

EXHIBIT B

PUC.PG&E II
Merits Chron - 2007

Transaction ID	Date	Attorney	Activity	Description	Time	Rate	Amount
180,205	5/21/2007	Melissa Kasnitz	Implementation	Update from R. Heller re: temp ramp and reviewing implementation issues	0.20	\$390.00	\$78.00
180,256	6/13/2007	Melissa Kasnitz	Implementation	Update from R. Heller re: implementation status	0.20	\$390.00	\$78.00
180,257	7/12/2007	Melissa Kasnitz	Implementation	Conference with R. Heller re: implementation of restroom requirements	0.20	\$390.00	\$78.00
180,258	8/13/2007	Melissa Kasnitz	Implementation	Review notes from R. Heller's status call and follow up	0.20	\$390.00	\$78.00
180,259	9/13/2007	Melissa Kasnitz	Implementation	Review notes from R. Heller re implementation status	0.20	\$390.00	\$78.00
180,260	10/5/2007	Melissa Kasnitz	Implementation	Update from R. Heller re: implementation status	0.20	\$390.00	\$78.00
180,261	10/17/2007	Melissa Kasnitz	Implementation	Review recent emails re: implementation	0.20	\$390.00	\$78.00
180,262	10/24/2007	Melissa Kasnitz	Implementation	Update from R. Heller re: implementation and restroom issue; conference with R. Heller re: strategy for resolving same	0.20	\$390.00	\$78.00
180,263	11/28/2007	Melissa Kasnitz	Implementation	Update from R. Heller re: implementation status and request for exemption for NPC	0.20	\$390.00	\$78.00
180,264	12/18/2007	Melissa Kasnitz	Implementation	Update from R. Heller re: implementation status	0.20	\$390.00	\$78.00
180,206	5/21/2007	Roger Heller	Implementation	Conference with M. Kasnitz re temporary ramps and implementation issue	0.20	\$280.00	\$56.00
180,378	6/7/2007	Roger Heller	Implementation	Review concerns of R. Skaff re Memorandum of understanding	0.20	\$280.00	\$56.00
180,379	6/8/2007	Roger Heller	Implementation	Email to PG & E re status of protocol and temporary ramps	0.10	\$280.00	\$28.00
180,381	6/13/2007	Roger Heller	Implementation	Conference with M. Kasnitz re: call with PG&E personnel	0.20	\$280.00	\$56.00
180,380	6/13/2007	Roger Heller	Implementation	Monthly teleconference with PG&E personnel re: implementation	0.50	\$280.00	\$140.00
180,382	7/3/2007	Roger Heller	Implementation	Review feedback from R. Skaff re draft protocols; forward same to PG & E; email exchange with R. Skaff re same and implementation status	0.70	\$280.00	\$196.00
180,383	7/5/2007	Roger Heller	Implementation	Email exchange confirming call	0.10	\$280.00	\$28.00

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180,385	7/12/2007	Roger Heller	Implementation	Conference with M. Kasnitz re: PG&E concerns re: restroom inspections at NPCs	0.20	\$280.00	\$56.00
180,384	7/12/2007	Roger Heller	Implementation	Monthly update call with PG&E; notes re: same	0.80	\$280.00	\$224.00
180,386	7/27/2007	Roger Heller	Implementation	Email exchange re status of protocols and feedback by R. Skaff	0.10	\$280.00	\$28.00
180,387	7/27/2007	Roger Heller	Implementation	Review final version of protocol including R. Skaff recommendations	0.30	\$280.00	\$84.00
180,388	8/9/2007	Roger Heller	Implementation	Monthly teleconference with PG&E re: implementation of settlement	0.70	\$280.00	\$196.00
180,389	8/13/2007	Roger Heller	Implementation	Notes re: restroom access issue	0.20	\$280.00	\$56.00
180,390	9/13/2007	Roger Heller	Implementation	Email to J. Gilgines re protocol attachments	0.10	\$280.00	\$28.00
180,391	9/19/2007	Roger Heller	Implementation	Monthly teleconference with PG&E re: status update; notes re: same	1.10	\$280.00	\$308.00
180,392	9/19/2007	Roger Heller	Implementation	Prepare for monthly status call with PG&E	0.20	\$280.00	\$56.00
180,393	10/5/2007	Roger Heller	Implementation	Update M. Kasnitz re: implementation status	0.20	\$280.00	\$56.00
180,394	10/10/2007	Roger Heller	Implementation	Receive and review final protocol and attachments from J. Gilgines	0.40	\$280.00	\$112.00
180,395	10/24/2007	Roger Heller	Implementation	Monthly status call with PG&E; update M. Kasnitz re: same	0.60	\$280.00	\$168.00
180,398	11/28/2007	Roger Heller	Implementation	Update M. Kasnitz re: monthly call with PG&E and discuss request for exception for one NPC; follow up re: same	0.40	\$280.00	\$112.00
180,397	11/28/2007	Roger Heller	Implementation	Monthly implementation call with PG&E; notes re: same	0.50	\$280.00	\$140.00
180,396	11/28/2007	Roger Heller	Implementation	Prepare for monthly implementation call	0.30	\$280.00	\$84.00
180,399	12/18/2007	Roger Heller	Implementation	Conference with M. Kasnitz re status of implementation issues	0.20	\$280.00	\$56.00
					TOTAL:	10.30	\$3,104.00

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Transaction ID	Date	Attorney	Activity	Description	Time	Rate	Amount
180,265	1/10/2008	Melissa Kasnitz	Implementation	Review R. Heller's notes from implementation call	0.20	\$420.00	\$84.00
180,266	1/15/2008	Melissa Kasnitz	Implementation	Email R. Heller re: problem with sidewalk maintenance	0.10	\$420.00	\$42.00
180,267	2/6/2008	Melissa Kasnitz	Implementation	Investigate concerns from PWD re: scheduled power outages	0.20	\$420.00	\$84.00
180,269	2/7/2008	Melissa Kasnitz	Implementation	Update from R. Heller re: pole issue	0.20	\$420.00	\$84.00
180,270	2/14/2008	Melissa Kasnitz	Implementation	Receive and review report on pole placement; email R. Heller re: same; email M. Gendesberry re: same	0.30	\$420.00	\$126.00
180,271	3/6/2008	Melissa Kasnitz	Implementation	Update from R. Heller re pole issue and meeting; review follow up emails re same	0.30	\$420.00	\$126.00
180,272	3/7/2008	Melissa Kasnitz	Implementation	Review R. Heller's notes re implementation	0.10	\$420.00	\$42.00
180,273	3/20/2008	Melissa Kasnitz	Implementation	Conference R. Heller re: PG&E's refusal to continue pole testing and strategy for pursuing dispute resolution	0.30	\$420.00	\$126.00
180,274	3/21/2008	Melissa Kasnitz	Implementation	Review notes from R. Heller re status call	0.20	\$420.00	\$84.00
180,275	4/4/2008	Melissa Kasnitz	Implementation	Review implementation deadlines; conference with R. Heller re: same	0.20	\$420.00	\$84.00
181,255	4/14/2008	Melissa Kasnitz	Implementation	Conference with R. Heller re: implementation issues and deadlines	0.20	\$420.00	\$84.00
180,276	4/28/2008	Melissa Kasnitz	Implementation	Review notes from R. Heller status call	0.20	\$420.00	\$84.00
180,277	4/29/2008	Melissa Kasnitz	Implementation	Review and edit letter re: pole survey; conference with R. Heller same	0.20	\$420.00	\$84.00
180,278	5/1/2008	Melissa Kasnitz	Implementation	Conference with R. Heller and R. Elsberry re: implementation and potential disputes	0.20	\$420.00	\$84.00
180,279	5/6/2008	Melissa Kasnitz	Implementation	Receive and review email from M. Gendesberry re PG & E response on pole issue	0.10	\$420.00	\$42.00
180,280	5/9/2008	Melissa Kasnitz	Implementation	Instructions to R. Elsberry re investigating availability of fees for implementation disputes	0.20	\$420.00	\$84.00
180,283	5/13/2008	Melissa Kasnitz	Implementation	Investigate availability of fees for disputes.	0.30	\$420.00	\$126.00
180,281	5/13/2008	Melissa Kasnitz	Implementation	Teleconference with D. Cooley re: NPCS and scheduling status call; email exchange with R. Elsberry re: same.	0.40	\$420.00	\$168.00
180,282	5/13/2008	Melissa Kasnitz	Implementation	Investigate utility pole issue and status.	0.10	\$420.00	\$42.00
180,284	5/15/2008	Melissa Kasnitz	Implementation	Message and email with M. Gendesberry re pole survey	0.10	\$420.00	\$42.00

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180,285	5/16/2008	Melissa Kasnitz	Implementation	Email to M. Gandesberry re: pole dispute and information on Sempra settlement; conference with R. Elsberry re: same	0.40	\$420.00	\$168.00
180,287	5/16/2008	Melissa Kasnitz	Implementation	Email to D. Cooley re: barrier in Berkeley	0.20	\$420.00	\$84.00
180,289	5/19/2008	Melissa Kasnitz	Implementation	Receive and review response from D. Cooley re Berkeley barrier	0.10	\$420.00	\$42.00
180,291	5/21/2008	Melissa Kasnitz	Implementation	Conference with R. Elsberry re preparation of letter re payment center survey issue	0.20	\$420.00	\$84.00
180,290	5/21/2008	Melissa Kasnitz	Implementation	Status update call with R. Elsberry and PG&E.	0.50	\$420.00	\$210.00
180,292	5/22/2008	Melissa Kasnitz	Implementation	Review and edit letter re: NPC inspections; conference R. Elsberry re: same	0.20	\$420.00	\$84.00
180,293	5/30/2008	Melissa Kasnitz	Implementation	Email exchange with M. Gendasberry setting call re: poles.	0.10	\$420.00	\$42.00
180,294	6/3/2008	Melissa Kasnitz	Implementation	Teleconference with M. Gendasberry re: pole issue; conference with R. Elsberry re: same.	0.50	\$420.00	\$210.00
180,295	6/4/2008	Melissa Kasnitz	Implementation	Conference with R. Elsberry re: pole proposal; review and edit letter re: same.	0.40	\$420.00	\$168.00
180,296	6/9/2008	Melissa Kasnitz	Implementation	Teleconference with Ron re: shifting call and finalizing letter re: poles; receive and review email confirming same.	0.20	\$420.00	\$84.00
180,297	6/11/2008	Melissa Kasnitz	Implementation	Finalize letter re: proposal for pole surveys; conference with R. Elsberry re: same and upcoming call	0.20	\$420.00	\$84.00
180,298	6/12/2008	Melissa Kasnitz	Implementation	Teleconference with M. Gandesberry re: pole issue and potential solutions.	0.30	\$420.00	\$126.00
180,299	6/16/2008	Melissa Kasnitz	Implementation	Conference R. Elsberry re: PG&E's proposal on poles; receive and review email update re: same.	0.30	\$420.00	\$126.00
180,300	6/19/2008	Melissa Kasnitz	Implementation	Email exchange and conference with R. Elsberry re: agreement on pole surveys	0.20	\$420.00	\$84.00
180,303	6/26/2008	Melissa Kasnitz	Implementation	Review and revise final letter memorializing agreement re: pole survey; conference with R. Elsberry re: counter signature and follow-up	0.20	\$420.00	\$84.00
180,304	7/16/2008	Melissa Kasnitz	Implementation	Conference with R. Elsberry re: attending status call	0.10	\$420.00	\$42.00
180,305	7/16/2008	Melissa Kasnitz	Implementation	Update from R. Elsberry re: status call	0.10	\$420.00	\$42.00
180,306	8/5/2008	Melissa Kasnitz	Implementation	Teleconference with D. Cooley re: settlement implementation and settlements with other IOUs	0.20	\$420.00	\$84.00

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180,307	8/6/2008	Melissa Kasnitz	Implementation	Conference with R. Elsberry re: follow-up on implementation status forwarding other IOU settlements and update re: call with Dan Cooley	0.20	\$420.00	\$84.00
180,308	8/15/2008	Melissa Kasnitz	Implementation	Conference with R. Elsberry re: implementation status and follow-up	0.10	\$420.00	\$42.00
180,309	8/18/2008	Melissa Kasnitz	Implementation	Email exchange with R. Elsberry re reporting settlement deadlines	0.20	\$420.00	\$84.00
180,310	8/19/2008	Melissa Kasnitz	Implementation	Conference with R. Elsberry re: deadlines and updates	0.10	\$420.00	\$42.00
180,311	8/27/2008	Melissa Kasnitz	Implementation	Update from R. Elsberry re: implementation issues	0.10	\$420.00	\$42.00
180,312	11/13/2008	Melissa Kasnitz	Implementation	Update from R. Elsberry re: status call and upcoming reports	0.20	\$420.00	\$84.00
180,313	11/14/2008	Melissa Kasnitz	Implementation	Conference with R. Elsberry re date for conclusion of memorandum of understanding obligations	0.20	\$420.00	\$84.00
180,314	11/19/2008	Melissa Kasnitz	Implementation	Receive and review memo re November 13 call	0.20	\$420.00	\$84.00
180,315	12/2/2008	Melissa Kasnitz	Implementation	Review memorandum re: implementation deadlines	0.10	\$420.00	\$42.00
180,246	6/3/2008	Paralegal	Implementation	Research boundaries of PG&E service territory for R. Elsberry	0.20	\$110.00	\$22.00
180,247	6/11/2008	Paralegal	Implementation	Finalize and send email and send letter from R. Elsberry to M. Gandesberry at PGE re: utility pole surveys	0.20	\$110.00	\$22.00
180,250	8/6/2008	Paralegal	Implementation	Forward copies of settlements in Sempra and SoCal Edison GRCs to D.Cooley at PG&E	0.20	\$110.00	\$22.00
180,375	5/22/2008	Paralegal	Implementation	Finalize and send letter to D. Cooley.	0.40	\$110.00	\$44.00
180,400	1/10/2008	Roger Heller	Implementation	Monthly teleconference with PG&E personnel re: implementation; prepare for same; notes re: same	0.40	\$300.00	\$120.00
180,401	1/15/2008	Roger Heller	Implementation	Follow up with sidewalk blockage issue	0.20	\$300.00	\$60.00
180,402	2/7/2008	Roger Heller	Implementation	Update M. Kasnitz re pole issue	0.20	\$300.00	\$60.00
180,403	2/17/2008	Roger Heller	Implementation	Email M. Kasnitz re: PG&E's pole report and next steps	0.20	\$300.00	\$60.00
180,404	2/26/2008	Roger Heller	Implementation	Review letter from M. Gandesberry re: utility poles and respond re: same with request for meeting; email exchange re: same	0.40	\$300.00	\$120.00
180,405	3/6/2008	Roger Heller	Implementation	Teleconference with M. Gandesberry and other PG&E individual re: utility pole issue; update M. Kasnitz re: same; draft follow up email re: same	0.70	\$300.00	\$210.00

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180,406	3/7/2008	Roger Heller	Implementation	Monthly implementation call with D. Cooley and others at PG&E; notes re: same	0.50	\$300.00	\$150.00
180,407	3/14/2008	Roger Heller	Implementation	Receive and review summary of NPC survey results	0.50	\$300.00	\$150.00
180,408	3/18/2008	Roger Heller	Implementation	Receive and review summary of customer service accessibility	0.30	\$300.00	\$90.00
180,409	3/20/2008	Roger Heller	Implementation	Teleconference with M. Gandesbery re: poles and measurement issues; update M. Kasnitz re: same.	0.50	\$300.00	\$150.00
180,410	3/21/2008	Roger Heller	Implementation	Teleconference with D. Cooley and other PG&E personnel re: front counter and neighborhood payment center reports and related issues; notes re: same	0.60	\$300.00	\$180.00
181,254	4/4/2008	Roger Heller	Implementation	Conference with M. Kasnitz re: implementation deadlines	0.10	\$300.00	\$30.00
180,411	4/11/2008	Roger Heller	Implementation	Teleconference with M. Hawinger at TURN re: procedural method for enforcing Memorandum of Understanding.	0.10	\$300.00	\$30.00
180,412	4/14/2008	Roger Heller	Implementation	Conference with M. Kasnitz re: implementation issues and deadlines	0.20	\$300.00	\$60.00
180,414	4/28/2008	Roger Heller	Implementation	Monthly implementation call; notes re: same.	0.70	\$300.00	\$210.00
180,415	4/29/2008	Roger Heller	Implementation	Draft letter to M. Gandesbery re: utility pole dispute; comments from M. Kasnitz re: same; revise same per M. Kasnitz comments.	0.60	\$300.00	\$180.00
180,416	5/1/2008	Roger Heller	Implementation	Conference with M. Kasnitz and Ron Elsberry re: implementation; draft memo re: same	0.50	\$300.00	\$150.00
180,417	5/2/2008	Roger Heller	Implementation	Summarize notes from monthly implementation calls; draft memo re: current implementation status and necessary areas for follow-up.	2.00	\$300.00	\$600.00
180,418	4/30/2008	Ron Elsberry	Implementation	Review MOU, letter from R. Heller to PG&E re: telephone pole survey	1.00	\$400.00	\$400.00
180,419	5/1/2008	Ron Elsberry	Implementation	conference with M. Kasnitz and R. Heller re: implementation issues and potential disputes	0.20	\$400.00	\$80.00
180,420	5/9/2008	Ron Elsberry	Implementation	Research availability of fees for implementation disputes; conference with M. Kasnitz re same	1.20	\$400.00	\$480.00
181,256	5/13/2008	Ron Elsberry	Implementation	Email exchange with M. Kasnitz re: status call	0.10	\$400.00	\$40.00

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180,421	5/15/2008	Ron Elsberry	Implementation	In preparation for implementation call from PG&E scheduled for 5/21, review exit memo, implementation scheduled, and summary of monthly implementation conferences drafted by R. Heller	1.00	\$400.00	\$400.00
180,422	5/16/2008	Ron Elsberry	Implementation	Receive and review email from M. Kasnitz to PG&E counsel re: dispute regarding utility pole survey; discuss upcoming implementation status call from PG&E.	0.20	\$400.00	\$80.00
180,425	5/21/2008	Ron Elsberry	Implementation	Conference with M. Kasnitz re: drafting letter responding to PG&E's proposal to survey 56 Payment Centers added but not surveyed for accessibility before execution of settlement agreement; draft such letter to Dan Cooley of PG&E.	2.00	\$400.00	\$800.00
180,424	5/21/2008	Ron Elsberry	Implementation	Teleconference with M. Kasnitz and PG&E counsel re: monthly status report on implementation of settlement agreement (Memorandum of understanding).	0.50	\$400.00	\$200.00
180,423	5/21/2008	Ron Elsberry	Implementation	Prepare notes for implementation call from PG&E counsel; draft email to M. Kasnitz summarizing major unresolved implementation issue and possible approaches.	0.60	\$400.00	\$240.00
180,426	5/22/2008	Ron Elsberry	Implementation	Revise letter to PG&E (re: Pay Station surveys) in light of comments by M. Kasnitz; conference with M. Kasnitz re: revisions and transmission email to PG&E counsel.	1.00	\$400.00	\$400.00
180,427	5/22/2008	Ron Elsberry	Implementation	Prepare written summary of implementation update conference phone call from 5/21/08.	0.30	\$400.00	\$120.00
180,428	6/3/2008	Ron Elsberry	Implementation	Teleconference with PG&E counsel re: dispute regarding survey of utility poles; conference with M. Kasnitz re: formulating proposal for PG&E's consideration.	0.50	\$400.00	\$200.00

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180,429	6/4/2008	Ron Elsberry	Implementation	Review report of PG&E's service territory. Research municipalities within PG&E's service area to include in possible survey of utility poles that may impede pedestrian access; conference with M. Kasnitz re: criteria for selection; prepare and revise letter to M. Gandesbery proposing option of surveying four cities or towns in 2008 and 2009 in lieu of surveying as part of test and treat program.	2.50	\$400.00	\$1,000.00
180,430	6/9/2008	Ron Elsberry	Implementation	Phone call to M. Kasnitz re: rescheduling call with PG&E to later in the week, regarding utility poles issue; Draft and send email to M. Gandesbery; Receive and review her response and forward new date to M. Kasnitz.	0.30	\$400.00	\$120.00
180,431	6/11/2008	Ron Elsberry	Implementation	Receive and review final version of letter to M. Gandesbery re: utility poles and ask L. Roberts to finalize and transmit; conference with M. Kasnitz re: scheduled conference call for 6/12 with PG&E. Receive and review email from M. Gandesbery re: additional participants.	0.20	\$400.00	\$80.00
180,432	6/12/2008	Ron Elsberry	Implementation	Teleconference with M. Kasnitz, M. Gandesbery and others at PG&E in continuing to meet and confer about utility pole survey.	0.30	\$400.00	\$120.00
180,433	6/16/2008	Ron Elsberry	Implementation	Teleconference with M. Gendesbery re resolution of pole dispute; email exchange re same; conference with M. Kasnitz re same	0.40	\$400.00	\$160.00
180,434	6/18/2008	Ron Elsberry	Implementation	Receive and review letter from M. Gendesbery memorializing pole agreements	0.10	\$400.00	\$40.00
180,435	6/19/2008	Ron Elsberry	Implementation	Email exchange with M. Gendesbery re locations for pole surveys; update M. Kasnitz re same	0.30	\$400.00	\$120.00
180,436	6/26/2008	Ron Elsberry	Implementation	Receive and review letter reflecting agreement on survey of utility poles, M. Kasnitz, re: counter signature and follow up	0.20	\$400.00	\$80.00
180,437	7/16/2008	Ron Elsberry	Implementation	Conference call with Dan Cooley and others at PG&E re: status of their obligations pursuant to our settlement agreement; conference w/ M. Kasnitz re: same; notes re: same	0.70	\$400.00	\$280.00

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180,438	8/6/2008	Ron Elsberry	Implementation	Conference with M. Kasnitz re update on implementation issues and follow up re other IOU settlements	0.20	\$400.00	\$80.00
180,439	8/15/2008	Ron Elsberry	Implementation	Conference with M. Kasnitz re: status of implementation work	0.10	\$400.00	\$40.00
180,440	8/18/2008	Ron Elsberry	Implementation	Review Settlement Agreement and implementation schedule; prepare memo describing August 15, 2008, requirements, email M. Kasnitz re: same	0.50	\$400.00	\$200.00
180,441	8/19/2008	Ron Elsberry	Implementation	Conference with M. Kasnitz re follow up on reporting deadlines	0.10	\$400.00	\$40.00
180,442	8/25/2008	Ron Elsberry	Implementation	Investigate implementation reporting timeline; TC with Roger Heller re: schedule for PG&E implementation reports; status of implementation.	0.30	\$400.00	\$120.00
180,443	8/27/2008	Ron Elsberry	Implementation	Update M. Kasnitz re reporting issues	0.10	\$400.00	\$40.00
180,444	11/6/2008	Ron Elsberry	Implementation	Email exchange with D. Cooley setting call	0.10	\$400.00	\$40.00
180,445	11/13/2008	Ron Elsberry	Implementation	Prepare for teleconference and teleconference with PG&E counsel and personnel re: status of their implementation of Settlement Agreement; conference with M. Kasnitz re: same.	0.90	\$400.00	\$360.00
180,446	11/14/2008	Ron Elsberry	Implementation	Review final decision in last GRC to determine end of present GRC cycle; conference with M. Kasnitz re: same.	0.20	\$400.00	\$80.00
180,447	11/18/2008	Ron Elsberry	Implementation	Prepare memo summarizing implementation call with PG&E on 11/13/08.	0.60	\$400.00	\$240.00
180,448	12/1/2008	Ron Elsberry	Implementation	Prepare comprehensive reference table of implementation activities and deadlines.	1.10	\$400.00	\$440.00
					TOTAL:	37.40	\$13,998.00

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Transaction ID	Date	Attorney	Activity	Description	Time	Rate	Amount
130,084	10/19/2009	Kaitlin Anderson	CaseMgt	Research and retrieve 2011 GRC Notice of Intent and application per instructions from M. Kasnitz	0.40	\$110.00	\$44.00
130,138	10/23/2009	Kaitlin Anderson	CaseMgt	Email to PG&E request copy of 2011 GRC application and Notice of Intent	0.10	\$110.00	\$11.00
130,159	10/28/2009	Kaitlin Anderson	CaseMgt	Receive and review GRC Notice of Intent and application from PG&E; consult with M. Kasnitz re: same	0.40	\$110.00	\$44.00
136,203	12/8/2009	Kaitlin Anderson	CaseMgt	Consult with K. Gilbride re: new PG&E GRC application and accessible formatting of document	0.20	\$110.00	\$22.00
136,294	12/22/2009	Kaitlin Anderson	CaseMgt	Meet with K. Gilbride and M. Kasnitz re: upcoming deadlines and tasks	0.10	\$110.00	\$11.00
180,213	12/22/2009	Kaitlin Anderson	Implementation	Meet with K. Gilbride and M. Kasnitz re: upcoming deadlines and tasks	0.10	\$110.00	\$11.00
180,214	12/23/2009	Kaitlin Anderson	Implementation	Scan and send signature page for MOU Addendum	0.20	\$110.00	\$22.00
180,223	8/10/2009	Karla Gilbride	CaseMgt	Prepare summary of 8-6 PG&E call and email to M. Kasnitz re: same	0.30	\$160.00	\$48.00
179,341	12/4/2009	Karla Gilbride	CaseMgt	Conference with M. Kasnitz re review of application and issue to look at	0.20	\$160.00	\$32.00
134,766	12/8/2009	Karla Gilbride	CaseMgt	Meeting with M. Kasnitz re areas in 2011 GRC application testimony to review in detail	0.30	\$160.00	\$48.00
134,768	12/8/2009	Karla Gilbride	CaseMgt	Work with K. Anderson to create accessible pdf of appendix to GRC application	0.20	\$160.00	\$32.00
134,771	12/8/2009	Karla Gilbride	CaseMgt	Review exhibits supporting 2011 GRC application	2.50	\$160.00	\$400.00
134,767	12/8/2009	Karla Gilbride	CaseMgt	Review PG&E 2011 GRC application	1.20	\$160.00	\$192.00
179,342	12/22/2009	Karla Gilbride	CaseMgt	Conference with M. Kasnitz re preparation of protest and plan for participation	0.20	\$160.00	\$32.00

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135,017	12/22/2009	Karla Gilbride	CaseMgt	Meetings w/M. Kasnitz and K. Anderson re application for new GRC and expected timeline	0.10	\$160.00	\$16.00
134,763	12/7/2009	Karla Gilbride	GeneralAccess	Review PG&E's application for 2011-2013 GRC to identify issues that impact people with disabilities; notes re: same	2.60	\$160.00	\$416.00
134,799	12/11/2009	Karla Gilbride	GeneralAccess	Review exhibits supporting PG&E's 2011 GRC re: issues impacting accessibility; notes re: same; prepare excerpts and summary for M. Kasnitz	2.30	\$160.00	\$368.00
134,919	12/16/2009	Karla Gilbride	GeneralAccess	Meeting w/M. Kasnitz re determining issues for review in GRC application exhibits	0.20	\$160.00	\$32.00
180,217	6/11/2009	Karla Gilbride	Implementation	Meeting w/R. Elsberry re 6-18 implementation call and other outstanding issues	0.30	\$160.00	\$48.00
180,219	6/18/2009	Karla Gilbride	Implementation	Meeting w/R. Elsberry and M. Kasnitz re implementation call and next steps	0.20	\$160.00	\$32.00
180,218	6/18/2009	Karla Gilbride	Implementation	Attend implementation call w/R. Elsberry and PG&E team	0.70	\$160.00	\$112.00
180,220	7/3/2009	Karla Gilbride	Implementation	Conference with R. Elsberry and M. Kasnitz re open implementation issues and next steps	0.30	\$160.00	\$48.00
180,221	7/31/2009	Karla Gilbride	Implementation	Meeting w/R. Elsberry and M. Kasnitz re ongoing implementation issues	0.30	\$160.00	\$48.00
180,222	8/6/2009	Karla Gilbride	Implementation	Teleconference with PG&E team; meeting w/Ron re extending agreement with PG&E	0.80	\$160.00	\$128.00
180,224	8/13/2009	Karla Gilbride	Implementation	Meeting with M. Kasnitz re PG&E request for bridge agreement to next GRC	0.30	\$160.00	\$48.00
180,225	8/21/2009	Karla Gilbride	Implementation	Draft letter to PG&E re terms of bridge agreement	0.50	\$160.00	\$80.00
180,226	8/31/2009	Karla Gilbride	Implementation	Email exchange re bridge agreement	0.10	\$160.00	\$16.00
180,227	9/15/2009	Karla Gilbride	Implementation	Meeting with M. Kasnitz re 9-17 conference call; e-mail D. Cooley re bridge agreement proposal and call; forward draft letter to M. Kasnitz	0.20	\$160.00	\$32.00

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180,228	9/18/2009	Karla Gilbride	Implementation	Meeting with M. Kasnitz re call w/PG&E	0.20	\$160.00	\$32.00
180,229	10/22/2009	Karla Gilbride	Implementation	Prepare draft language on accessible restrooms; circulate to M. Kasnitz via e-mail	0.30	\$160.00	\$48.00
180,230	10/23/2009	Karla Gilbride	Implementation	Conference with M. Kasnitz re memorandum of understanding addendum and restroom issue	0.20	\$160.00	\$32.00
180,231	11/13/2009	Karla Gilbride	Implementation	Review addendum to MOU circulated by D. Cooley; e-mail draft and meeting with Melissa re upcoming call and circulating language on restrooms	0.50	\$160.00	\$80.00
180,233	11/18/2009	Karla Gilbride	Implementation	Meeting w/M. Kasnitz re proposal on ensuring restroom accessibility at pay stations	0.20	\$160.00	\$32.00
180,232	11/18/2009	Karla Gilbride	Implementation	Conf call w/D. Cooley and M. Kasnitz re finalizing one-year extension of MOU	0.40	\$160.00	\$64.00
180,253	3/12/2009	Lauren Roberts	Implementation	Finalize and send letter to D. Cooley re implementation of Memorandum of Understanding	0.30	\$110.00	\$33.00
180,338	9/15/2009	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re preparation for call with PG&E on settlement extension for 2010	0.20	\$420.00	\$84.00
131,207	10/19/2009	Melissa Kasnitz	CaseMgt	Email exchange with K. Anderson re NOI for 2011 GRC	0.30	\$420.00	\$126.00
131,231	10/22/2009	Melissa Kasnitz	CaseMgt	2011 GRC; receive and review NOI notice; email to K. Gilbride re same and request for CD	0.20	\$420.00	\$84.00
135,707	12/4/2009	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re review of materials for upcoming GRC	0.20	\$420.00	\$84.00
135,546	12/8/2009	Melissa Kasnitz	CaseMgt	Review appendix from GRC NOI (GRC) re relevant testimony; conference with K. Gilbride re same	0.50	\$420.00	\$210.00
135,767	12/22/2009	Melissa Kasnitz	CaseMgt	Review protest /PHC requirements and proposed schedule with K. Gilbride and K. Anderson	0.10	\$420.00	\$42.00

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135,773	12/22/2009	Melissa Kasnitz	CaseMgt	Brief review of application; conference with K. Gilbride re protest and plan for participation	0.30	\$420.00	\$126.00
121,359	8/24/2009	Melissa Kasnitz	Communication	Conference with R. Elsberry re issue of accessible printed materials for new GRC	0.20	\$420.00	\$84.00
135,390	12/14/2009	Melissa Kasnitz	GeneralAccess	Receive and review summary from K. Gilbride re relevant information for new GRC	0.20	\$420.00	\$84.00
135,359	12/16/2009	Melissa Kasnitz	GeneralAccess	Conference with K. Gilbride re follow up on information in new GRC and NOI and letter to PG&E re same	0.20	\$420.00	\$84.00
180,318	1/7/2009	Melissa Kasnitz	Implementation	Conference with R. Elsberry re: preparation for call; pole issue, other issues	0.10	\$420.00	\$42.00
180,320	1/8/2009	Melissa Kasnitz	Implementation	Update from R. Elsberry re status call; follow up call with R. Elsberry and D. Cooley re Raley's stores	0.50	\$420.00	\$210.00
180,321	1/9/2009	Melissa Kasnitz	Implementation	Conference with R. Elsberry re: status of pole survey report	0.10	\$420.00	\$42.00
180,322	2/5/2009	Melissa Kasnitz	Implementation	Receive and review letter from PG&E re: pole survey status	0.20	\$420.00	\$84.00
180,323	2/6/2009	Melissa Kasnitz	Implementation	Review email from R. Elsberry re: pole survey report and status	0.10	\$420.00	\$42.00
180,324	3/2/2009	Melissa Kasnitz	Implementation	Receive and review reports on settlement compliance; conference with R. Elsberry re same and prepare for call	0.50	\$420.00	\$210.00
180,325	3/4/2009	Melissa Kasnitz	Implementation	Conference with R. Elsberry re barrier removal issues to address on call	0.20	\$420.00	\$84.00
180,326	3/5/2009	Melissa Kasnitz	Implementation	Update from R. Elsberry re barrier removal issues	0.20	\$420.00	\$84.00
180,327	3/12/2009	Melissa Kasnitz	Implementation	Review and edit letter re TTY and Raleys; conference with R. Elsberry re same	0.30	\$420.00	\$126.00
181,257	3/20/2009	Melissa Kasnitz	Implementation	Email from R. Elsberry re: implementation letter	0.10	\$420.00	\$42.00
180,329	4/21/2009	Melissa Kasnitz	Implementation	Conference with R. Elsberry re open implementation issues and next steps	0.10	\$420.00	\$42.00

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180,330	6/17/2009	Melissa Kasnitz	Implementation	Conference with R. Elsberry re Raley's issue and next steps	0.10	\$420.00	\$42.00
180,331	6/18/2009	Melissa Kasnitz	Implementation	Update from R. Elsberry and K. Gilbride re implementation call and next steps	0.20	\$420.00	\$84.00
180,332	7/3/2009	Melissa Kasnitz	Implementation	Review implementation issues; conference with K. Gilbride and R. Elsberry re implementation of settlement and next steps in GRC	0.30	\$420.00	\$126.00
180,334	7/30/2009	Melissa Kasnitz	Implementation	Email exchange with R. Elsberry re preparation for implementation call	0.10	\$420.00	\$42.00
180,335	7/31/2009	Melissa Kasnitz	Implementation	Conference with R. Elsberry and K. Gilbride re implementation issues and follow up	0.30	\$420.00	\$126.00
180,336	8/13/2009	Melissa Kasnitz	Implementation	Review summary of recent call and PG&E proposal re one year extension for Monday; review existing agreement and notes re strategy for responding to PG&E request	0.60	\$420.00	\$252.00
180,337	8/13/2009	Melissa Kasnitz	Implementation	Conference with K. Gilbride re issues and response to PG&E's proposal for one year extension of memorandum of understanding	0.30	\$420.00	\$126.00
180,339	9/17/2009	Melissa Kasnitz	Implementation	Teleconference with PG&E re extension of settlement to 2010	0.40	\$420.00	\$168.00
180,340	9/18/2009	Melissa Kasnitz	Implementation	Conference with K. Gilbride re follow up to call	0.20	\$420.00	\$84.00
180,341	10/14/2009	Melissa Kasnitz	Implementation	Email exchange setting call	0.10	\$420.00	\$42.00
180,342	10/22/2009	Melissa Kasnitz	Implementation	Review draft language re accessible restrooms	0.20	\$420.00	\$84.00
180,343	10/23/2009	Melissa Kasnitz	Implementation	Conference with K. Gilbride re reports, 1 year extension and restroom issue	0.20	\$420.00	\$84.00
180,344	11/13/2009	Melissa Kasnitz	Implementation	Conference with K. Gilbride re preparation for November 18 call	0.10	\$420.00	\$42.00
180,345	11/13/2009	Melissa Kasnitz	Implementation	Receive and review draft addendum and email exchange with K. Gilbride re same	0.30	\$420.00	\$126.00

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180,346	11/18/2009	Melissa Kasnitz	Implementation	Review revised draft Memorandum of Understanding extension and prior emails re same in preparation for call	0.20	\$420.00	\$84.00
180,347	11/18/2009	Melissa Kasnitz	Implementation	Call with PG&E re Memorandum of Understanding extension; follow up with K. Gilbride re same	0.60	\$420.00	\$252.00
180,348	11/19/2009	Melissa Kasnitz	Implementation	Email to D. Cooley re temporary route issues	0.10	\$420.00	\$42.00
180,349	11/20/2009	Melissa Kasnitz	Implementation	Further email exchange with D. Cooley re temporary routes	0.10	\$420.00	\$42.00
180,350	12/4/2009	Melissa Kasnitz	Implementation	Review and edit draft memorandum of understanding addendum; email to D. Cooley re same	0.60	\$420.00	\$252.00
180,351	12/4/2009	Melissa Kasnitz	Implementation	Conference with R. Elsberry re pole survey and follow up	0.20	\$420.00	\$84.00
180,352	12/7/2009	Melissa Kasnitz	Implementation	Review revised draft memorandum of understanding addendum; teleconference with PG&E re same	0.60	\$420.00	\$252.00
180,354	12/21/2009	Melissa Kasnitz	Implementation	Email exchange with D. Cooley re finalizing memorandum of understanding addendum	0.30	\$420.00	\$126.00
180,356	12/22/2009	Melissa Kasnitz	Implementation	Final revisions to memorandum of understanding addendum; email to D. Cooley re same	0.30	\$420.00	\$126.00
180,357	12/22/2009	Melissa Kasnitz	Implementation	Email exchange and teleconference with D. Cooley re finalizing addendum to memorandum of understanding	0.20	\$420.00	\$84.00
180,355	12/22/2009	Melissa Kasnitz	Implementation	Conference with K. Gilbride and K. Anderson re finalizing addendum and calendaring implementation issue	0.10	\$420.00	\$42.00
180,467	4/21/2009	Ron Elsberry	CaseMgt	Conference with M. Kasnitz re open implementation issues	0.10	\$420.00	\$42.00
181,205	8/24/2009	Ron Elsberry	Communication	Conference with M. Kasnitz re: need to address accessible documents in new GRC	0.20	\$420.00	\$84.00

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180,450	1/7/2009	Ron Elsberry	Implementation	Prepare email to M. Gandesbery re: 2008 status report on utility pole surveys; review file re: same and conference with M. Kasnitz re: same.	0.20	\$420.00	\$84.00
180,451	1/8/2009	Ron Elsberry	Implementation	Prepare for and participate in teleconference with PG&E counsel and personnel re: status update on implementation of Memorandum of Understanding; conference with M. Kasnitz re: same; further teleconference with D. Cooley and M. Kasnitz re: Raley's.	1.10	\$420.00	\$462.00
180,452	1/9/2009	Ron Elsberry	Implementation	Receive and review email from M. Gandesbery re: utility pole survey report; email to M. Kasnitz re: same; prepare memo re: contents of conference update call of 1/8/09.	0.60	\$420.00	\$252.00
180,453	2/5/2009	Ron Elsberry	Implementation	Receive and review email and utility pole survey report from M. Gandesbery; email to M. Kasnitz re: same.	0.30	\$420.00	\$126.00
180,454	3/2/2009	Ron Elsberry	Implementation	Review email from D. Cooley including status updates; conference with M. Kasnitz re: same in preparation for conference call on 3/5/09.	0.50	\$420.00	\$210.00
180,455	3/3/2009	Ron Elsberry	Implementation	Review status update reports from utility re: requested exceptions and prepare for conference call with PG&E.	1.40	\$420.00	\$588.00
180,456	3/4/2009	Ron Elsberry	Implementation	Conference with M. Kasnitz re: latest status reports; review MOU to check for applicable law; review prior reports to check for Title 24 compliance issue; investigate same.	1.30	\$420.00	\$546.00
180,459	3/5/2009	Ron Elsberry	Implementation	Conference with M. Kasnitz re: status update and response re: payment locations and title 24.	0.20	\$420.00	\$84.00

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180,458	3/5/2009	Ron Elsberry	Implementation	Conference call with PG&E re: status reports on payment locations and related issues.	0.60	\$420.00	\$252.00
180,457	3/5/2009	Ron Elsberry	Implementation	Conduct legal research re: refusal to contract and interference with exercise of civil rights in Unruh Act with regard to concern re losing Raley's contract; prepare for conference call.	0.40	\$420.00	\$168.00
180,460	3/6/2009	Ron Elsberry	Implementation	Investigate Title 24 adherence during prior implementation stages.	0.20	\$420.00	\$84.00
180,461	3/11/2009	Ron Elsberry	Implementation	Prepare draft of letter to D. Cooley re: title 24 obligations and exception for Raley's locations.	2.20	\$420.00	\$924.00
180,463	3/12/2009	Ron Elsberry	Implementation	Conference with M. Kasnitz re: letter to D. Cooley re: title 24 and Raley's payment locations; revise letter and finalize; instructions to L. Roberts re: same.	0.40	\$420.00	\$168.00
180,466	3/20/2009	Ron Elsberry	Implementation	Receive voicemail from D. Cooley re: implementation letter; email to M. Kasnitz re: same.	0.20	\$420.00	\$84.00
180,468	6/11/2009	Ron Elsberry	Implementation	Conference with K. Gilbride re: Raley's issue, Title 24 issue, and implementation call scheduled for 6/18/09.	0.30	\$420.00	\$126.00
180,469	6/17/2009	Ron Elsberry	Implementation	Conferences with M. Kasnitz re: preparation for implementation call.	0.10	\$420.00	\$42.00
180,470	6/18/2009	Ron Elsberry	Implementation	Prepare for and attend conference call with PG&E personnel re: updates on implementation on issues going forward; conferences with K. Gilbride and M. Kasnitz re: same.	0.90	\$420.00	\$378.00
180,471	7/3/2009	Ron Elsberry	Implementation	Conference with M. Kasnitz and K. Gilbride re ongoing implementation issues and follow up	0.30	\$420.00	\$126.00
180,472	7/30/2009	Ron Elsberry	Implementation	Exchange emails with PG&E counsel re: implementation conference call; email exchange with M. Kasnitz re: same.	0.10	\$420.00	\$42.00

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180,473	7/31/2009	Ron Elsberry	Implementation	Conference with M. Kasnitz and K. Gilbride re: status of implementation and next GRC.	0.30	\$420.00	\$126.00
180,474	8/6/2009	Ron Elsberry	Implementation	Teleconference with PG&E counsel and personnel, and K. Gilbride, re: extending MOU through 2010 and related issues; follow-up conversation with K. Gilbride.	0.80	\$420.00	\$336.00
180,475	8/31/2009	Ron Elsberry	Implementation	Email exchange re bridge agreement	0.10	\$420.00	\$42.00
180,476	12/4/2009	Ron Elsberry	Implementation	Conference with M. Kasnitz re: utility pole survey agreement	0.20	\$420.00	\$84.00
TOTAL:					41.90		\$12,984.00

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Transaction ID	Date	Attorney	Activity	Description	Time	Rate	Amount
139,544	2/3/2010	Beau Saccoccia	CaseMgt	Meet with K. Gilbride, K. Anderson re: PG&E II document review	0.30	\$110.00	\$33.00
139,545	2/3/2010	Beau Saccoccia	Communication	Review GRC exhibits for information re: accessible bill formats	0.70	\$110.00	\$77.00
139,546	2/4/2010	Beau Saccoccia	CaseMgt	Confer with K. Anderson re: GRC document review	0.20	\$110.00	\$22.00
139,556	2/5/2010	Beau Saccoccia	GeneralAccess	Review PG&E GRC exhibit Chapter 7; notes re: relevant issues	0.90	\$110.00	\$99.00
139,557	2/8/2010	Beau Saccoccia	GeneralAccess	Review PG&E II exhibit 4 Chapter 3,3a for accessibility issues; notes re: same	1.00	\$110.00	\$110.00
139,558	2/8/2010	Beau Saccoccia	GeneralAccess	Review PG&E II exhibit 4 Chapter 3 for accessibility issues; notes re: same	1.10	\$110.00	\$121.00
139,560	2/8/2010	Beau Saccoccia	GeneralAccess	Email K. Gilbride, K. Anderson re: chapter reviews	0.20	\$110.00	\$22.00
139,559	2/8/2010	Beau Saccoccia	GeneralAccess	Review PG&E II exhibit 4 Chapters 5,6 re: accessibility issues; notes re: same	0.90	\$110.00	\$99.00
139,644	2/24/2010	Beau Saccoccia	GeneralAccess	Instructions from K. Gilbride re: Exhibit review; review exhibits from PG&E testimony	0.60	\$110.00	\$66.00
139,646	2/25/2010	Beau Saccoccia	Communication	Conduct test calls to PG&E TTY to estimate response; conference with M. Kasnitz re: same	0.40	\$110.00	\$44.00
141,883	3/2/2010	Beau Saccoccia	Communication	Phone calls to VRS providers including Sorenson re: statistical evidence of deaf persons preference for Video Relay Services	0.40	\$110.00	\$44.00
141,881	3/2/2010	Beau Saccoccia	Communication	Internet research re: Deaf persons preference for Video Relay Services	2.00	\$110.00	\$220.00
141,885	3/2/2010	Beau Saccoccia	Communication	Conversation with R. Dickinson of GLAD re: VRS/TTY statistics	0.20	\$110.00	\$22.00
141,882	3/2/2010	Beau Saccoccia	Communication	Phone calls to deaf advocacy organizations re: statistical evidence of deaf persons preference for Video Relay Services	0.60	\$110.00	\$66.00
181,261	3/2/2010	Beau Saccoccia	Communication	Receive instructions from M. Kasnitz	0.10	\$110.00	\$11.00
141,894	3/3/2010	Beau Saccoccia	Communication	Draft memo summarizing results of TTY test calls	0.30	\$110.00	\$33.00
141,893	3/3/2010	Beau Saccoccia	Communication	Meet with M. Kasnitz re: test calls for TTY response	0.20	\$110.00	\$22.00

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141,907	3/8/2010	Beau Saccoccia	Follow-up	Internet research re: Audible Alert Systems; conference with M. Kasnitz re: same	0.60	\$110.00	\$66.00
141,908	3/8/2010	Beau Saccoccia	Follow-up	Call A. Lake (expert) re: Audible Alert Systems	0.20	\$110.00	\$22.00
141,909	3/8/2010	Beau Saccoccia	Follow-up	Call Mill Valley Public Works re: Audible Alert Systems	0.20	\$110.00	\$22.00
141,910	3/8/2010	Beau Saccoccia	Follow-up	Call Berkeley Public Works re: Audible Alert Systems	0.10	\$110.00	\$11.00
141,939	3/10/2010	Beau Saccoccia	Communication	Test call to PG&E's TTY number; notes re: same	0.10	\$110.00	\$11.00
141,943	3/11/2010	Beau Saccoccia	Communication	Update PG&E TTY log	0.20	\$110.00	\$22.00
141,951	3/11/2010	Beau Saccoccia	Follow-up	Review EMPCO website for audible alert system information; call EMPCO for information re: vendors of audible alert system	0.30	\$110.00	\$33.00
141,952	3/11/2010	Beau Saccoccia	Follow-up	Phone call to Berkeley Public Works re: audible alerts	0.30	\$110.00	\$33.00
141,954	3/11/2010	Beau Saccoccia	Follow-up	Phone call with P. Church at Berkeley Public Works re: audible alert system	0.10	\$110.00	\$11.00
141,959	3/12/2010	Beau Saccoccia	Communication	Follow up re: TTY's, calls; prepare summary re: same	1.20	\$110.00	\$132.00
141,958	3/12/2010	Beau Saccoccia	Communication	TTY call with PG&E representatives; instructions from M. Kasnitz re: same	0.80	\$110.00	\$88.00
141,957	3/12/2010	Beau Saccoccia	Follow-up	Phone calls to Berkeley Public Works; Mill Valley Public Works; EBMUD re: ADA audible alert system	0.10	\$110.00	\$11.00
141,956	3/12/2010	Beau Saccoccia	Follow-up	Research ADA audible alert system	1.20	\$110.00	\$132.00
141,975	3/15/2010	Beau Saccoccia	Communication	Phone call with NorCal representative re: PG&E TTY	0.20	\$110.00	\$22.00
141,978	3/15/2010	Beau Saccoccia	Communication	Update M Kasnitz re problems with PG&E TTY and audible alert issues	0.20	\$110.00	\$22.00
141,971	3/15/2010	Beau Saccoccia	Follow-up	Teleconference with Mill Valley PW re: Audible Alert Systems	0.30	\$110.00	\$33.00
141,989	3/16/2010	Beau Saccoccia	Communication	Conduct PG&E tests TTY calls; email exchange re: same	0.30	\$110.00	\$33.00
141,986	3/16/2010	Beau Saccoccia	Follow-up	Phone call with Lucy from Mill Valley Public Works re: Audible Alert Systems	0.20	\$110.00	\$22.00
141,983	3/16/2010	Beau Saccoccia	Follow-up	Email, call with Bruce Lapore at EBMUD re: Audible Alert Systems	0.30	\$110.00	\$33.00

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142,000	3/17/2010	Beau Saccoccia	Communication	Update PG&E TTY memo	0.50	\$110.00	\$55.00
142,063	3/31/2010	Beau Saccoccia	Communication	Research re: VRS statistics; email exchange with Sorensen re: same	0.30	\$110.00	\$33.00
142,058	3/31/2010	Beau Saccoccia	Follow-up	Update M. Kasnitz re: Audible Alert Systems	0.20	\$110.00	\$22.00
142,056	3/31/2010	Beau Saccoccia	Follow-up	Phone call with Paul Church of Berkeley Public Works re: audible alerts	0.20	\$110.00	\$22.00
142,057	3/31/2010	Beau Saccoccia	Follow-up	Leave message with Mill Valley Public Works re: audible alerts	0.20	\$110.00	\$22.00
144,222	4/1/2010	Beau Saccoccia	Communication	Receive email from K. Strauss re: Relay Service statistics	0.20	\$110.00	\$22.00
181,264	4/1/2010	Beau Saccoccia	Follow-up	Update M. Kasnitz re: audible alerts	0.20	\$110.00	\$22.00
144,223	4/1/2010	Beau Saccoccia	Follow-up	Update M. Kasnitz re: audible alerts	0.20	\$110.00	\$22.00
179,323	4/11/2010	Beau Saccoccia	Follow-up	Email exchange with M. Kasnitz re use of audible alerts in Mill Valley	0.20	\$110.00	\$22.00
144,262	4/13/2010	Beau Saccoccia	Follow-up	Plan trip to Mill Valley to investigate Audible Alert System; conference with M. Kasnitz re: same	0.30	\$110.00	\$33.00
181,265	4/14/2010	Beau Saccoccia	Follow-up	Travel to and from Mill Valley for site visit of audible alert system	1.50	\$110.00	\$165.00
144,264	4/14/2010	Beau Saccoccia	Follow-up	Review photos, videos from Mill Valley; draft memo re: same; email to M. Kasnitz re: same	0.50	\$110.00	\$55.00
144,263	4/14/2010	Beau Saccoccia	Follow-up	Site visit to Mill Valley to photograph and video Audible Alert System	2.50	\$110.00	\$275.00
181,266	4/15/2010	Beau Saccoccia	Follow-up	Receive instructions from M. Kasnitz re: forwarding Mill Valley audible alert video	0.20	\$110.00	\$22.00
179,328	4/16/2010	Beau Saccoccia	Follow-up	Return to Mill Valley for site visit and documentation re audible alerts; prepare summary memo re same	2.50	\$110.00	\$275.00
181,268	4/16/2010	Beau Saccoccia	Follow-up	Travel to and from Mill Valley for site visit	1.20	\$110.00	\$132.00
179,313	4/23/2010	Beau Saccoccia	GeneralAccess	Conference with M. Kasnitz re TTY calls and audible alerts; update information re same; email exchange re same	0.40	\$110.00	\$44.00
140,938	2/3/2010	Kaitlin Anderson	CaseMgt	Meet with K. Gilbride and B. Saccoccia re: reviewing GRC application; review chapters from attachments to GRC application; email to K. Gilbride and B. Saccoccia re: same	0.80	\$110.00	\$88.00

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179,346	2/4/2010	Kaitlin Anderson	CaseMgt	Conference with B. Saccoccia re document review	0.20	\$110.00	\$22.00
179,351	2/8/2010	Kaitlin Anderson	GeneralAccess	Review Exhibit 8, Ch. 4 re reconnection fees and b71 format; email K. Gilbride re same	0.50	\$110.00	\$55.00
179,349	2/8/2010	Kaitlin Anderson	GeneralAccess	Review Exhibit 7, Ch. 2 re access issues; email exchange with K. Gilbride re same	0.50	\$110.00	\$55.00
179,354	2/17/2010	Kaitlin Anderson	CaseMgt	Finalize, file and serve PHC statement	1.00	\$110.00	\$110.00
140,951	3/1/2010	Kaitlin Anderson	Implementation	Review L. Hopper monitoring reports; conference with M. Kasnitz re: same	0.30	\$110.00	\$33.00
181,262	3/2/2010	Kaitlin Anderson	GeneralAccess	Confer with M. Kasnitz and K. Gilbride re: PG&E settlement next steps	0.40	\$110.00	\$44.00
141,000	3/3/2010	Kaitlin Anderson	GeneralAccess	Email to D. Cooley re: memoranda of understanding from other GRC proceedings	0.10	\$110.00	\$11.00
180,215	3/3/2010	Kaitlin Anderson	Implementation	Review L. Hopper monitoring reports and create memorandum summarizing same	1.30	\$110.00	\$143.00
141,010	3/5/2010	Kaitlin Anderson	CaseMgt	Review scoping memorandum; consult with M. Kasnitz re: same and calendar deadlines	0.20	\$110.00	\$22.00
141,049	3/11/2010	Kaitlin Anderson	Follow-up	Scan and send utility pole survey documents to D. Cooley	0.40	\$110.00	\$44.00
145,798	4/12/2010	Kaitlin Anderson	Follow-up	Phone call to D. Cooley re: visiting Mill Valley construction site to inspect audible warnings; email to K. Gilbride, M. Kasnitz and B. Saccoccia re: same	0.20	\$110.00	\$22.00
180,216	4/12/2010	Kaitlin Anderson	Follow-up	Phone call from M. Kasnitz re: audible warnings for construction in Mill Valley; pct D. Cooley and J. McClure re: same	0.20	\$110.00	\$22.00
145,796	4/12/2010	Kaitlin Anderson	Follow-up	Phone call from J. McClure re: Mill Valley audible warnings; email to M. Kasnitz re: same	0.20	\$110.00	\$22.00
179,330	4/20/2010	Kaitlin Anderson	CaseMgt	Update calendar and instructions from M. Kasnitz re: same	0.20	\$110.00	\$22.00
179,312	4/22/2010	Kaitlin Anderson	Communication	Finalize letter re accessible communications	0.20	\$110.00	\$22.00
181,269	5/3/2010	Kaitlin Anderson	CaseMgt	Teleconference with K. Gilbride re: extension for written testimony	0.10	\$110.00	\$11.00
147,846	5/25/2010	Kaitlin Anderson	CaseMgt	Email to D. Cooley with Memorandum of Understanding signature	0.10	\$110.00	\$11.00

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158,742	10/19/2010	Kara Werner	Implementation	Meeting with M. Kasnitz re: current status of PG&E compliance & Rule 20A provision of new MOU	0.10	\$150.00	\$15.00
158,749	10/21/2010	Kara Werner	Implementation	Review MOU Addendum re: PG&E obligations and reporting deadlines; also review Rule 20A language in current MOU - for memo re: same for M. Kasnitz	2.20	\$150.00	\$330.00
158,764	10/25/2010	Kara Werner	Implementation	Teleconference with M. Kasnitz and D. Cooley re: Rule 20A issues and MOU	0.20	\$150.00	\$30.00
161,529	12/1/2010	Kara Werner	Implementation	Confer w/ M. Kasnitz re: PG&E compliance w/ MOU and upcoming obligations in prep for status call	0.30	\$150.00	\$45.00
161,537	12/1/2010	Kara Werner	Implementation	Prepare summary memo re: status call and implementation issues	0.50	\$150.00	\$75.00
161,536	12/1/2010	Kara Werner	Implementation	Status call w/ M. Kasnitz and D. Cooley re: PG&E compliance with MOU	0.70	\$150.00	\$105.00
161,535	12/1/2010	Kara Werner	Implementation	Review PG&E requests for exceptions for certain Neighborhood Payment Centers	0.20	\$150.00	\$30.00
161,533	12/1/2010	Kara Werner	Implementation	Receive and review correspondence from D. Cooley and M. Kasnitz re: agenda for status call	0.10	\$150.00	\$15.00
161,544	12/2/2010	Kara Werner	Implementation	Receive and review correspondence re: setting up a Rule 20A teleconference w/ Utilities	0.10	\$150.00	\$15.00
163,379	12/7/2010	Kara Werner	Implementation	Review PG&E website for locations where they could insert accessible site link, make notes re: same and send to M. Kasnitz	0.40	\$150.00	\$60.00
163,047	12/14/2010	Kara Werner	Implementation	Receive and review email from M. Kasnitz re: placement of accessible NPC link on PG&E website	0.10	\$150.00	\$15.00
163,055	12/15/2010	Kara Werner	Implementation	Email correspondence w/ D. Cooley re: displaying list of accessible locations on PG&E website	0.10	\$150.00	\$15.00
179,343	1/25/2010	Karla Gilbride	CaseMgt	Conference with M. Kasnitz re protests and PHC statement; email exchange re same and review schedule re same	0.60	\$200.00	\$120.00

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139,877	1/25/2010	Karla Gilbride	CaseMgt	Review Commission rules to determine timetable for prehearing conference statements; review filings to date in 2011 GRC proceeding	0.40	\$200.00	\$80.00
139,885	1/26/2010	Karla Gilbride	CaseMgt	Review application; meeting w/M. Kasnitz re issues to raise in prehearing conference statement	0.70	\$200.00	\$140.00
139,886	1/26/2010	Karla Gilbride	CaseMgt	Review topics covered in exhibits and work papers; prepare list of assignments of sections for paralegals to review in priority order	0.30	\$200.00	\$60.00
139,321	2/3/2010	Karla Gilbride	CaseMgt	Meeting w/K. Anderson and B. Saccoccia re review of additional exhibits	0.30	\$200.00	\$60.00
139,322	2/3/2010	Karla Gilbride	Follow-up	Compare MOU in PG&E 2007 GRC with later Sempra and SoCal Edison MOUs	0.80	\$200.00	\$160.00
139,319	2/3/2010	Karla Gilbride	Follow-up	Review DisabRA prehearing conference statement on previous GRC; notes re: same for follow up issues	0.30	\$200.00	\$60.00
139,320	2/3/2010	Karla Gilbride	Follow-up	Review exhibits accompanying NOI for references to MOU with DisabRA	0.20	\$200.00	\$40.00
139,332	2/4/2010	Karla Gilbride	CaseMgt	Meeting w/M. Kasnitz re issues to address in prehearing conference statement	0.70	\$200.00	\$140.00
139,341	2/4/2010	Karla Gilbride	Follow-up	Meeting w/M. Kasnitz re audible pedestrian signals in PG&E construction protocol; review old e-mails re discussion of including APS in protocol and forward summaries to M. Kasnitz	0.30	\$200.00	\$60.00
179,350	2/8/2010	Karla Gilbride	CaseMgt	Email and conference with M. Kasnitz re PHC statement and attendance at PHC	0.40	\$200.00	\$80.00
139,280	2/8/2010	Karla Gilbride	GeneralAccess	Review portions of PG&E testimony noted by B. Saccoccia and K. Anderson for access issues; email summary of same to M. Kasnitz	1.30	\$200.00	\$260.00
181,258	2/8/2010	Karla Gilbride	GeneralAccess	Email K. Anderson re: Exhibit	0.10	\$200.00	\$20.00
179,353	2/9/2010	Karla Gilbride	GeneralAccess	Conference with M. Kasnitz re access issues to be addressed in proceeding	0.30	\$200.00	\$60.00
181,259	2/10/2010	Karla Gilbride	CaseMgt	Email exchange with M. Kasnitz re: Prehearing conference statement	0.40	\$200.00	\$80.00
139,287	2/10/2010	Karla Gilbride	CaseMgt	Draft prehearing conference statement	5.20	\$200.00	\$1,040.00

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139,295	2/11/2010	Karla Gilbride	CaseMgt	Revise prehearing conference statement and feedback per M. Kasnitz	2.30	\$200.00	\$460.00
139,293	2/11/2010	Karla Gilbride	CaseMgt	Meeting w/M. Kasnitz re PHC statement	0.30	\$200.00	\$60.00
139,298	2/14/2010	Karla Gilbride	CaseMgt	Draft prehearing conference statement	3.10	\$200.00	\$620.00
139,300	2/15/2010	Karla Gilbride	CaseMgt	Draft prehearing conference statement	3.20	\$200.00	\$640.00
139,936	2/17/2010	Karla Gilbride	CaseMgt	Review PHC statements of other parties	1.30	\$200.00	\$260.00
139,928	2/17/2010	Karla Gilbride	CaseMgt	Meeting w/M. Kasnitz re prehearing conference and proposed schedule	0.30	\$200.00	\$60.00
139,938	2/18/2010	Karla Gilbride	CaseMgt	Review e-mail from M. Kasnitz to PG&E counsel re resolving issues raised in prehearing conference statement	0.10	\$200.00	\$20.00
139,961	2/22/2010	Karla Gilbride	CaseMgt	Review prehearing conference transcript	0.30	\$200.00	\$60.00
139,962	2/22/2010	Karla Gilbride	CaseMgt	Review e-mail exchange re scheduling of meeting w/PG&E; e-mail and meeting w/M. Kasnitz re potential scheduling conflict	0.20	\$200.00	\$40.00
139,978	2/24/2010	Karla Gilbride	Follow-up	Review GRC testimony and e-mail M. Kasnitz information re bill redesign and Rule 20A	0.70	\$200.00	\$140.00
181,260	2/24/2010	Karla Gilbride	GeneralAccess	Instructions to B. Saccoccia re: exhibit review	0.10	\$200.00	\$20.00
139,976	2/24/2010	Karla Gilbride	GeneralAccess	Meeting w/M. Kasnitz re documents needed for settlement meeting preparation; coordinate w/B. Saccoccia re providing needed testimony excerpts to M. Kasnitz	0.30	\$200.00	\$60.00
139,987	2/25/2010	Karla Gilbride	GeneralAccess	Discussions w/M. Kasnitz re GRC issues	0.60	\$200.00	\$120.00
139,986	2/25/2010	Karla Gilbride	GeneralAccess	Meeting w/D. Cooley and other PG&E personnel and M. Kasnitz re issues raised in prehearing conference statement	1.90	\$200.00	\$380.00
141,515	3/2/2010	Karla Gilbride	GeneralAccess	Meeting w/M. Kasnitz and K. Anderson re next steps in direct settlement talks with PG&E	0.40	\$200.00	\$80.00
141,531	3/3/2010	Karla Gilbride	GeneralAccess	Draft letter to D. Cooley re status of settlement talks and next steps; teleconference w/M. Kasnitz re letter and logistics for settlement meeting	1.60	\$200.00	\$320.00
141,540	3/4/2010	Karla Gilbride	GeneralAccess	Prepare for settlement meeting; conference with M. Kasnitz re: same	0.80	\$200.00	\$160.00
141,534	3/4/2010	Karla Gilbride	GeneralAccess	Meeting w/PG&E personnel and M. Kasnitz re issues raised in prehearing conference statement	2.50	\$200.00	\$500.00

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141,548	3/5/2010	Karla Gilbride	CaseMgt	Review scoping memo	0.10	\$200.00	\$20.00
141,492	3/11/2010	Karla Gilbride	GeneralAccess	Teleconference w/D. Cooley, S. Phillips, M. Kasnitz and other PG&E personnel re settling issues raised in prehearing conference statement	1.60	\$200.00	\$320.00
141,494	3/11/2010	Karla Gilbride	GeneralAccess	Review and revise list of follow-up tasks for PG&E settlement discussions; conference with M. Kasnitz re: same	0.20	\$200.00	\$40.00
179,290	3/15/2010	Karla Gilbride	GeneralAccess	Conference with M. Kasnitz re settlement tasks and follow up	0.20	\$200.00	\$40.00
179,300	3/18/2010	Karla Gilbride	GeneralAccess	Conference call with D. Cooley, S. Phillips, M. Kasnitz and others re GRC settlement negotiations	2.00	\$200.00	\$400.00
179,301	3/18/2010	Karla Gilbride	GeneralAccess	Review and revise task list; meeting with M. Kasnitz re task list; circulate revised list to PG&E	0.40	\$200.00	\$80.00
141,570	3/24/2010	Karla Gilbride	GeneralAccess	Meeting w/M. Kasnitz, D. Cooley, and other PG&E personnel re settlement in new GRC; follow up with M. Kasnitz re: next steps	1.30	\$200.00	\$260.00
141,585	3/25/2010	Karla Gilbride	GeneralAccess	Review task list and e-mail comments to M. Kasnitz; meeting w/M. Kasnitz re tasks to address before next week's meeting	0.30	\$200.00	\$60.00
179,296	3/30/2010	Karla Gilbride	GeneralAccess	Research accessible kiosk issue; email exchange with M. Kasnitz re same	0.80	\$200.00	\$160.00
141,606	3/31/2010	Karla Gilbride	Communication	Review and revise GenRef entry on relay calls	0.60	\$200.00	\$120.00
179,333	3/31/2010	Karla Gilbride	Communication	Review and revise GenRef entry on relays	0.60	\$200.00	\$120.00
179,334	3/31/2010	Karla Gilbride	GeneralAccess	Prepare memo re legal obligation to make self-service kiosks accessible	4.80	\$200.00	\$960.00
179,822	4/1/2010	Karla Gilbride	GeneralAccess	Meeting with M. Kasnitz re including ADA in kiosk memo; draft cover email to send with memo to D. Cooley	0.60	\$200.00	\$120.00
179,336	4/1/2010	Karla Gilbride	GeneralAccess	Teleconference with M. Kasnitz, D. Cooley and other PG&E personnel re issues raised in prehearing conference statement	1.30	\$200.00	\$260.00
179,321	4/6/2010	Karla Gilbride	GeneralAccess	Revise draft task list; email M. Kasnitz re same	0.20	\$200.00	\$40.00
179,337	4/6/2010	Karla Gilbride	GeneralAccess	Meeting with M. Kasnitz re tasks to complete in advance of 4/8/10 call	0.10	\$200.00	\$20.00

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179,338	4/7/2010	Karla Gilbride	Follow-up	Review summaries from Logan Hopper report; prepare list of issues to address in refresher trainings; meetings with M. Kasnitz re same	1.20	\$200.00	\$240.00
179,339	4/8/2010	Karla Gilbride	GeneralAccess	Conference with M. Kasnitz, D. Cooley and other PG&E personnel; follow up with M. Kasnitz re: next steps	1.50	\$200.00	\$300.00
179,340	4/9/2010	Karla Gilbride	GeneralAccess	Review and revise task list; meeting with M. Kasnitz re progress of settlement talks	0.50	\$200.00	\$100.00
143,583	4/14/2010	Karla Gilbride	Communication	Meeting w/M. Kasnitz re PG&E's proposed language for MOU re websites and other communications issues	0.30	\$200.00	\$60.00
143,581	4/14/2010	Karla Gilbride	Communication	Review language on web accessibility sent by D. Cooley; e-mail comments to M. Kasnitz	0.30	\$200.00	\$60.00
143,588	4/14/2010	Karla Gilbride	Communication	Review letter from M. Kasnitz to PG&E re communications access; suggest revisions via e-mail	0.40	\$200.00	\$80.00
143,590	4/14/2010	Karla Gilbride	GeneralAccess	Draft new memorandum of understanding; circulate to M. Kasnitz via e-mail	3.10	\$200.00	\$620.00
181,267	4/15/2010	Karla Gilbride	GeneralAccess	Instructions from M. Kasnitz re: MOU	0.20	\$200.00	\$40.00
143,597	4/15/2010	Karla Gilbride	GeneralAccess	Conference call w/D. Cooley, M. Kasnitz and other PG&E personnel; meeting w/M. Kasnitz after call re progress of settlement negotiations	1.70	\$200.00	\$340.00
143,611	4/16/2010	Karla Gilbride	GeneralAccess	Review and revise draft Memorandum of Understanding per M. Kasnitz feedback	0.90	\$200.00	\$180.00
144,067	4/21/2010	Karla Gilbride	Communication	Teleconference w/M. Kasnitz re tomorrow's settlement meeting and preparing letter on communications options	0.20	\$200.00	\$40.00
144,068	4/21/2010	Karla Gilbride	Communication	Prepare letter to PG&E re proposals for prioritizing accessible customer communications	1.00	\$200.00	\$200.00
144,070	4/21/2010	Karla Gilbride	Communication	Meeting w/M. Kasnitz re accessible communications issues; edit letter and send to D. Cooley via e-mail	0.20	\$200.00	\$40.00
144,072	4/22/2010	Karla Gilbride	GeneralAccess	Meeting w/D. Cooley, M. Kasnitz and other PG&E personnel; meetings w/M. Kasnitz before and after meeting	3.30	\$200.00	\$660.00

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144,085	4/23/2010	Karla Gilbride	Communication	Prepare definition of WCAG standards; circulate to M. Kasnitz via e-mail	0.10	\$200.00	\$20.00
145,093	4/27/2010	Karla Gilbride	Communication	Meeting w/M. Kasnitz re accessible communications issues and following up with CCB on prioritized formats and reasonable timetable for implementation	0.30	\$200.00	\$60.00
145,101	4/28/2010	Karla Gilbride	Communication	E-mail J. Thom re setting up time to discuss alternative format issues with appropriate CCB representative	0.10	\$200.00	\$20.00
145,618	5/3/2010	Karla Gilbride	CaseMgt	T/c w/K. Anderson re drafting request for extension of written testimony; e-mail M. Kasnitz re same	0.10	\$200.00	\$20.00
145,609	5/3/2010	Karla Gilbride	GeneralAccess	Conf call w/M. Kasnitz, D. Cooley and other PG&E personnel re drafting MOU; meeting w/M. Kasnitz re next steps	1.60	\$200.00	\$320.00
145,642	5/6/2010	Karla Gilbride	Communication	Teleconference with J. Thom re: alternative formats used by other companies in customer communications	0.50	\$200.00	\$100.00
146,020	5/10/2010	Karla Gilbride	Communication	Draft language for MOU on communications access; e-mail draft language to M. Kasnitz for review`	0.80	\$200.00	\$160.00
146,033	5/11/2010	Karla Gilbride	GeneralAccess	Meeting w/M. Kasnitz re remaining issues to be resolved in MOU; review edits to MOU sent by D. Cooley	0.30	\$200.00	\$60.00
146,035	5/12/2010	Karla Gilbride	GeneralAccess	Conf call w/M. Kasnitz, Dan Cooley and other PG&E personnel re finalizing MOU	1.50	\$200.00	\$300.00
179,319	5/13/2010	Karla Gilbride	GeneralAccess	Conference with M. Kasnitz re concluding settlement and changing dates	0.20	\$200.00	\$40.00
146,285	5/18/2010	Karla Gilbride	GeneralAccess	Meeting with M. Kasnitz re MOU negotiations	0.20	\$200.00	\$40.00
146,302	5/19/2010	Karla Gilbride	GeneralAccess	Meeting with M. Kasnitz re new proposed rule 20 language from PG&E; attend part of conference call with M. Kasnitz, D. Cooley and S. Phillips of PG&E re finalizing MOU	0.40	\$200.00	\$80.00
146,317	5/21/2010	Karla Gilbride	CaseMgt	Meeting with M. Kasnitz re TURN's objections to PG&E's cost estimates for ADA compliance in corporate real estate testimony	0.20	\$200.00	\$40.00

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147,088	5/25/2010	Karla Gilbride	CaseMgt	Meeting w/M. Kasnitz re finalizing memorandum of understanding and testimony	0.20	\$200.00	\$40.00
147,103	5/26/2010	Karla Gilbride	CaseMgt	E-mail exchange w/PG&E personnel re finalizing testimony in support of memorandum of understanding; t/c w/M. Kasnitz re same	0.20	\$200.00	\$40.00
180,242	9/14/2010	Karla Gilbride	Implementation	Look for final version of signed bridge agreement; meeting w/M. Kasnitz re same	0.30	\$200.00	\$60.00
181,165	10/14/2010	Karla Gilbride	CaseMgt	Conference with M. Kasnitz re broad settlement incorporating MOU and attendance at settlement conference	0.30	\$200.00	\$60.00
157,105	10/15/2010	Karla Gilbride	CaseMgt	Attend settlement conference	0.20	\$200.00	\$40.00
137,193	1/4/2010	Melissa Kasnitz	CaseMgt	Teleconference with D. Cooley re date for PHC (leave message)	0.10	\$420.00	\$42.00
136,968	1/5/2010	Melissa Kasnitz	CaseMgt	Email exchange with D. Cooley re date for PHC	0.10	\$420.00	\$42.00
137,314	1/25/2010	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re protests and PHC statement; email exchange re same	0.40	\$420.00	\$168.00
137,321	1/26/2010	Melissa Kasnitz	CaseMgt	Receive and review TURN protest, DRA protest	0.30	\$420.00	\$126.00
137,326	1/26/2010	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re pre-hearing conference statement and detailed review of application	0.20	\$420.00	\$84.00
139,044	2/4/2010	Melissa Kasnitz	CaseMgt	Receive and review response to protests	0.10	\$420.00	\$42.00
139,103	2/4/2010	Melissa Kasnitz	CaseMgt	Receive and review ruling setting PHC	0.10	\$420.00	\$42.00
139,093	2/4/2010	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re preparation of PHC statement and issues to be addressed	0.70	\$420.00	\$294.00
179,345	2/4/2010	Melissa Kasnitz	Follow-up	Conference with K. Gilbride re audible pedestrian signals; review summary of past discussions	0.20	\$420.00	\$84.00
179,347	2/5/2010	Melissa Kasnitz	CaseMgt	Receive and review ruling setting PHC; instructions to K. Anderson re party status service list and calendar	0.30	\$420.00	\$126.00
139,779	2/8/2010	Melissa Kasnitz	CaseMgt	Email exchange with K. Gilbride re PHC statement	0.20	\$420.00	\$84.00
139,768	2/8/2010	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re PHC statement and attendance at PHC	0.20	\$420.00	\$84.00
179,352	2/8/2010	Melissa Kasnitz	CaseMgt	Brief review of summary of testimony; email K. Gilbride re same and additional follow up	0.20	\$420.00	\$84.00

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139,783	2/9/2010	Melissa Kasnitz	GeneralAccess	Conference with K. Gilbride re additional access issues	0.30	\$420.00	\$126.00
139,780	2/9/2010	Melissa Kasnitz	GeneralAccess	Review selected portions of application material (per K. Gilbride memo) re relevance for access issues and PHC statement	0.50	\$420.00	\$210.00
139,795	2/10/2010	Melissa Kasnitz	CaseMgt	Email exchange with K. Gilbride re PHC statement	0.40	\$420.00	\$168.00
139,804	2/11/2010	Melissa Kasnitz	CaseMgt	Draft sections of PHC statement; conference with K. Gilbride re same	2.10	\$420.00	\$882.00
139,818	2/16/2010	Melissa Kasnitz	CaseMgt	Revise PHC statement	1.60	\$420.00	\$672.00
139,820	2/17/2010	Melissa Kasnitz	CaseMgt	Finalize PHC statement; instructions to K. Anderson re same	1.70	\$420.00	\$714.00
139,836	2/17/2010	Melissa Kasnitz	CaseMgt	Review all PHC statements and protests	1.80	\$420.00	\$756.00
139,833	2/17/2010	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re preparation for PHC	0.30	\$420.00	\$126.00
139,841	2/18/2010	Melissa Kasnitz	CaseMgt	Message and email to PG&E requesting settlement meeting	0.20	\$420.00	\$84.00
139,844	2/19/2010	Melissa Kasnitz	CaseMgt	Prepare and attend prehearing conference; separate meeting with PG&E re coordinating with D. Cooley; separate meeting with TURN re coordinating schedules and issues	1.60	\$420.00	\$672.00
139,856	2/22/2010	Melissa Kasnitz	CaseMgt	Email exchange with PG&E setting settlement meeting; conference with K. Gilbride re: same	0.20	\$420.00	\$84.00
140,383	2/24/2010	Melissa Kasnitz	Follow-up	Detailed review of reports and status of memorandum of understanding, issues in preparation for settlement meeting; conference with K. Gilbride re: same and Rule 20A issue	3.50	\$420.00	\$1,470.00
140,448	2/25/2010	Melissa Kasnitz	Communication	Instructions to B. Saccoccia re TTY test calls	0.20	\$420.00	\$84.00
140,446	2/25/2010	Melissa Kasnitz	GeneralAccess	Attend settlement meeting with D. Cooley and PG&E staff re GRC issues	1.90	\$420.00	\$798.00
140,444	2/25/2010	Melissa Kasnitz	GeneralAccess	Prepare for settlement meeting; prepare strategy for memorandum of understanding and communication issues; conference with K. Gilbride re: same	2.30	\$420.00	\$966.00
142,594	3/1/2010	Melissa Kasnitz	Follow-up	Conference with K. Anderson re follow up on PGE2 reports	0.10	\$420.00	\$42.00

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142,588	3/1/2010	Melissa Kasnitz	GeneralAccess	Research and develop strategy on pole access and audible alerts	0.50	\$420.00	\$210.00
142,587	3/1/2010	Melissa Kasnitz	Implementation	Review 2009 monitoring reports; notes re same	0.30	\$420.00	\$126.00
142,621	3/2/2010	Melissa Kasnitz	Communication	Review prior briefing re TTY issue; investigate same; instructions to B. Saccoccia re: usage statistics for TTY vs. relay	0.40	\$420.00	\$168.00
142,617	3/2/2010	Melissa Kasnitz	GeneralAccess	Conference with K. Gilbride and K. Anderson re preparation for settlement negotiations and follow up on identified issues	0.40	\$420.00	\$168.00
179,287	3/3/2010	Melissa Kasnitz	Communication	Instructions to B. Saccoccia re TTY test calls	0.20	\$420.00	\$84.00
142,634	3/3/2010	Melissa Kasnitz	GeneralAccess	Research legal requirements re accessible kiosks	0.40	\$420.00	\$168.00
142,635	3/3/2010	Melissa Kasnitz	GeneralAccess	Review draft letter re status of negotiations; review memo re: TTY calls; conference with K. Gilbride re: same	0.80	\$420.00	\$336.00
180,359	3/3/2010	Melissa Kasnitz	Implementation	Review Hopper report and summaries	0.60	\$420.00	\$252.00
142,639	3/4/2010	Melissa Kasnitz	GeneralAccess	Conference with K. Gilbride re: prepare for settlement meeting	0.80	\$420.00	\$336.00
142,640	3/4/2010	Melissa Kasnitz	GeneralAccess	Attend settlement meeting	2.50	\$420.00	\$1,050.00
142,798	3/5/2010	Melissa Kasnitz	CaseMgt	Receive and review scoping memo and attachments; instructions to K. Anderson re: calendaring dates	0.80	\$420.00	\$336.00
179,288	3/5/2010	Melissa Kasnitz	Communication	Email exchange with D. Cooley re TTY testing	0.10	\$420.00	\$42.00
179,289	3/5/2010	Melissa Kasnitz	Follow-up	Distribute information re Title 24	0.20	\$420.00	\$84.00
142,576	3/8/2010	Melissa Kasnitz	Follow-up	Update from B. Saccoccia re local jurisdictions using audible clients	0.20	\$420.00	\$84.00
142,637	3/9/2010	Melissa Kasnitz	Follow-up	Prepare argument re need to comply with Title 24	0.30	\$420.00	\$126.00
142,636	3/9/2010	Melissa Kasnitz	Follow-up	Review payment center survey summary from 2009; notes re same	0.30	\$420.00	\$126.00
142,746	3/11/2010	Melissa Kasnitz	Communication	Prepare for settlement call; review TTY log	0.30	\$420.00	\$126.00
142,749	3/11/2010	Melissa Kasnitz	GeneralAccess	Revise and circulate settlement task list	0.20	\$420.00	\$84.00
142,744	3/11/2010	Melissa Kasnitz	GeneralAccess	Prepare and circulate settlement task list and notes for follow up; conference with K. Gilbride re: same	0.70	\$420.00	\$294.00
142,743	3/11/2010	Melissa Kasnitz	GeneralAccess	Settlement call (focused on Memorandum of Understanding issues)	1.60	\$420.00	\$672.00

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142,759	3/12/2010	Melissa Kasnitz	Communication	Teleconference with S. Phillips re test TTY calls; instructions to B. Saccoccia re same; follow up re same	0.30	\$420.00	\$126.00
142,758	3/12/2010	Melissa Kasnitz	Follow-up	Update from B. Saccoccia re audible alerts and potential examples of same	0.20	\$420.00	\$84.00
142,775	3/15/2010	Melissa Kasnitz	Follow-up	Update from B. Saccoccia re TTY and audible alert issues	0.20	\$420.00	\$84.00
142,767	3/15/2010	Melissa Kasnitz	GeneralAccess	Conference with K. Gilbride re settlement tasks and timelines	0.20	\$420.00	\$84.00
179,291	3/16/2010	Melissa Kasnitz	Communication	Review emails re problems with TTY test calls	0.20	\$420.00	\$84.00
142,784	3/16/2010	Melissa Kasnitz	GeneralAccess	Follow up re TTY issue, audio alerts	0.20	\$420.00	\$84.00
142,834	3/17/2010	Melissa Kasnitz	Communication	Email exchange re TTY functionality/testing	0.20	\$420.00	\$84.00
142,790	3/17/2010	Melissa Kasnitz	Follow-up	Review Barden v. Sacramento memorandum of understanding re 3rd parties; research updated information re same	0.20	\$420.00	\$84.00
180,360	3/17/2010	Melissa Kasnitz	GeneralAccess	Updates re audio alerts and TTY calls	0.20	\$420.00	\$84.00
179,292	3/18/2010	Melissa Kasnitz	Communication	Receive and review information from PG&E re Gen Ref and TTY calls	0.10	\$420.00	\$42.00
180,362	3/18/2010	Melissa Kasnitz	Follow-up	Review use of audible alerts in other jurisdictions	0.20	\$420.00	\$84.00
180,361	3/18/2010	Melissa Kasnitz	Follow-up	Research developments re audible alerts	0.20	\$420.00	\$84.00
142,800	3/18/2010	Melissa Kasnitz	GeneralAccess	Prepare updated settlement task list; conference with K. Gilbride re: same	0.60	\$420.00	\$252.00
142,799	3/18/2010	Melissa Kasnitz	GeneralAccess	Settlement call with PG&E	2.20	\$420.00	\$924.00
142,818	3/19/2010	Melissa Kasnitz	Follow-up	Teleconference with H. Goodson (TURN) re issue of changes to Rule 20A	0.20	\$420.00	\$84.00
179,294	3/23/2010	Melissa Kasnitz	CaseMgt	Email exchange with D. Cooley rescheduling call	0.10	\$420.00	\$42.00
143,413	3/23/2010	Melissa Kasnitz	Follow-up	Teleconference with B. Finkelstein (TURN) re Rule 20A issues	0.30	\$420.00	\$126.00
143,420	3/24/2010	Melissa Kasnitz	GeneralAccess	Prepare for settlement call	0.50	\$420.00	\$210.00
143,426	3/24/2010	Melissa Kasnitz	GeneralAccess	Prepare updated settlement task list	0.60	\$420.00	\$252.00
143,421	3/24/2010	Melissa Kasnitz	GeneralAccess	Settlement call with PG&E; follow up with K. Gilbride re next steps	1.30	\$420.00	\$546.00
143,430	3/25/2010	Melissa Kasnitz	Follow-up	Close review of Hopper report; prepare memo re same	1.20	\$420.00	\$504.00

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143,436	3/25/2010	Melissa Kasnitz	GeneralAccess	Conference with K. Gilbride re settlement priorities	0.10	\$420.00	\$42.00
143,429	3/25/2010	Melissa Kasnitz	GeneralAccess	Finalize and send updated task list to D. Cooley	0.20	\$420.00	\$84.00
179,295	3/30/2010	Melissa Kasnitz	CaseMgt	Receive and review notice setting PPHs	0.20	\$420.00	\$84.00
181,263	3/30/2010	Melissa Kasnitz	GeneralAccess	Email exchange with K. Gilbride re: accessible kiosks	0.10	\$420.00	\$42.00
145,478	3/31/2010	Melissa Kasnitz	Communication	Revise general reference language; email to D. Cooley re: same	0.60	\$420.00	\$252.00
179,299	3/31/2010	Melissa Kasnitz	Follow-up	Email exchange with K. Gilbride re Government Code §11135 and applicability to PG&E	0.20	\$420.00	\$84.00
179,298	3/31/2010	Melissa Kasnitz	Follow-up	Update from B. Saccoccia re use of audible alert systems	0.20	\$420.00	\$84.00
179,297	3/31/2010	Melissa Kasnitz	GeneralAccess	Email exchange with K. Gilbride re accessible kiosks	0.10	\$420.00	\$42.00
145,476	4/1/2010	Melissa Kasnitz	Follow-up	Update from B. Saccoccia re: audible alerts	0.20	\$420.00	\$84.00
145,469	4/1/2010	Melissa Kasnitz	GeneralAccess	Finalize memo re: state law applicable to kiosks; conference with K. Gilbride re: cover email & review of ADA	0.40	\$420.00	\$168.00
145,471	4/1/2010	Melissa Kasnitz	GeneralAccess	Prepare and distribute updated task list for settlement	1.10	\$420.00	\$462.00
145,470	4/1/2010	Melissa Kasnitz	GeneralAccess	Settlement call with PG&E	1.30	\$420.00	\$546.00
145,506	4/6/2010	Melissa Kasnitz	GeneralAccess	Call K. Gilbride re: settlement tasks; review revised task list; email D. Cooley re: same	0.50	\$420.00	\$210.00
145,517	4/7/2010	Melissa Kasnitz	Follow-up	Call K. Gilbride re: follow-up on training for field teams	0.20	\$420.00	\$84.00
145,522	4/7/2010	Melissa Kasnitz	GeneralAccess	Develop strategy concerning upcoming deadline for testimony	0.20	\$420.00	\$84.00
145,524	4/8/2010	Melissa Kasnitz	GeneralAccess	Settlement call with PG&E; follow-up with K. Gilbride re: next steps	1.50	\$420.00	\$630.00
145,526	4/8/2010	Melissa Kasnitz	GeneralAccess	Prepare settlement task list	1.10	\$420.00	\$462.00
145,532	4/9/2010	Melissa Kasnitz	Communication	Draft letter to D. Cooley re: communications issues	1.40	\$420.00	\$588.00
145,530	4/9/2010	Melissa Kasnitz	Communication	Call K. Gilbride re: task list and strategy to address communication issues; finalize & send same	0.40	\$420.00	\$168.00

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179,322	4/11/2010	Melissa Kasnitz	Follow-up	Email exchange with B. Saccoccia re use of audible alerts in Mill Valley on 4/12/11	0.20	\$420.00	\$84.00
145,123	4/12/2010	Melissa Kasnitz	Follow-up	Receive and review information re audible alerts in Mill Valley; teleconference with K. Anderson re same and possibility of site visit	0.30	\$420.00	\$126.00
145,137	4/13/2010	Melissa Kasnitz	Follow-up	Conference with paralegal re site visit to Mill Valley to evaluate use of audible alerts	0.30	\$420.00	\$126.00
145,175	4/14/2010	Melissa Kasnitz	Communication	Review and edit letter re accessible communications	0.20	\$420.00	\$84.00
179,326	4/14/2010	Melissa Kasnitz	Communication	Prepare initial draft letter re accessible communications	0.40	\$420.00	\$168.00
145,153	4/14/2010	Melissa Kasnitz	Communication	Review proposed web access language; conference with K. Gilbride re same	0.50	\$420.00	\$210.00
145,150	4/14/2010	Melissa Kasnitz	Follow-up	Update from B. Saccoccia re sample audible alerts in Mill Valley	0.50	\$420.00	\$210.00
179,325	4/14/2010	Melissa Kasnitz	GeneralAccess	Email exchange with D. Cooley re informal data requests	0.10	\$420.00	\$42.00
179,324	4/14/2010	Melissa Kasnitz	GeneralAccess	Receive and review draft agenda from D. Cooley	0.10	\$420.00	\$42.00
179,327	4/14/2010	Melissa Kasnitz	GeneralAccess	Review draft MOU	0.50	\$420.00	\$210.00
145,154	4/15/2010	Melissa Kasnitz	Communication	Finalize letter re accessible communications	0.60	\$420.00	\$252.00
145,156	4/15/2010	Melissa Kasnitz	GeneralAccess	Settlement call with PG&E; follow up with K. Gilbride re follow-up tasks	1.70	\$420.00	\$714.00
145,155	4/15/2010	Melissa Kasnitz	GeneralAccess	Prepare for settlement call; review multiple emails from PG&E on settlement issues	0.40	\$420.00	\$168.00
145,161	4/15/2010	Melissa Kasnitz	GeneralAccess	Prepare draft memorandum of understanding; instructions to K. Gilbride re same	2.50	\$420.00	\$1,050.00
145,160	4/15/2010	Melissa Kasnitz	GeneralAccess	Forward prior agreement to post-pone testimony to D. Cooley; instructions to B. Saccoccia to forward video re: Mill Valley audible alert	0.40	\$420.00	\$168.00
145,166	4/16/2010	Melissa Kasnitz	GeneralAccess	Prepare draft memorandum of understanding; email to D. Cooley re: same	1.60	\$420.00	\$672.00
145,167	4/16/2010	Melissa Kasnitz	GeneralAccess	Review K. Gilbride edits to memorandum of understanding and follow up re same	0.40	\$420.00	\$168.00
144,386	4/19/2010	Melissa Kasnitz	GeneralAccess	Prepare draft Memorandum of Understanding; email to D. Cooley re same	0.60	\$420.00	\$252.00
179,329	4/20/2010	Melissa Kasnitz	CaseMgt	Instruction to K. Anderson re calendar updates	0.10	\$420.00	\$42.00

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179,332	4/21/2010	Melissa Kasnitz	CaseMgt	Review and edit accessible communication letter; conference with K. Gilbride re same	0.40	\$420.00	\$168.00
179,331	4/21/2010	Melissa Kasnitz	Communication	Teleconference with K. Gilbride re prepare for settlement and accessible communication issue	0.20	\$420.00	\$84.00
180,364	4/21/2010	Melissa Kasnitz	Communication	Receive and review draft letter to PG&E re accessible communications; conference with K. Gilbride re same; multiple emails re same	0.30	\$420.00	\$126.00
180,363	4/21/2010	Melissa Kasnitz	GeneralAccess	Review settlement documents and prepare for settlement meeting	1.10	\$420.00	\$462.00
144,364	4/22/2010	Melissa Kasnitz	GeneralAccess	Review settlement materials; prepare for settlement meeting	1.00	\$420.00	\$420.00
144,365	4/22/2010	Melissa Kasnitz	GeneralAccess	Settlement meeting; conference with K. Gilbride before and after	3.30	\$420.00	\$1,386.00
144,350	4/23/2010	Melissa Kasnitz	GeneralAccess	Conference with B. Saccoccia re follow up on TTY calls and audible alerts	0.30	\$420.00	\$126.00
144,354	4/23/2010	Melissa Kasnitz	GeneralAccess	Revise draft Memorandum of Understanding; email to D. Cooley re: drafting issues, email exchange with K. Gilbride and B. Saccoccia (paralegal) re: distributions and other issues	2.50	\$420.00	\$1,050.00
179,314	4/26/2010	Melissa Kasnitz	GeneralAccess	Email exchange with D. Cooley re draft MOU	0.20	\$420.00	\$84.00
180,365	4/26/2010	Melissa Kasnitz	GeneralAccess	Revise draft memorandum of understanding; email exchange with D. Cooley re same	0.80	\$420.00	\$336.00
151,099	4/27/2010	Melissa Kasnitz	Communication	Conference with K. Gilbride re communication issues; web access and investigation of priorities for alternative formats	0.30	\$420.00	\$126.00
151,102	4/27/2010	Melissa Kasnitz	GeneralAccess	Email exchange with D. Cooley setting calls and exchanging draft for memorandum of understanding	0.20	\$420.00	\$84.00
179,315	4/28/2010	Melissa Kasnitz	GeneralAccess	Email exchange with D. Cooley rescheduling call	0.10	\$420.00	\$42.00
179,316	4/29/2010	Melissa Kasnitz	Communication	Receive and review updated draft re web access	0.20	\$420.00	\$84.00
154,283	4/30/2010	Melissa Kasnitz	GeneralAccess	Teleconference with D. Cooley re procedural issues in memorandum of understanding	0.30	\$420.00	\$126.00

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154,284	4/30/2010	Melissa Kasnitz	GeneralAccess	Revise draft memorandum of understanding; include language from PG&E and outcome of process call	0.70	\$420.00	\$294.00
179,317	5/3/2010	Melissa Kasnitz	CaseMgt	Email exchange with K. Gilbride re request for extension of testimony deadline	0.10	\$420.00	\$42.00
146,125	5/3/2010	Melissa Kasnitz	GeneralAccess	Settlement call with PG&E; conference with K. Gilbride re: next steps	1.60	\$420.00	\$672.00
146,122	5/3/2010	Melissa Kasnitz	GeneralAccess	Revise draft MOU; prepare for settlement call	0.40	\$420.00	\$168.00
146,133	5/3/2010	Melissa Kasnitz	GeneralAccess	Revise MOU following call	1.10	\$420.00	\$462.00
147,708	5/4/2010	Melissa Kasnitz	CaseMgt	Email exchange with D. Cooley setting call	0.10	\$420.00	\$42.00
147,710	5/5/2010	Melissa Kasnitz	GeneralAccess	Revise draft memorandum of understanding	3.20	\$420.00	\$1,344.00
147,714	5/6/2010	Melissa Kasnitz	Communication	Teleconferences with J. Thom (CCB) re alternative format options and prioritization	0.50	\$420.00	\$210.00
147,731	5/7/2010	Melissa Kasnitz	Communication	Receive and review revised web access language; teleconference with S. McKenna re same	0.70	\$420.00	\$294.00
147,728	5/7/2010	Melissa Kasnitz	Communication	Receive and review PG&E language re web accessibility	0.30	\$420.00	\$126.00
179,318	5/10/2010	Melissa Kasnitz	GeneralAccess	Receive and review revisions to Memorandum of Understanding from K. Gilbride	0.20	\$420.00	\$84.00
147,748	5/11/2010	Melissa Kasnitz	GeneralAccess	Detailed review and revisions to draft memorandum of understanding	2.20	\$420.00	\$924.00
147,746	5/11/2010	Melissa Kasnitz	GeneralAccess	Review current draft agreement in preparation for call	0.40	\$420.00	\$168.00
147,747	5/11/2010	Melissa Kasnitz	GeneralAccess	Teleconference with D. Cooley re memorandum of understanding and settlement; receive and review multiple emails with proposed language	0.80	\$420.00	\$336.00
147,872	5/12/2010	Melissa Kasnitz	GeneralAccess	Revise draft memorandum of understanding following settlement call	1.80	\$420.00	\$756.00
147,873	5/12/2010	Melissa Kasnitz	GeneralAccess	Review PG&E's proposed revisions to memorandum of understanding; email exchange with D. Cooley re same	0.40	\$420.00	\$168.00
147,749	5/12/2010	Melissa Kasnitz	GeneralAccess	Update draft memorandum of understanding per PG&E's revisions; prepare DisabRA proposals re remaining open issues	1.60	\$420.00	\$672.00
147,753	5/12/2010	Melissa Kasnitz	GeneralAccess	Settlement call with PG&E re memorandum of understanding	1.50	\$420.00	\$630.00

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147,883	5/13/2010	Melissa Kasnitz	GeneralAccess	Conference with K. Gilbride re open issues; strategy for concluding and potential date changes	0.20	\$420.00	\$84.00
179,320	5/14/2010	Melissa Kasnitz	CaseMgt	Email exchange re extension of deadline for testimony	0.20	\$420.00	\$84.00
180,366	5/14/2010	Melissa Kasnitz	CaseMgt	Teleconference with PG&E re changing dates; teleconference with Administrative Law Judge re same; ongoing review of memorandum of understanding	1.80	\$420.00	\$756.00
147,885	5/14/2010	Melissa Kasnitz	GeneralAccess	Teleconference with D. Cooley re memorandum of understanding; further revisions and emails re same (multiple)	1.60	\$420.00	\$672.00
180,367	5/16/2010	Melissa Kasnitz	CaseMgt	Receive and review response to request to continue testimony deadline	0.10	\$420.00	\$42.00
147,907	5/16/2010	Melissa Kasnitz	GeneralAccess	Email exchange re memorandum of understanding language on utility policies	0.20	\$420.00	\$84.00
147,482	5/17/2010	Melissa Kasnitz	CaseMgt	Receive and review email ruling on change in deadlines for testimony	0.10	\$420.00	\$42.00
147,494	5/17/2010	Melissa Kasnitz	CaseMgt	Receive and review email exchange re WEM's request for additional time	0.20	\$420.00	\$84.00
147,492	5/17/2010	Melissa Kasnitz	GeneralAccess	Teleconference with S. Phillips re revisions to memorandum of understanding and setting call	0.20	\$420.00	\$84.00
147,490	5/17/2010	Melissa Kasnitz	GeneralAccess	Update from D. Cooley re edits to memorandum of understanding (messages); message to S. Phillips re same	0.10	\$420.00	\$42.00
147,450	5/18/2010	Melissa Kasnitz	CaseMgt	Receive and review emails re testimony timing	0.10	\$420.00	\$42.00
147,452	5/18/2010	Melissa Kasnitz	CaseMgt	Message from D. Cooley re preparation of joint testimony	0.10	\$420.00	\$42.00
147,445	5/18/2010	Melissa Kasnitz	GeneralAccess	Teleconference with D. Cooley and S. Phillips re efforts to finalize memorandum of understanding; revise draft per discussions; update K. Gilbride re: same	0.80	\$420.00	\$336.00
147,444	5/19/2010	Melissa Kasnitz	Follow-up	Teleconference with PG&E re Rule 20(A) issue and reviewing open issues in memorandum of understanding	0.60	\$420.00	\$252.00
147,435	5/19/2010	Melissa Kasnitz	GeneralAccess	Further revisions to memorandum of understanding per feedback from PG&E	0.60	\$420.00	\$252.00

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147,431	5/19/2010	Melissa Kasnitz	GeneralAccess	Email exchange with S. Phillips re revisions to memorandum of understanding and setting further call	0.30	\$420.00	\$126.00
180,368	5/20/2010	Melissa Kasnitz	CaseMgt	Receive and review revised cost estimates	0.20	\$420.00	\$84.00
147,470	5/20/2010	Melissa Kasnitz	CaseMgt	Brief review of consumer testimony	0.80	\$420.00	\$336.00
147,469	5/20/2010	Melissa Kasnitz	GeneralAccess	Receive and review final information from PG&E; final revisions to memorandum of understanding; email exchange re same	1.60	\$420.00	\$672.00
147,476	5/21/2010	Melissa Kasnitz	CaseMgt	Teleconference with TURN (B. Finkelstein) re anticipated costs and TURN's position on PG&E ADA expenditures; email exchange re same; conference with K. Gilbride re: same	0.60	\$420.00	\$252.00
147,475	5/21/2010	Melissa Kasnitz	GeneralAccess	Emails (multiple) re finalizing memorandum of understanding and preparing joint testimony	0.60	\$420.00	\$252.00
147,427	5/24/2010	Melissa Kasnitz	CaseMgt	Teleconference with S. Phillips and D. Cooley re finalizing joint testimony and memorandum of understanding, providing draft to other intervenors	0.40	\$420.00	\$168.00
147,428	5/24/2010	Melissa Kasnitz	CaseMgt	Review and edit draft joint testimony	1.80	\$420.00	\$756.00
147,429	5/24/2010	Melissa Kasnitz	GeneralAccess	Final review and edit of memorandum of understanding	1.10	\$420.00	\$462.00
147,423	5/25/2010	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re finalizing memorandum of understanding and testimony	0.20	\$420.00	\$84.00
147,406	5/25/2010	Melissa Kasnitz	CaseMgt	Follow up with PG&E re status of memorandum of understanding and testimony	0.40	\$420.00	\$168.00
147,409	5/25/2010	Melissa Kasnitz	CaseMgt	Teleconference with TURN re ADA issues and memorandum of understanding	0.30	\$420.00	\$126.00
147,410	5/25/2010	Melissa Kasnitz	GeneralAccess	Review finalized memorandum of understanding; email exchange re same and signature	0.30	\$420.00	\$126.00
180,369	5/26/2010	Melissa Kasnitz	CaseMgt	Emails and teleconference with K. Gilbride re finalizing testimony	0.30	\$420.00	\$126.00
180,987	5/26/2010	Melissa Kasnitz	CaseMgt	Teleconference with K. Gilbride re: finalizing Memorandum of Understanding and testimony	0.10	\$420.00	\$42.00
147,401	5/27/2010	Melissa Kasnitz	CaseMgt	Email exchange re service of testimony/memorandum of understanding	0.30	\$420.00	\$126.00

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180,370	6/1/2010	Melissa Kasnitz	Implementation	Email to PG&E re pedestrian rights of way in Berkeley	0.10	\$420.00	\$42.00
181,157	6/1/2010	Melissa Kasnitz	Implementation	Review temporary construction project in North Berkeley for access; email D. Cooley re same; receive and review follow-up from J. Gilginas	0.30	\$420.00	\$126.00
152,160	6/7/2010	Melissa Kasnitz	CaseMgt	Review email exchange re request for additional hearing time, case management statement and brief review of PG&E reply testimony	0.30	\$420.00	\$126.00
149,284	6/10/2010	Melissa Kasnitz	CaseMgt	Review selected portions of PG&E rebuttal testimony	1.00	\$420.00	\$420.00
152,324	6/11/2010	Melissa Kasnitz	CaseMgt	Receive and review TURN motion to strike rebuttal testimony	0.10	\$420.00	\$42.00
152,817	6/14/2010	Melissa Kasnitz	CaseMgt	Email exchange with PG&E re joint case management conference statement	0.20	\$420.00	\$84.00
149,236	6/23/2010	Melissa Kasnitz	CaseMgt	Brief review of emails re witnesses and testimony	0.20	\$420.00	\$84.00
149,221	6/24/2010	Melissa Kasnitz	CaseMgt	Receive and review motion to strike testimony	0.20	\$420.00	\$84.00
154,318	7/20/2010	Melissa Kasnitz	Follow-up	Receive and review information re audible alerts	0.10	\$420.00	\$42.00
181,158	8/4/2010	Melissa Kasnitz	CaseMgt	Brief review of email exchange re schedule and settlement	0.20	\$420.00	\$84.00
181,159	8/6/2010	Melissa Kasnitz	CaseMgt	Receive and review ruling denying motion to strike	0.10	\$420.00	\$42.00
181,160	8/23/2010	Melissa Kasnitz	Implementation	Instructions to R. Brumfield re preparation for implementation of MOU, detailed review of obligations	0.30	\$420.00	\$126.00
181,161	8/30/2010	Melissa Kasnitz	CaseMgt	Receive and review update re settlement discussions	0.10	\$420.00	\$42.00
181,162	9/10/2010	Melissa Kasnitz	CaseMgt	Receive and review update re settlement discussions	0.10	\$420.00	\$42.00
157,402	9/14/2010	Melissa Kasnitz	Implementation	Review addendum and new MOU for current obligations and notes re same; confer with K. Gilbride re: same	0.50	\$420.00	\$210.00
157,424	9/17/2010	Melissa Kasnitz	CaseMgt	Teleconference with S. Franks re settlement discussions and process for approval of MOU; review latest draft term sheet	0.50	\$420.00	\$210.00
157,441	9/20/2010	Melissa Kasnitz	CaseMgt	Review multiparty settlement term sheet; email B. Finkelstein (TURN) re same	0.40	\$420.00	\$168.00

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180,371	9/23/2010	Melissa Kasnitz	CaseMgt	Review consumer settlement term sheet	0.20	\$420.00	\$84.00
180,372	9/24/2010	Melissa Kasnitz	CaseMgt	Email exchange re settlement term sheet; teleconference with DRA (H. Morris) re same and safety spending issue	0.50	\$420.00	\$210.00
181,163	9/24/2010	Melissa Kasnitz	CaseMgt	Receive and review email exchange re broad settlement	0.20	\$420.00	\$84.00
160,023	10/1/2010	Melissa Kasnitz	CaseMgt	Email exchange re settlement conference	0.10	\$420.00	\$42.00
160,030	10/4/2010	Melissa Kasnitz	CaseMgt	Updates re all party settlement	0.20	\$420.00	\$84.00
181,164	10/12/2010	Melissa Kasnitz	CaseMgt	Review emails and terms re broad settlement incorporating MOU; email exchange with K. Gilbride re same and attendance at settlement conference	0.50	\$420.00	\$210.00
160,096	10/13/2010	Melissa Kasnitz	CaseMgt	Receive and review multiple emails re finalizing settlement materials	0.40	\$420.00	\$168.00
160,001	10/14/2010	Melissa Kasnitz	CaseMgt	Final review of settlement documents; participation on settlement call; conference with K. Gilbride re same	0.80	\$420.00	\$336.00
158,152	10/19/2010	Melissa Kasnitz	Implementation	Conference with K. Gilbride re: finalizing settlement and review of implementation issues	0.20	\$420.00	\$84.00
160,127	10/19/2010	Melissa Kasnitz	Implementation	Conference with D. Cooley re setting status meeting and beginning discussions re Rule 20A	0.20	\$420.00	\$84.00
160,129	10/19/2010	Melissa Kasnitz	Implementation	Instructions to K. Werner re review of implementation issues, setting status call and Rule 20A negotiations	0.20	\$420.00	\$84.00
181,166	10/20/2010	Melissa Kasnitz	CaseMgt	Receive and review email re briefing schedule	0.10	\$420.00	\$42.00
157,688	10/25/2010	Melissa Kasnitz	Implementation	Email exchange confirming status call	0.10	\$420.00	\$42.00
157,678	10/25/2010	Melissa Kasnitz	Implementation	Review summary memo re memorandum of understanding addendum obligations and Rule 20; teleconference with D. Cooley re same	0.70	\$420.00	\$294.00
157,689	10/26/2010	Melissa Kasnitz	Implementation	Email exchange re Rule 20A issues	0.20	\$420.00	\$84.00
157,718	10/27/2010	Melissa Kasnitz	CaseMgt	Receive and review ALJ ruling setting dates for hearing on settlement; calendar re same	0.10	\$420.00	\$42.00
159,968	11/17/2010	Melissa Kasnitz	CaseMgt	Receive and review ruling cancelling evidentiary hearing on settlement	0.10	\$420.00	\$42.00
159,986	11/19/2010	Melissa Kasnitz	Implementation	Email exchange confirming Rule 20A call	0.20	\$420.00	\$84.00

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161,629	11/29/2010	Melissa Kasnitz	Communication	Teleconference with F. Welte (CCB) re focus group with PG&E on communication issues	0.20	\$420.00	\$84.00
161,632	11/29/2010	Melissa Kasnitz	Implementation	Email exchange with D. Cooley re implementation issues, Rule 20A advice letter	0.20	\$420.00	\$84.00
181,167	12/1/2010	Melissa Kasnitz	Implementation	Email exchange rescheduling Rule 20A status call	0.10	\$420.00	\$42.00
				Review compliance reports re preparation for status call; review agenda re: same; conference with K. Werner re same	0.60	\$420.00	\$252.00
163,454	12/1/2010	Melissa Kasnitz	Implementation	Status call with D. Cooley and K. Werner	0.70	\$420.00	\$294.00
163,464	12/2/2010	Melissa Kasnitz	Implementation	Email exchange setting Rule 20A call for January 11, 2011	0.10	\$420.00	\$42.00
163,980	12/14/2010	Melissa Kasnitz	Implementation	email exchange with K. Werner re: list of accessible NPCs	0.10	\$420.00	\$42.00
164,229	12/28/2010	Melissa Kasnitz	CaseMgt	Review TURN's late-filed ex parte notice	0.10	\$420.00	\$42.00
153,125	8/23/2010	Raziya Brumfield	Implementation	Instructions from M. Kasnitz; review Memorandum of Understanding; draft outline and calendar obligations	2.10	\$110.00	\$231.00
180,478	3/3/2010	Ron Elsberry	Follow-up	Conferences with M. Kasnitz and legal research re: escaping liability under Unruh Act by contract.	0.60	\$420.00	\$252.00
				TOTAL:	233.60		\$69,865.00

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Transaction ID	Date	Attorney	Activity	Description	Time	Rate	Amount
168,629	2/22/2011	Kara Werner	CaseMgt	Discuss proposed decision and need for comments in PG&E phase 1 w/ M. Kasnitz	0.20	\$160.00	\$32.00
179,302	1/4/2011	Kara Werner	Implementation	Email exchange with PG&E and other IOUs to set discussion of Rule 20A issue; conference with M. Kasnitz re same	0.20	\$160.00	\$32.00
165,682	1/11/2011	Kara Werner	Implementation	Call w/ utilities re: Rule 20A advice letter	0.60	\$160.00	\$96.00
165,681	1/11/2011	Kara Werner	Implementation	Conference w/ M. Kasnitz re: Rule 20A call w/ Utilities	0.20	\$160.00	\$32.00
171,930	2/23/2011	Karla Gilbride	CaseMgt	Meeting w/M. Kasnitz re whether to comment on proposed decision; review e-mail from M. Kasnitz re same	0.20	\$210.00	\$42.00
179,306	3/9/2011	Karla Gilbride	CaseMgt	Email exchange with M. Kasnitz on comments on PD/AD	0.10	\$210.00	\$21.00
175,763	4/15/2011	Karla Gilbride	CaseMgt	Review e-mails re all-party meeting; conversation w/M. Kasnitz re scope of participation at meeting	0.20	\$210.00	\$42.00
179,310	4/19/2011	Karla Gilbride	CaseMgt	RSVP re attendance at all party meeting	0.10	\$210.00	\$21.00
173,954	4/20/2011	Karla Gilbride	CaseMgt	Attend all party meeting	2.00	\$210.00	\$420.00
173,958	4/20/2011	Karla Gilbride	CaseMgt	Meeting w/M. Kasnitz re all-party meeting and issues to discuss during implementation call	0.50	\$210.00	\$105.00
181,272	4/20/2011	Karla Gilbride	CaseMgt	Travel to and from all party meeting	1.20	\$210.00	\$252.00
173,461	3/31/2011	Karla Gilbride	Implementation	E-mail exchange w/M. Kasnitz re scheduling conference call w/PG&E and timetable for addressing Rule 20a issue	0.20	\$210.00	\$42.00
179,820	3/31/2011	Karla Gilbride	Implementation	Review and revise GenRef entry on relays	0.60	\$210.00	\$126.00
179,821	3/31/2011	Karla Gilbride	Implementation	Prepare memo re legal obligation to make self-service kiosks accessible	4.80	\$210.00	\$1,008.00
181,271	4/1/2011	Karla Gilbride	Implementation	Confer with M. Kasnitz re: status call	0.10	\$210.00	\$21.00
173,959	4/20/2011	Karla Gilbride	Implementation	Teleconference w/D. Cooley, J. Gilginnas and other PG&E personnel re implementation issues and preparing 20a advice letter	0.60	\$210.00	\$126.00
173,960	4/20/2011	Karla Gilbride	Implementation	Meeting w/M. Kasnitz re reporting on PG&E implementation call and next steps	0.20	\$210.00	\$42.00

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173,957	4/20/2011	Karla Gilbride	Implementation	Review reports on front offices and neighborhood payment centers	1.10	\$210.00	\$231.00
174,626	4/27/2011	Karla Gilbride	Implementation	Meeting w/M. Kasnitz re status of Rule 20a letter and audible alerts information	0.20	\$210.00	\$42.00
174,629	4/27/2011	Karla Gilbride	Implementation	Review memos on audible alerts at construction sites	0.20	\$210.00	\$42.00
174,635	4/28/2011	Karla Gilbride	Implementation	Research manufacturers of audible alerts for construction barriers besides EMPCO	0.10	\$210.00	\$21.00
179,162	5/12/2011	Karla Gilbride	Implementation	Teleconference with B. Benton re: audible pedestrian signals; review signals discussed on website	0.30	\$210.00	\$63.00
179,167	5/13/2011	Karla Gilbride	Implementation	Meeting with M. Kasnitz re: scheduling meeting with Dan Cooley and deadlines for 20a letter and comp request	0.10	\$210.00	\$21.00
177,109	5/19/2011	Karla Gilbride	Implementation	Review tariff language on Rule 20; meeting w/M. Kasnitz re reactions and next steps	0.20	\$210.00	\$42.00
177,597	5/27/2011	Karla Gilbride	Implementation	Review draft of 20(a) advice letter from D. Cooley	0.10	\$210.00	\$21.00
169,292	2/22/2011	Melissa Kasnitz	CaseMgt	Brief review of PD/AD	0.80	\$420.00	\$336.00
169,304	2/23/2011	Melissa Kasnitz	CaseMgt	Email to PG&E re no comments on PD and AD; conference with K. Gilbride re same	0.20	\$420.00	\$84.00
169,301	2/23/2011	Melissa Kasnitz	CaseMgt	Conference with K. Werner re comments on PD and AD	0.20	\$420.00	\$84.00
179,305	3/9/2011	Melissa Kasnitz	CaseMgt	Email exchange with K. Gilbride re comments on PD/AD	0.10	\$420.00	\$42.00
179,307	3/14/2011	Melissa Kasnitz	CaseMgt	Brief review of party comments	0.50	\$420.00	\$210.00
173,106	3/16/2011	Melissa Kasnitz	CaseMgt	Review emails re NTP&S issue	0.10	\$420.00	\$42.00
172,988	3/21/2011	Melissa Kasnitz	CaseMgt	Brief review of reply comments on proposed decision and alternate	0.50	\$420.00	\$210.00
179,309	4/14/2011	Melissa Kasnitz	CaseMgt	Receive and review notice of all party meeting; email K. Gilbride re same	0.20	\$420.00	\$84.00
175,512	4/15/2011	Melissa Kasnitz	CaseMgt	Conference with K. Gilbride re all party meeting	0.20	\$420.00	\$84.00
174,661	4/20/2011	Melissa Kasnitz	CaseMgt	Update from K. Gilbride re all party meeting	0.20	\$420.00	\$84.00
174,731	4/29/2011	Melissa Kasnitz	CaseMgt	Receive and review PG&E ex parte notice	0.10	\$420.00	\$42.00
179,541	5/3/2011	Melissa Kasnitz	CaseMgt	Receive and review revision to PD	0.20	\$420.00	\$84.00
179,869	5/9/2011	Melissa Kasnitz	CaseMgt	Receive and review ex parte notices	0.10	\$420.00	\$42.00
181,188	6/2/2011	Melissa Kasnitz	CaseMgt	Email exchange with D. Cooley re finalizing Rule 20A advice letter	0.20	\$420.00	\$84.00

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164,164	1/4/2011	Melissa Kasnitz	Implementation	Receive and review email exchange confirming Rule 20A call; conference with K. Werner re same	0.20	\$420.00	\$84.00
179,303	1/8/2011	Melissa Kasnitz	Implementation	Review and edit draft letter re new audible alert devices and request for meeting with PG&E; email exchange re same	0.30	\$420.00	\$126.00
167,335	1/10/2011	Melissa Kasnitz	Implementation	Email exchange re Rule 20A call	0.20	\$420.00	\$84.00
167,339	1/11/2011	Melissa Kasnitz	Implementation	Call with PG&E, Edison and SD&G re coordination on Rule 20A issue	0.60	\$420.00	\$252.00
167,338	1/11/2011	Melissa Kasnitz	Implementation	Review Rule 20A provision of memorandum of understanding and PG&E's initial thoughts re tariff language; prepare for call with all IOUs	0.50	\$420.00	\$210.00
165,461	1/26/2011	Melissa Kasnitz	Implementation	Teleconference with D. Cooley re audible alerts	0.20	\$420.00	\$84.00
180,374	2/1/2011	Melissa Kasnitz	Implementation	Follow up re audible alert pilot and demo	0.20	\$420.00	\$84.00
171,094	2/9/2011	Melissa Kasnitz	Implementation	Follow up re audible alerts and prospective demo with EMPCO	0.20	\$420.00	\$84.00
169,254	2/18/2011	Melissa Kasnitz	Implementation	Email exchange with consumer re problems with PG&E, pilot light and other issues	0.40	\$420.00	\$168.00
169,251	2/18/2011	Melissa Kasnitz	Implementation	Email exchange with blind Berkeley resident re experiences with PG&E	0.60	\$420.00	\$252.00
171,077	2/28/2011	Melissa Kasnitz	Implementation	Conference with EMPCO representative re audible alerts, sidewalk access and follow up	0.30	\$420.00	\$126.00
173,056	3/2/2011	Melissa Kasnitz	Implementation	Notes re Rule 20A and audible alert issues	0.20	\$420.00	\$84.00
179,304	3/8/2011	Melissa Kasnitz	Implementation	Email exchange with D. Cooley re pilot light issue and Rule 20A	0.20	\$420.00	\$84.00
173,093	3/9/2011	Melissa Kasnitz	Implementation	Email exchange re audible alert and pilot light issue	0.10	\$420.00	\$42.00
173,034	3/31/2011	Melissa Kasnitz	Implementation	Email exchange with D. Cooley re status call; reports and additional issues	0.20	\$420.00	\$84.00
181,270	3/31/2011	Melissa Kasnitz	Implementation	Email exchange with K. Gilbride re: PG&E conference call	0.20	\$420.00	\$84.00
179,308	4/1/2011	Melissa Kasnitz	Implementation	Review annual report material; notes re same	0.50	\$420.00	\$210.00

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174,319	4/1/2011	Melissa Kasnitz	Implementation	Receive and review scheduling notice for status call; conference with K. Gilbride re same and message to D. Cooley re same	0.20	\$420.00	\$84.00
174,664	4/20/2011	Melissa Kasnitz	Implementation	Follow up with K. Gilbride re status call and Rule 20A	0.20	\$420.00	\$84.00
174,662	4/20/2011	Melissa Kasnitz	Implementation	Conference with K. Gilbride re status call with PG&E and open issues to be addressed	0.30	\$420.00	\$126.00
179,311	4/27/2011	Melissa Kasnitz	Implementation	Conference K. Gilbride re status of Rule 20A advice letter and audible alert issue	0.20	\$420.00	\$84.00
179,487	5/12/2011	Melissa Kasnitz	Implementation	Email exchange with K. Gilbride re Rule 20A and follow up	0.20	\$420.00	\$84.00
181,274	5/13/2011	Melissa Kasnitz	Implementation	Meet with K. Gilbride re: follow up with D. Cooley	0.10	\$420.00	\$42.00
179,420	5/19/2011	Melissa Kasnitz	Implementation	Receive and review draft revision to Rule 20A from D. Cooley; email exchange re same	0.20	\$420.00	\$84.00
179,363	5/23/2011	Melissa Kasnitz	Implementation	Conference with K. Gilbride re Rule 20A issue and meeting; email D. Cooley re same	0.20	\$420.00	\$84.00
179,373	5/24/2011	Melissa Kasnitz	Implementation	Teleconference with D. Cooley re Rule 20A advice letter	0.20	\$420.00	\$84.00
179,827	5/26/2011	Melissa Kasnitz	Implementation	Email exchange with D. Cooley re Rule 20A AL	0.20	\$420.00	\$84.00
179,838	5/27/2011	Melissa Kasnitz	Implementation	Receive and review draft advice letter re Rule 20A; email exchange with K. Gilbride re same	0.20	\$420.00	\$84.00
181,279	6/3/2011	Melissa Kasnitz	Implementation	Conference with K. Gilbride re: Rule 20A advice letter and audible alerts	1.30	\$420.00	\$546.00
181,202	6/6/2011	Melissa Kasnitz	Implementation	Update from D. Cooley re Rule 20A Advice letter	0.10	\$420.00	\$42.00
TOTAL:					26.60		\$8,109.00