M. Kasnitz re revisions to sections of comments to draft Meeting w/ M. Kasnitz re revisions to sections of comments to draft Meeting w/ M. Kasnitz re revisions to sections of comments to draft	6/10/2009	Summer Assoc.	Kasnitz	1.90	\$120.00	\$228.00
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Receive and review notes from Sempra and Edison CARE/LIEE public meetings  6/20/2009 Melissa Kasnitz  Draft comments re draft policy manual  Review and edit comments re draft P&P manual by J. Castro (summer assoc.); conference with same re same  6/22/2009 Summer Assoc.  Meeting w/ M. Kasnitz re edits to sections of draft of policies and procedures comments in response to draft policy and procedures manual  6/22/2009 Summer Assoc.  Review and edit comments re draft P&P manual by J. Castro (summer assoc.); conference with same re same  1.80 \$420.00 \$756.00  Meeting w/ M. Kasnitz re edits to sections of draft of policies and procedures comments in response to draft policy and procedures manual  Review comments in response to draft policy and procedures manual  4.30 \$120.00 \$516.00  Finalize comments re draft P & P manual; conference with J. Castro (summer assoc.) re same  4.20 \$420.00 \$1,764.00  Cite check comments, prepare exhibits, finalize, file and serve same  2.20 \$110.00 \$242.00  Meeting w/ M. Kasnitz re revisions to sections of comments to draft	6/12/2009	Melissa Kasnitz	re: same to paralegal	0.10	\$420.00	\$42.00
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6/20/2009 Melissa Kasnitz  Draft comments re draft policy manual  Review and edit comments re draft P&P manual by J. Castro (summer assoc.); conference with same re same  Meeting w/ M. Kasnitz re edits to sections of draft of policies and procedures comments in response to draft policy and procedures  Revise comments in response to draft policy and procedures manual  Finalize comments re draft P & P manual; conference with J.  Castro (summer assoc.) re same  Cite check comments, prepare exhibits, finalize, file and serve same  Meeting w/ M. Kasnitz re revisions to sections of comments to draft			Receive and review notes from Sempra and Edison CARE/LIEE			-
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6/22/2009 Summer Assoc. procedures comments 0.10 \$120.00 \$120.	***		Meeting w/ M. Kasnitz re edits to sections of draft of policies and			
6/22/2009 Summer Assoc.         manual         4.30         \$120.00         \$516.00           Finalize comments re draft P & P manual; conference with J.           6/23/2009 Melissa Kasnitz         Castro (summer assoc.) re same         4.20         \$420.00         \$1,764.00           Cite check comments, prepare exhibits, finalize, file and serve same         2.20         \$110.00         \$242.00           Meeting w/ M. Kasnitz re revisions to sections of comments to draft         4.30         \$10.00         \$242.00	6/22/2009	Summer Assoc.		0.10	\$120.00	\$12.00
6/22/2009 Summer Assoc. manual 4.30 \$120.00 \$516.00  Finalize comments re draft P & P manual; conference with J.  6/23/2009 Melissa Kasnitz Castro (summer assoc.) re same 4.20 \$420.00 \$1,764.00  Cite check comments, prepare exhibits, finalize, file and serve same 2.20 \$110.00 \$242.00  Meeting w/ M. Kasnitz re revisions to sections of comments to draft			Revise comments in response to draft policy and procedures			
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6/23/2009 Paralegal         same         2.20         \$110.00         \$242.00           Meeting w/ M. Kasnitz re revisions to sections of comments to draft						,
Meeting w/ M. Kasnitz re revisions to sections of comments to draft	6/23/2009	Paralegal		2.20	\$110.00	\$242.00
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	6/23/2009	Summer Assoc.		0.20	\$120.00	\$24.00

	r	2009 Ments Report			
		Make further revisions to sections of comments to Draft P&P			
	Summer Assoc.	Manual	2.10	\$120.00	\$252.00
6/24/2009	Melissa Kasnitz	Review CBO comments on policy manual	0.20	\$420.00	\$84.00
		Receive and review emails re: 1 day extension to file reply			
6/29/2009	Melissa Kasnitz	comments	0.10	\$420.00	\$42.00
		Review IOU response to data requests; conference with J. Castro			
6/30/2009	Melissa Kasnitz	re comments on WNA	0.80	\$420.00	\$336.00
6/30/2009	Melissa Kasnitz	Receive and review IOU response to P & P Manual comments	0.50	\$420.00	\$210.00
		Review responses to data request re WNA; review reply			
6/30/2009	Summer Assoc.	comments of IOUs to comments	0.60	\$120.00	\$72.00
6/30/2009	Summer Assoc.	Meeting w/ M. Kasnitz re comments in response WNA	0.20	\$120.00	\$24.00
		Gather and review opening comments re WNA in preparation for			
7/6/2009	Summer Assoc.	drafting reply comments	0.20	\$120.00	\$24.00
		Review comments of parties and draft memo re potential reply			
7/7/2009	Summer Assoc.	comments to respond to WNA for M. Kasnitz	1.60	\$120.00	\$192.00
		Receive and review comments and reply comments re whole			
		neighboring approach; agenda for workshop re same; notes re			
7/13/2009	Melissa Kasnitz	strategy for same	1.00	\$420.00	\$420.00
7/21/2009	Melissa Kasnitz	Review WNA comments	0.40	\$420.00	\$168.00
**		Receive and review notice of Joint Utility Low Income public			
7/24/2009	Melissa Kasnitz	meeting	0.10	\$420.00	\$42.00
9/15/2009	Melissa Kasnitz	Receive and review email re: proposed decision	0.10	\$420.00	\$42.00
		Meeting with M. Kasnitz re reviewing PD and scope/schedule of			
9/22/2009	Karla Gilbride	proceeding	0.20	\$160.00	\$32.00
		P		*************	
9/22/2009	Melissa Kasnitz	Send email to paralegal re: calendaring PD comment deadlines	0.10	\$420.00	\$42.00
0,22,2000		Conference with K. Gilbride re status; evolution of PD for potential		<b>V</b> 120100	<b>V.2.0</b>
9/22/2009	Melissa Kasnitz	comments and anticipated next steps	0.20	\$420.00	\$84.00
0, <u>22</u> , <u>2</u> 000	THOSE CONTRACT	Email from M. Kasnitz re: calendaring PD comment deadlines.	0.20	<b>V</b> 120.00	ΨΟ 1.0 (
9/22/2009	Paralenal	Calculate dates and calendar same.	0.10	\$110.00	\$11.00
	Karla Gilbride	Review proposed decision	0.40	\$160.00	\$64.00
	Karla Gilbride	Finish review proposed decision	0.30	\$160.00	\$48.00
5/24/2009	rana Onbride	E-mail M. Kasnitz re summary of proposed decision and	0.50	ψ100.00	Ψ-0.00
9/25/2009	Karla Gilbride	conference re: same	0.20	\$160.00	\$32.00
5/25/2009	Italia Ciblide	Receive and review update re PD from K. Gilbride, conference re	0.20	ψ100.00	Ψ32.00
0/25/2000	Melissa Kasnitz	strategy for same	0.20	\$420.00	\$84.00
312312009	IVICIISSA NASIIIIZ	Strategy for Same	0.20	φ4∠0.00	φ04.00

	2000 Wents Report			
	Review proposed decision in Energy Efficiency proceeding; draft e			
9/30/2009 Karla Gilbride	mail summary for M. Kasnitz	1.60	\$160.00	\$256.00
	Receive and review email summary from K Gilbride re: proposed			
9/30/2009 Melissa Kasnitz	decision in Energy Efficiency proceeding	0.10	\$420.00	\$42.00
	Conference w/ M Kasnitz re brief comments on targeted and			
10/1/2009 Karla Gilbride	accessible ME&O	0.20	\$160.00	\$32.00
	Conference with K. Gilbride re brief comments on targeted and			
10/1/2009 Melissa Kasnitz	accessible ME&O	0.20	\$420.00	\$84.00
	Email exchange w/ paralegal re: language in Low Income Apps			
	decision re: customer identification in preparation for call w/ G.			
10/5/2009 Melissa Kasnitz	Lawless at Sempra	0.10	\$420.00	\$42.00
	Email exchange scheduling call with SDG&E re outreach to people			
10/5/2009 Melissa Kasnitz	with disabilities	0.20	\$420.00	\$84.00
	Review language from Final Decision per instructions from M.			
10/5/2009 Paralegal	Kasnitz; notes re: same	0.20	\$110.00	\$22.00
	Email exchange w/ Melissa re: language in Low Income Apps			
	decision re: customer identification in preparation for call w/ G.			
10/5/2009 Paralegal	Lawless at Sempra	0.10	\$110.00	\$11.00
	Conference w/ M Kasnitz re outreach and scope of questions on			
10/6/2009 Karla Gilbride	disability identification	0.20	\$160.00	\$32.00
	Email to M Kasnitz re: issues addressed in comments and			
10/6/2009 Karla Giibride	potential comments DisabRA could make in reply	0.10	\$160.00	\$16.00
	Review email from K Gilbride re: issues addressed in comments			
10/6/2009 Melissa Kasnitz	and potential comments DisabRA could make in reply	0.10	\$420.00	\$42.00
	Conference with K. Gilbride re outreach and scope of questions on			
10/6/2009 Melissa Kasnitz	disability identification	0.20	\$420.00	\$84.00
10/6/2009 Melissa Kasnitz	Teleconference with G. Lawless (Sempra) re outreach to pwd	0.30	\$420.00	\$126.00
	Prepare e-mail to disability orgs re self-disclosure/confidentiality of			
10/20/2009 Karla Giibride	disability info	0.50	\$160.00	\$80.00
	Review draft research plan for LIEE Impact Evaluation; instructions			
40/00/0000	to K. Anderson re more detailed review and preparation of list of			0.000
10/22/2009 Melissa Kasnitz	items that may impact disability community	0.30	\$420.00	\$126.00
	Description for the state of th			
40/00/0000	Receive instructions from M Kasnitz re: detailed review and		2440.00	***
10/22/2009 Paralegal	preparation of list of items that may impact disability community	0.10	\$110.00	\$11.00

		2009 Merits Report			
11/4/2009	Karla Gilbride	Conference w/ M Kasnitz re: workshop and strategy re: same	0.20	\$160.00	\$32.00
11/4/2009	Melissa Kasnitz	Conference with K. Gilbride re workshop and strategy re same	0.20	\$420.00	\$84.0
		Review notes re workshop report; email exchange with K.			
		Anderson re same; instructions re preparation of informal			
11/4/2009	Melissa Kasnitz	comments	0.50	\$420.00	\$210.0
11/4/2009	Paralegal	Email exchange w/ M Kasnitz re: workshop report	0.10	\$110.00	\$11.0
		Review workshop agenda; conference with K. Anderson re same			
11/5/2009	Melissa Kasnitz	and issues to review	0.30	\$420.00	\$126.0
		Conference w/ M Kasnitz re workshop agenda and issues to			
11/5/2009	Paralegal	review	0.10	\$110.00	\$11.0
		Review public meeting agenda and power point re study plan;			
11/19/2009	Melissa Kasnitz	conference with B. Saccoccia re same	0.20	\$420.00	\$84.0
		Review and edit comments on draft study plan; conference with			
11/19/2009	Melissa Kasnitz	and instructions to B. Saccoccia (paralegal) re same	0.80	\$420.00	\$336.0
	<u> </u>	Conference w/ M Kasnitz re: draft study plan and assignment re:			
11/19/2009	Paralegal	same	0.40	\$110.00	\$44.0
		Prepare comments on draft study plan; conference with M. Kasnitz		····	
11/19/2009	Paralegal	re same	0.60	\$110.00	\$66.0
		Follow up teleconference with CPUC staff (T. Francisco) re		···	
12/4/2009	Melissa Kasnitz	workshop and comments	0.40	\$420.00	\$168.0
12/15/2009	Melissa Kasnitz	Receive and review notes from work plan meeting	0.20	\$420.00	\$84.0
12/15/2009	Melissa Kasnitz	Receive and review email from Paralegal re: workshop	0.10	\$420.00	\$42.0
		Review notes from High Usage Needs Assessment Workshop	T I		
		and identify issues for M. Kasnitz; send email to M Kasnitz re:			
12/15/2009	Paralegal	same	0.10	\$110.00	\$11.0
		Receive and review ALJ ruling seeking comment on revised			
12/16/2009	Melissa Kasnitz	manual	0.20	\$420.00	\$84.0
		Meeting w/M. Kasnitz and K. Anderson re upcoming comments in		<del>-</del>	7
12/22/2009	Karla Gilbride	low-income apps proceeding	0.10	\$160.00	\$16.0
		Conference with K. Gilbride and K. Anderson re schedule for		<b>4</b> 100100	<b>4</b> 1 0 1 0
12/22/2009	Melissa Kasnitz	comments	0.10	\$420.00	\$42.0
		Meet with K. Gilbride and M. Kasnitz re: upcoming deadlines and	- 0.10	Ţ 120.00	Ψ12.0
12/22/2009	Paralegal	tasks	0.10	\$110.00	\$11.0
. = . = = . = .		TOTAL:	55.00		\$13,308.0

Date	Attorney	Description	Time	Rate	Amount
		Receive and review paralegal findings re: testing of	200720		
1/5/2010	Karla Gilbride	Utilities' TTY numbers, give assignment re: next steps	0.10	\$200.00	\$20.00
		Discuss comments on manual and issues to address w/			
1/4/2010	Mary-Lee Kimber Smith	M. Kasnitz	0.40	\$280.00	\$112.00
		Instruct B. Saccoccia (paralegal) re reviewing manual to			
1/5/2010	Mary-Lee Kimber Smith	identify issues relevant to constitutents	0.20	\$280.00	\$56.00
1/6/2010	Mary-Lee Kimber Smith	Discuss comments re manual w/ M. Kasnitz	0.20	\$280.00	\$56.00
		Review draft manual and DisabRA's previous comments			
1/6/2010	Mary-Lee Kimber Smith	on the issue; notes re same	1.60	\$280.00	\$448.00
		Draft comments re manual; conference with M. Kasnitz re			
1/7/2010	Mary-Lee Kimber Smith	same; revise per M. Kasnitz comments; finalize	3.60	\$280.00	\$1,008.00
		Review revised scoping memo and conference w/ M			
1/20/2010	Mary-Lee Kimber Smith	Kasnitz re: same and expected participation	0.20	\$280.00	\$56.00
		Conference w/ R Williford & M Kasnitz re policy manual,			
9/28/2010	Mary-Lee Kimber Smith	participation and comments re: same	0.20	\$280.00	\$56.00
		Conference with M. Kimber re comments on manual and			
1/4/2010	Melissa Kasnitz	issues to address	0.40	\$420.00	\$168.00
		Email exchange w/ paralegal re: testing Utilities' TTY			
1/5/2010	Melissa Kasnitz	numbers	0.10	\$420.00	\$42.00
		Receive and review paralegal findings re: testing of			
1/5/2010	Melissa Kasnitz	Utilities' TTY numbers	0.10	\$420.00	\$42.00
		Conference with M. Kimber re comments and issue of			
1/6/2010	Melissa Kasnitz	self-identification	0.20	\$420.00	\$84.00
		Review and edit draft comments on revised draft manual;			
1/7/2010	Melissa Kasnitz	conference with M. Kimber re same	0.30	\$420.00	\$126.00
1/8/2010	Melissa Kasnitz	Review final comments re draft manual	0.20	\$420.00	\$84.00
1/11/2010	Melissa Kasnitz	Receive and review utilities' comments on draft manual	0.20	\$420.00	\$84.00
		Receive and review Utilities presentations from public			
1/15/2010	Melissa Kasnitz	meeting	0.10	\$420.00	\$42.00
		Receive and review revised scoping memo; conference			
1/20/2010	Melissa Kasnitz	with M. Kimber re same and expected participation	0.20	\$420.00	\$84.00
		Conference with K. Anderson re revised scoping memo,			
1/22/2010	Melissa Kasnitz	issues and calendar	0.10	\$420.00	\$42.00

1/22/2010   Melissa Kasnitz   Medification and whole neighborhood approach   0.20 \$420.00 \$84.00			2010 Merits Report			
Receive and review Sempra advice letter re capitation fees; teleconference with H. Goodson (TURN) re same			Review upcoming issues; evaluate position of petition for			
2/1/2010   Melissa Kasnitz   fees; teleconference with H. Goodson (TURN) re same   0.50   \$420.00   \$210.00	1/22/2010 M	lelissa Kasnitz	modification and whole neighborhood approach	0.20	\$420.00	\$84.00
2/1/2010   Melissa Kasnitz   fees; teleconference with H. Goodson (TURN) re same   0.50   \$420.00   \$210.00						
Follow up review of issues re Sempra advice letter on CBO capitation			· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
2/2/2010   Melissa Kasnitz   CBO capitation   Exchange messages with J. Yamegeta (Sempra) re advice letter on capitation fees   0.20	2/1/2010 M	1elissa Kasnitz	` /	0.50	\$420.00	\$210.00
Exchange messages with J. Yamegeta (Sempra) re advice letter on capitation fees			, , , , , , , , , , , , , , , , , , ,			
2/3/2010 Melissa Kasnitz	2/2/2010 M	1elissa Kasnitz		0.30	\$420.00	\$126.00
Teleconference with K. Hymes re capitation fee for LIEE (leave message)						
2/4/2010   Melissa Kasnitz   (leave message)   0.10   \$420.00   \$420.00	2/3/2010 M	1elissa Kasnitz		0.20	\$420.00	\$84.00
Receive and review workshop agenda; prepare for workshop 3/1/2010 Melissa Kasnitz Email exchange with O. Wein (NCLC) re workshop 0.30 \$420.00 \$126.00 \$126.00 \$1/2010 Melissa Kasnitz Instructions to R. Williford re: proposal for capitation fees 0.30 \$420.00 \$126.00 \$1/2010 Melissa Kasnitz Instructions to R. Williford re: proposal for capitation fees 0.30 \$420.00 \$126.00 \$1/2010 Melissa Kasnitz fees 0.20 \$420.00 \$1/2010 Melissa Kasnitz fees 0.20 \$420.00 \$1/2010 Melissa Kasnitz fees 0.20 \$420.00 \$1/2010 Melissa Kasnitz fees 0.20 \$1/2010 Melissa Ka			Teleconference with K. Hymes re capitation fee for LIEE			
3/1/2010   Melissa Kasnitz   Workshop   D.30   \$420.00   \$126.00	2/4/2010 M	1elissa Kasnitz	(leave message)	0.10	\$420.00	\$42.00
3/3/2010 Melissa Kasnitz Email exchange with O. Wein (NCLC) re workshop 0.30 \$420.00 \$126.00  3/3/2010 Melissa Kasnitz Instructions to R. Williford re: proposal for capitation fees 0.30 \$420.00 \$126.00  Conference with R. Williford re follow up on capitation fees 0.20 \$420.00 \$84.00  Email exchange with Sempra re identification of households with persons with disabilities; receive and review proposal language for petition to modify decision re identifying people with disabilities 0.20 \$420.00 \$84.00  3/11/2010 Melissa Kasnitz Email exchange w/ Sempra re: DisabRA's edits to PFM 0.10 \$420.00 \$84.00  3/11/2010 Melissa Kasnitz Email exchange w/ Sempra re: DisabRA's edits to PFM 0.10 \$420.00 \$42.00  Receive and review email re: effect of new Title 24 requirements on LIEE 0.10 \$420.00 \$42.00  Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability 0.30 \$420.00 \$126.00  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  Anderson re monitoring by phone 0.30 \$420.00 \$126.00  5/26/2010 Melissa Kasnitz Receive and Review Sempra Petition for Modification 0.10 \$420.00 \$420.00  Instructions to R. Williford re response to PFM re			Receive and review workshop agenda; prepare for			
3/3/2010 Melissa Kasnitz Instructions to R. Williford re: proposal for capitation fees 0.30 \$420.00 \$126.00 Conference with R. Williford re follow up on capitation fees 0.20 \$420.00 \$84.00 \$84.00 Email exchange with Sempra re identification of households with persons with disabilites; receive and review proposal language for petition 0.30 \$420.00 \$126.00 Teleconference with R. Hobbes (Sempra) re petition to modify decision re identifying people with disabilities 0.20 \$420.00 \$84.00 \$1126.00 \$111/2010 Melissa Kasnitz Email exchange w/ Sempra re: DisabRA's edits to PFM 0.10 \$420.00 \$42.00 \$42.00 Melissa Kasnitz Email exchange w/ Sempra petition to modify; notes re provision on identifying households with person with disability 0.30 \$420.00 \$126.00 Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability 0.30 \$420.00 \$126.00 Receive and review workshop agenda for NEB study; review power point presentation; instructions to K. Anderson re monitoring by phone 0.30 \$420.00 \$126.00 \$126.00 Melissa Kasnitz Receive and Review Sempra Petition for Modification 0.10 \$420.00 \$420.00 \$126.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 \$420.00 \$420.00 S126.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 \$420.00 \$420.00 S126.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 \$420.00 \$420.00 S126.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 \$420.00 \$420.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 \$420.00 \$420.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 \$420.00 \$420.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 S420.00 S420.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 S420.00 S420.00 Melissa Kasnitz Receive and Review Sempra Petition for modification 0.10 S420.00 S420.00 Melissa Kasnitz Receive and Review Sempra Petition for modificati	3/1/2010 M	1elissa Kasnitz	workshop	0.30	\$420.00	\$126.00
Conference with R. Williford re follow up on capitation fees  Conference with R. Williford re follow up on capitation fees  Email exchange with Sempra re identification of households with persons with disabilities; receive and review proposal language for petition to modify decision re identifying people with disabilities  3/11/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition to modify; notes re provision on identifying households with person with disability  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition to modify; notes re provision on identifying households with person with disability  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition to modify; notes re provision on identifying households with person with disability  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition for NEB study; review power point presentation; instructions to K.  A/2/2010 Melissa Kasnitz  Anderson re monitoring by phone  D/2/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  D/10 \$420.00 \$4	3/3/2010 M	lelissa Kasnitz	Email exchange with O. Wein (NCLC) re workshop	0.30	\$420.00	\$126.00
Conference with R. Williford re follow up on capitation fees  Conference with R. Williford re follow up on capitation fees  Email exchange with Sempra re identification of households with persons with disabilities; receive and review proposal language for petition to modify decision re identifying people with disabilities  3/11/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition to modify; notes re provision on identifying households with person with disability  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition to modify; notes re provision on identifying households with person with disability  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition to modify; notes re provision on identifying households with person with disability  A/2/2010 Melissa Kasnitz  Email exchange w/ Sempra petition for NEB study; review power point presentation; instructions to K.  A/2/2010 Melissa Kasnitz  Anderson re monitoring by phone  D/2/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  D/10 \$420.00 \$4						
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Email exchange with Sempra re identification of households with persons with disabilities; receive and review proposal language for petition  3/10/2010 Melissa Kasnitz  Teleconference with R. Hobbes (Sempra) re petition to modify decision re identifying people with disabilities  3/11/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  4/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  Receive and review email re: effect of new Title 24  requirements on LIEE  Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  5/25/2010 Melissa Kasnitz  Anderson re monitoring by phone  5/26/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  Notes re response to Sempra petition for modification  Notes re response to Sempra petition for modification  Instructions to R. Williford re response to PFM re			Conference with R. Williford re follow up on capitation			
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3/10/2010 Melissa Kasnitz review proposal language for petition Teleconference with R. Hobbes (Sempra) re petition to modify decision re identifying people with disabilities  3/11/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  4/2/2010 Melissa Kasnitz  Email exchange w/ Sempra re: DisabRA's edits to PFM  Receive and review email re: effect of new Title 24 requirements on LIEE  No.10 \$420.00 \$42.00  Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  Anderson re monitoring by phone  S/26/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  Melissa Kasnitz  Receive and Review Sempra Petition for modification  Notes re response to Sempra petition for modification  Notes re response to Sempra petition for modification  Notes re response to PFM re			Email exchange with Sempra re identification of			
Teleconference with R. Hobbes (Sempra) re petition to modify decision re identifying people with disabilities 0.20 \$420.00 \$84.00  3/11/2010 Melissa Kasnitz Email exchange w/ Sempra re: DisabRA's edits to PFM 0.10 \$420.00 \$42.00  Receive and review email re: effect of new Title 24 requirements on LIEE 0.10 \$420.00 \$42.00  Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability 0.30 \$420.00 \$126.00  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  Anderson re monitoring by phone 0.30 \$420.00 \$126.00  5/26/2010 Melissa Kasnitz Receive and Review Sempra Petition for Modification 0.10 \$420.00 \$420.00  6/1/2010 Melissa Kasnitz Notes re response to Sempra petition for modification 0.10 \$420.00 \$420.00  Instructions to R. Williford re response to PFM re			households with persons with disabilites; receive and			
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3/11/2010 Melissa Kasnitz modify decision re identifying people with disabilities 0.20 \$420.00 \$84.00  3/11/2010 Melissa Kasnitz Email exchange w/ Sempra re: DisabRA's edits to PFM 0.10 \$420.00 \$42.00  Receive and review email re: effect of new Title 24 requirements on LIEE 0.10 \$420.00 \$42.00  Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability 0.30 \$420.00 \$126.00  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  Anderson re monitoring by phone 0.30 \$420.00 \$126.00  5/26/2010 Melissa Kasnitz Receive and Review Sempra Petition for Modification 0.10 \$420.00 \$420.00  6/1/2010 Melissa Kasnitz Notes re response to Sempra petition for modification 0.10 \$420.00 \$420.00  Instructions to R. Williford re response to PFM re			Teleconference with R. Hobbes (Sempra) re petition to	Ì		
Receive and review email re: effect of new Title 24 requirements on LIEE	3/11/2010 M	1elissa Kasnitz		0.20	\$420.00	\$84.00
Receive and review email re: effect of new Title 24 requirements on LIEE						
4/2/2010 Melissa Kasnitz  requirements on LIEE  Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  5/25/2010 Melissa Kasnitz  Anderson re monitoring by phone  5/26/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  6/1/2010 Melissa Kasnitz  Notes re response to Sempra petition for modification  Instructions to R. Williford re response to PFM re	3/11/2010 M	1elissa Kasnitz	Email exchange w/ Sempra re: DisabRA's edits to PFM	0.10	\$420.00	\$42.00
Receive and review Sempra petition to modify; notes re provision on identifying households with person with disability  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  5/25/2010 Melissa Kasnitz  Anderson re monitoring by phone  5/26/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  6/1/2010 Melissa Kasnitz  Notes re response to Sempra petition for modification  Instructions to R. Williford re response to PFM re			Receive and review email re: effect of new Title 24			
provision on identifying households with person with disability  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  Melissa Kasnitz  Anderson re monitoring by phone  5/26/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  6/1/2010 Melissa Kasnitz  Notes re response to Sempra petition for modification  Instructions to R. Williford re response to PFM re	4/2/2010 M	lelissa Kasnitz	requirements on LIEE	0.10	\$420.00	\$42.00
provision on identifying households with person with disability  Receive and review workshop agenda for NEB study; review power point presentation; instructions to K.  Melissa Kasnitz  Anderson re monitoring by phone  5/26/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  6/1/2010 Melissa Kasnitz  Notes re response to Sempra petition for modification  Instructions to R. Williford re response to PFM re			Receive and review Sempra petition to modify; notes re	T I		· · · · · · · · · · · · · · · · · · ·
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review power point presentation; instructions to K.  5/25/2010 Melissa Kasnitz  Anderson re monitoring by phone  5/26/2010 Melissa Kasnitz  Receive and Review Sempra Petition for Modification  6/1/2010 Melissa Kasnitz  Notes re response to Sempra petition for modification  Instructions to R. Williford re response to PFM re			Receive and review workshop agenda for NEB study;	İ		······
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6/1/2010 Melissa Kasnitz Notes re response to Sempra petition for modification 0.10 \$420.00 \$42.00 Instructions to R. Williford re response to PFM re		August 1				
Instructions to R. Williford re response to PFM re				0.10		
· ' '						
	6/11/2010 M	1elissa Kasnitz	identifying customers with disabilities	0.40	\$420.00	\$168.00

		2010 Merits Report			,
		Review most recent scoping memo, decision re upcoming			
6/11/2010	Melissa Kasnitz	issues	0.80	\$420.00	\$336.00
		Review and edit response to joint utilities' petition for			
	Melissa Kasnitz	modification; conference with R. Williford re same	0.50	\$420.00	\$210.00
6/22/2010	Melissa Kasnitz	Review pending issues; notes for going forward	0.20	\$420.00	\$84.00
		Receive and review ALJ ruling allowing shifting of funds			
8/24/2010	Melissa Kasnitz	among LIEE categories	0.10	\$420.00	\$42.00
		Confer w/ R Williford re: Utilities' Oct 1st public meeting			
9/13/2010	Melissa Kasnitz	re: LIEE programs	0.10	\$420.00	\$42.00
		Receive and review notice re P&P Manual; conference			
9/14/2010	Melissa Kasnitz	with R. Williford re same	0.20	\$420.00	\$84.00
		Receive and review proposed decision denying PFM;			
		teleconference with K. Hassan (Sempra) re same and			
9/28/2010	Melissa Kasnitz	potential comments	0.30	\$420.00	\$126.00
		Conference with R. Williford and M. Kimber Smith re			
		policy manual, potential participation and comments re			
9/28/2010	Melissa Kasnitz	same	0.20	\$420.00	\$84.00
9/28/2010	Melissa Kasnitz	Instructions to R. Williford re comments on PD	0.20	\$420.00	\$84.00
10/4/2010	Melissa Kasnitz	Email exchange with Sempra re ex parte meetings on PD	0.20	\$420.00	\$84.00
		Email exchange with Sempra re preparation and schedule			
10/5/2010	Melissa Kasnitz	for ex parte meetings	0.20	\$420.00	\$84.00
		Conference with Sempra re preparation for ex parte			
10/6/2010	Melissa Kasnitz	meetings on denail of PFM	0.20	\$420.00	\$84.00
		Prepare handout for ex parte meetings; email exchange			
10/6/2010	Melissa Kasnitz	with Sempra re same	0.50	\$420.00	\$210.00
		Participate by telephone in ex parte with C. Brown and			
10/7/2010	Melissa Kasnitz	Carl re denial of PFM	0.60	\$420.00	\$252.00
		Participate by telephone in ex parte with K. Hymes			
10/7/2010	Melissa Kasnitz	(Grueneich) re denial of PFM	0.20	\$420.00	\$84.00
		Review prior decisions, PD re clarification on voluntary			
10/7/2010	Melissa Kasnitz	request for information	0.50	\$420.00	\$210.00
		Email exchange re: filing notice of ex parte			
10/8/2010	Melissa Kasnitz	communication	0.10	\$420.00	\$42.00
		Confer w/ R Williford re: opening comments on PD			
10/13/2010	Melissa Kasnitz	denying PFM	0.10	\$420.00	\$42.00
10/14/2010	Melissa Kasnitz	Conference with R. Williford re comments on PD	0.30	\$420.00	\$126.00

para		2010 Merits Report			
		Final revisions to comments on PD; conference with R.			
	Melissa Kasnitz	Williford re same	0.40	\$420.00	\$168.00
10/18/2010	Melissa Kasnitz	Receive and review party comments	0.30	\$420.00	\$126.00
		Email exchange re ex parte meeting with Commissioner			
10/20/2010	Melissa Kasnitz	Gruenich	0.10	\$420.00	\$42.00
		Conference with R. Williford re review of comments to			
10/20/2010	Melissa Kasnitz	determine whether to file reply	0.10	\$420.00	\$42.00
		Email exchange re meeting and Commissioner			
10/21/2010	Melissa Kasnitz	Grueneich	0.10	\$420.00	\$42.00
10/25/2010	Melissa Kasnitz	Receive and review reply comments on PD denying PFM	0.10	\$420.00	\$42.00
		Email exchange rescheduling meeting with Commissioner	ĺ		
11/1/2010	Melissa Kasnitz	Gruenich	0.40	\$420.00	\$168.00
11/17/2010	Melissa Kasnitz	Receive and review ruling re schedule for public meetings	0.10	\$420.00	\$42.00
11/29/2010	Melissa Kasnitz	Review status of pending PFM; check agenda re same	0.10	\$420.00	\$42.00
12/3/2010	Melissa Kasnitz	Receive and review final decision re PFM	0.20	\$420.00	\$84.00
*****		Confer with M. Kimber re: reviewing LIEE implementation			
1/5/2010	Paralegal	plan	0.20	\$110.00	\$22.00
		Review PUC LIEE implementation plan; highlight areas			
1/5/2010	Paralegal	re: disability issues	1.20	\$110.00	\$132.00
		Email from M. Kasnitz re TTY test calls; Call utility			*
		companies with TTY number to test whether TTY			
1/5/2010	Paralegal	numbers work and customer service response	1.30	\$110.00	\$143.00
		Draft memo summarizing findings from TTY phone calls;			*
		report findings to K. Gilbride, M. Kasnitz; receive next			
1/5/2010	Paralegal	step directions from K. Gilbride	0.30	\$110.00	\$33.00
	Paralegal	Finalize, file and serve comments on Draft Manual	1.30	\$110.00	\$143.00
1/22/2010		Meet with M. Kasnitz re: scoping memo timeline	0.10	\$110.00	\$11.00
	3	Discuss workshop agenda and preparation for workshop		<u> </u>	<u> </u>
3/1/2010	Paralegal	w/ M Kasnitz	0.20	\$110.00	\$22.00
	Paralegal	Email to M Kasnitz re: workshop update	0.10	\$110.00	\$11.00
5,5,2010		Monitor NEB workshop via teleconference, notes re:	5.10	***********	<b>\$11.00</b>
5/25/2010	Paralegal	same	2.00	\$110.00	\$220.00
5,25,2010		Receive instructions from M Kasnitz re: monitoring NEB		Ţ	<del>+</del> 223.00
5/25/2010	Paralegal	workshop by phone	0.10	\$110.00	\$11.00
5,25,2010	941	memerica ay priorito	0.10	Ψ1.0.00	Ψσσ

Finalize, file and serve Response to Petition to Modify   Decision   1.50   \$110.00   \$165.00   10/5/2010   Paralegal   Receive and review SCE's comments on PD   0.70   \$110.00   \$77.00   10/18/2010   Paralegal   Prepare, file and serve comments   1.20   \$110.00   \$132.00   Meet with M. Kasnitz re: research on proposal for capitation fees to CBOs   0.30   \$150.00   \$45.00   3/8/2010   Rebecca Williford   Research capitation fees issue   0.30   \$150.00   \$45.00   \$3/8/2010   Rebecca Williford   Research capitation fees issue   0.20   \$150.00   \$30.00   \$45.00   Research on whether a request for authorization for capitation fee for outreach that Sempra made on 1/26   3/10/2010   Rebecca Williford   Research on whether other utilities are seeking a capitation fee for CBOs that register PWDs for CARE and LIEE   0.60   \$150.00   \$90.00   \$90.00   \$105.00
10/5/2010   Paralegal   Receive and review SCE's comments on PD   0.70   \$110.00   \$77.00
10/18/2010   Paralegal   Prepare, file and serve comments   1.20   \$110.00   \$132.00
Meet with M. Kasnitz re: research on proposal for capitation fees to CBOs 3/8/2010 Rebecca Williford Research capitation fees issue 0.30 \$150.00 \$45.00 Meet with M. Kasnitz re: Sempra follow up on capitation fees 0.20 \$150.00 \$30.00 Meet with M. Kasnitz re: Sempra follow up on capitation fees 0.20 \$150.00 \$30.00 Meet with M. Kasnitz re: Sempra follow up on capitation for capitation fees 0.20 \$150.00 \$30.00 Meet with M. Kasnitz re: Sempra made on 1/26 Went into effect when requested 0.70 \$150.00 \$105.00 Meet with M. Kasnitz re: For outreach that Sempra made on 1/26 Went into effect when requested 0.70 \$150.00 \$105.00 Meet with M. Kasnitz re: For outreach that Sempra made on 1/26 Went into effect when requested 0.70 \$150.00 \$105.00 Meet with M. For outreach that Sempra made on 1/26 Went into effect when requested 0.70 \$150.00 \$105.00 Meet with M. Easnitz re: For outreach that Sempra made on 1/26 Went into effect when requested 0.70 \$150.00 \$105.00 Meet with M. Kasnitz re: filing response to Sempra's PFM re: identifying customers with disabilities 0.60 \$150.00 \$90.00 Meet with M. Kasnitz re: filing response to Sempra's PFM 0.40 \$150.00 \$60.00 G/11/2010 Rebecca Williford Draft response to Sempra PFM 0.50 \$150.00 \$330.00 Conference with M. Kasnitz re draft response to PFM; revise same per M. Kasnitz re draft response to PFM; revise same per M. Kasnitz edits 0.50 \$150.00 \$75.00 Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests of LIEE customers of LIEE customers 0.80 \$150.00 \$120.00
3/3/2010   Rebecca Williford   Capitation fees to CBOs   0.30   \$150.00   \$45.00
3/8/2010 Rebecca Williford  Research capitation fees issue  3/8/2010 Rebecca Williford  Research on whether a request for authorization for capitation fee for outreach that Sempra made on 1/26  went into effect when requested  3/31/2010 Rebecca Williford  Research on whether other utilities are seeking a capitation fee for CBOs that register PWDs for CARE  3/31/2010 Rebecca Williford  Meet with M. Kasnitz re: filing response to Sempra's PFM  6/11/2010 Rebecca Williford  Rebecca Williford  Meet with M. Kasnitz re: filing response to Sempra's PFM  6/11/2010 Rebecca Williford  Draft response to Sempra PFM  6/14/2010 Rebecca Williford  Rebecca Williford  Draft response to Sempra PFM  6/14/2010 Rebecca Williford
Meet with M. Kasnitz re: Sempra follow up on capitation fees  Research on whether a request for authorization for capitation fee for outreach that Sempra made on 1/26  Went into effect when requested  Research on whether other utilities are seeking a capitation fee for CBOs that register PWDs for CARE and LIEE  Meet with M. Kasnitz re: filing response to Sempra's PFM re: identifying customers with disabilities  Meet with M. Kasnitz re draft response to PFM; revise same per M Kasnitz re draft response to PFM; revise same per M Kasnitz re draft response to PFM; revise same per M Kasnitz redits  7/13/2010 Rebecca Williford  Rebecca Williford  Rebecca Williford  Rede PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests of LIEE customers  0.20 \$150.00 \$30.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00 \$105.00  \$105.00  \$105.00 \$105.00
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Research on whether other utilities are seeking a capitation fee for CBOs that register PWDs for CARE and LIEE 0.60 \$150.00 \$90.00  Meet with M. Kasnitz re: filing response to Sempra's PFM re: identifying customers with disabilities 0.40 \$150.00 \$60.00 6/11/2010 Rebecca Williford Draft response to Sempra PFM 2.20 \$150.00 \$330.00  Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits 0.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests of LIEE customers 0.80 \$150.00 \$120.00
capitation fee for CBOs that register PWDs for CARE and LIEE  Meet with M. Kasnitz re: filing response to Sempra's PFM re: identifying customers with disabilities  O.40 \$150.00 \$60.00  6/11/2010 Rebecca Williford  Draft response to Sempra PFM 2.20 \$150.00 \$330.00  Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits  O.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests  7/13/2010 Rebecca Williford  of LIEE customers  O.80 \$150.00 \$120.00
3/31/2010 Rebecca Williford and LIEE 0.60 \$150.00 \$90.00  Meet with M. Kasnitz re: filing response to Sempra's PFM re: identifying customers with disabilities 0.40 \$150.00 \$60.00 6/11/2010 Rebecca Williford Draft response to Sempra PFM 2.20 \$150.00 \$330.00  Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits 0.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests of LIEE customers 0.80 \$150.00 \$120.00
Meet with M. Kasnitz re: filing response to Sempra's PFM re: identifying customers with disabilities 0.40 \$150.00 \$60.00 6/11/2010 Rebecca Williford Draft response to Sempra PFM 2.20 \$150.00 \$330.00  Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits 0.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests of LIEE customers 0.80 \$150.00 \$120.00
6/11/2010 Rebecca Williford re: identifying customers with disabilities 0.40 \$150.00 \$60.00 6/11/2010 Rebecca Williford Draft response to Sempra PFM 2.20 \$150.00 \$330.00  Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits 0.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests  7/13/2010 Rebecca Williford of LIEE customers 0.80 \$150.00 \$120.00
6/11/2010 Rebecca Williford re: identifying customers with disabilities 0.40 \$150.00 \$60.00 6/11/2010 Rebecca Williford Draft response to Sempra PFM 2.20 \$150.00 \$330.00  Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits 0.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests  7/13/2010 Rebecca Williford of LIEE customers 0.80 \$150.00 \$120.00
Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits 0.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests  7/13/2010 Rebecca Williford of LIEE customers 0.80 \$150.00 \$120.00
Conference with M. Kasnitz re draft response to PFM; revise same per M Kasnitz edits 0.50 \$150.00 \$75.00  Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests  7/13/2010 Rebecca Williford of LIEE customers 0.80 \$150.00 \$120.00
Read PG&E's advice letter about microwave pilot project to determine if response is necessary to protect interests  7/13/2010 Rebecca Williford of LIEE customers 0.80 \$150.00 \$120.00
to determine if response is necessary to protect interests 7/13/2010 Rebecca Williford of LIEE customers 0.80 \$150.00 \$120.00
to determine if response is necessary to protect interests 7/13/2010 Rebecca Williford of LIEE customers 0.80 \$150.00 \$120.00
Confer with M. Kasnitz re: Oct 1 meeting re: utilities LIEE
9/13/2010 Rebecca Williford programs 0.10 \$150.00 \$15.00
9/14/2010 Rebecca Williford Conference w/ M Kasnitz re: P&P Manual 0.10 \$150.00 \$15.00
Receive PD denying PFM and confer with M. Kasnitz re:
9/28/2010 Rebecca Williford same and comments 0.20 \$150.00 \$30.00
Conference w/ M Kimber & M Kasnitz re policy manual.
9/28/2010 Rebecca Williford participation and comments re: same 0.20 \$150.00 \$30.00
9/29/2010 Rebecca Williford Review PD in preparation for drafting comments 0.60 \$150.00 \$90.00
Confer with M. Kasnitz re: opening comments; reread PD
and earlier comments in preparation for drafting
10/13/2010 Rebecca Williford comments 1.40 \$150.00 \$210.00
10/14/2010 Rebecca Williford Draft Comments and confer with M. Kasnitz re: same 3.10 \$150.00 \$465.00
10/15/2010 Rebecca Williford Revise comments on PD 2.30 \$150.00 \$345.00
10/18/2010 Rebecca Williford Revise comments, confer with M. Kasnitz re: edits 2.00 \$150.00 \$300.00

10/20/2010 Rebecca Williford	Confer w/ M Kasnitz re: whether to file reply comments	0.10	\$150.00	\$15.00
	TOTAL:	46.40		\$11,061,00