| Decision |  |
|----------|--|
|          |  |

#### BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

| [Order Instituting Rulemaking on the Commission's Own   | Rulemaking 11-02-019      |
|---|---------------------------|
| Motion to Adopt New Safety and Reliability Regulations  | (Filed February 24, 2011) |
| for Natural Gas Transmission and Distribution Pipelines |                           |
| and Related Ratemaking Mechanisms.                      |                           |
|   |                           |
|   |                           |

# INTERVENOR COMPENSATION CLAIM OF THE UTILITY REFORM NETWORK AND DECISION ON INTERVENOR COMPENSATION CLAIM OF THE UTILITY REFORM NETWORK

| Claimant: The Utility Reform Network (TURN)  | For contribution to Decision (D.) 13-12-053  |
|--|--|
| Claimed: \$ 35,713.99                        | Awarded: \$  |
| Assigned Commissioner: Florio                | Assigned ALJ: Bushey   |
| knowledge, information and belief. I further | set forth in Parts I, II, and III of this Claim is true to my best certify that, in conformance with the Rules of Practice and lay upon all required persons (as set forth in the Certificate of |
| Signature:                                   | /s/  |
| Date: 2/24/14 Printed Name:                  | Thomas J. Long   |

### PART I: PROCEDURAL ISSUES (to be completed by Claimant except where indicated)

| A. Brief Description of Decision: | Decision 13-12-053 finds that Pacific Gas and Electric    |
|-----------------------------------|---|
| •                                 | Company (PG&E) violated Rule 1.1 of the Commission's      |
|                                   | Rules of Practice and Procedure by delaying by several    |
|                                   | months the correction of a material misstatement in       |
|                                   | pleadings to the Commission and by mischaracterizing the  |
|                                   | correction as routine and non-substantive "errata." The   |
|                                   | Decision fines PG&E \$14.35 million for these violations. |

B. Claimant must satisfy intervenor compensation requirements set forth in Pub. Util. Code §§ 1801-1812:

| Claimant | CDUC Varified |
|----------|---------------|
| Claimant | CPUC Vermeu   |

| Timely filing of notice of intent to clai              | m compensation (NOI) (§ 1804(a)): |
|--|-----------------------------------|
| 1. Date of Prehearing Conference:                      | June 2, 2011                      |
| 2. Other Specified Date for NOI:                       | N/A                               |
| 3. Date NOI Filed:                                     | June 22, 2011                     |
| 4. Was the NOI timely filed?                           |                                   |
| Showing of customer or custom                          | er-related status (§ 1802(b)):    |
| 5. Based on ALJ ruling issued in proceeding number:    | R.11-11-008                       |
| 6. Date of ALJ ruling:                                 | 1/3/12                            |
| 7. Based on another CPUC determination (specify):      | n/a                               |
| 8. Has the Claimant demonstrated customer or custom    | er-related status?                |
| Showing of "significant finan                          | cial hardship" (§ 1802(g)):       |
| 9. Based on ALJ ruling issued in proceeding number:    | P.10-08-016                       |
| 10. Date of ALJ ruling:                                | 11/22/10                          |
| 11. Based on another CPUC determination (specify):     | n/a                               |
| 12. Has the Claimant demonstrated significant financia | ıl hardship?                      |
| Timely request for com                                 | pensation (§ 1804(c)):            |
| 13. Identify Final Decision:                           | D.13-12-053                       |
| 14. Date of Issuance of Final Order or Decision:       | 12/24/13                          |
| 15. File date of compensation request:                 | 2/24/14                           |
| 16. Was the request for compensation timely?           |                                   |

#### C. Additional Comments on Part I (use line reference # as appropriate):

| # Claimant | CPUC | Comment |
|------------|------|---------|
|            |      |         |
|            |      |         |

### PART II: SUBSTANTIAL CONTRIBUTION (to be completed by Claimant except where indicated)

A. In the fields below, describe in a concise manner Claimant's contribution to the final decision (see § 1802(i), § 1803(a) & D.98-04-059). (For each contribution, support with specific reference to the record.)

| 0.000        |  |
|--------------|--|
| Contribution | Specific References to Claimant's Showing Accepted |
|              | Presentations and to Decision by CPUC              |

| TURN recommended that the Commission find that PG&E violated Rule 1.1 by delaying in correcting the record regarding the Line 147 Maximum Allowable Operating Pressure (MAOP) for over seven months. | TURN Opening Brief (OB), filed 9/26/13, pp. 1, 5-8  D.13-12-053, pp. 14-15                |  |
|--|---|--|
| TURN recommended that the Commission find that PG&E violated Rule 1.1 by submitting the misleading "errata" document to disclose its recordkeeping and MAOP errors.                                  | TURN OB, 9/26/13, pp, 1, 3-5  D.13-12-053, pp. 15-18                                      |  |
| TURN recommended that the Commission levy the maximum fine for PG&E's Rule 1.1 violations.   | TURN OB, 9/26/13, pp. 8-9 D.13-12-053, pp. 18-20  |  |
| TURN recommended that the<br>Commission reject PG&E's<br>narrow reading of the scope of the<br>Order to Show Cause   | TURN Reply Comments on Alternate Proposed Decision, 12/2/13, p. 4  D.13-12-053, pp. 20-21 |  |

#### B. Duplication of Effort (§§ 1801.3(f) & 1802.5):

|    |  | Claimant    | CPUC Verified |
|----|--|-------------|---------------|
| a. | Was the Office of Ratepayer Advocates (ORA) a party to the proceeding? <sup>1</sup>  | Yes         |               |
| b. | b. Were there other parties to the proceeding with positions similar to yours?   |             |               |
| c. | If so, provide name of other parties: CPUC's Safety and I Division (SED), and City of San Bruno (CSB)  | Enforcement |               |
| d. | Describe how you coordinated with ORA and other parties duplication or how your participation supplemented, comp contributed to that of another party:                                 |             |               |
| en | though TURN and the other parties named above shared as<br>suring that PG&E was appropriately sanctioned for its Rule<br>plations, each of the parties emphasized different points and | e 1.1       |               |

<sup>&</sup>lt;sup>1</sup> The Division of Ratepayer Advocates was renamed the Office of Ratepayer Advocates effective September 26, 2013, pursuant to Senate Bill No. 96 (Budget Act of 2013: public resources), which was approved by the Governor on September 26, 2013.

different recommendations. In the initial briefs, only TURN recommended that PG&E face the maximum \$50,000 fine for its continuing (per day) violations. (ORA and CSB later endorsed TURN's proposal in their Reply Brief.) TURN's recommended total fine of \$12.7 million was the closest of all the parties to the Decision's final \$14.35 million fine. In contrast, SED proposed much lower fines (\$75,000) based on a different statutory provision, ORA initially focused on structural remedies rather than fines, and CSB did not make a specific fine proposal.

In addition, as reflected in the entries in TURN's timesheet marked with the "Coord" (for Coordination) code, TURN and the other parties actively coordinated their efforts to minimize duplication of effort. Consequently, other parties devoted much of their time to issues on which TURN did not focus, such as attorney-client privilege issues (a focus of CSB's work), rebutting PG&E's claim that SED staff was fully aware of PG&E's errors (a focus of SED's pleadings), structural problems evidenced by PG&E's violations (a focus of ORA), and researching and rebutting PG&E's arguments regarding intent as an essential element of a Rule 1.1 violation (a focus of ORA). The coordination among intervenors was particularly evident at the oral argument in which TURN alone focused on providing a factual chronology related to PG&E's violations, allowing the other intervenors to address other issues.

For all of these reasons, TURN submits that the Commission should find that there was no undue duplication between TURN's participation and that of the other intervenors.

#### C. Additional Comments on Part II (use line reference # or letter as appropriate):

| # Claimant | CPUC | Comment |
|------------|------|---------|
|            |      |         |

### PART III: REASONABLENESS OF REQUESTED COMPENSATION (to be completed by Claimant except where indicated)

#### A. General Claim of Reasonableness (§§ 1801 & 1806):

| a. Concise explanation as to how the cost of Claimant's participation bears a reasonable relationship with benefits realized through participation (include references to record, where appropriate)  | CPUC Verified |
|---|---------------|
| Although the Decision did not have a direct impact on rates, TURN would submit that its participation had an important impact on promoting compliance with the Commission's regulations and, in particular, ensuring timely, candid and complete disclosure of material utility errors that the Commission previously relied upon in its decisionmaking. The benefits of such compliance – in terms of enhanced safety and more effective and |               |

efficient regulation – are sure to outweigh the relatively small amount of compensation that TURN claims here.

#### b. Reasonableness of Hours Claimed.

TURN was able to achieve its substantial contributions through the expenditure of a modest amount of time – less than 70 hours, which equates to less than two weeks of full-time work. TURN was able to be highly efficient because of Mr. Long's considerable previous experience – in this docket and in the enforcement cases, I.11-02-016 and I.12-01-007 -- dealing with PG&E pipeline safety and recordkeeping issues. As a result, despite the technical complexity of the underlying issues related to MAOP and recordkeeping, TURN did not need to retain an expert consultant. The only other attorney to incur time, Mr. Finkelstein, spent less than one hour researching a legal issue (responding to a PG&E due process contention) concerning the "harmless error doctrine" that drew upon his considerable appellate expertise. TURN's efficiency is further demonstrated by the fact that TURN's pleadings focused on the issues of most interest to the Commission in its Decision and avoided discussions that ultimately proved extraneous to the Commission's decisionmaking.

TURN here only claims hours that relate to its substantial contribution on the Rule 1.1 OSC and excludes hours that were devoted exclusively to the contemporaneously issued "Substantive OSC". Some hours that were common to both OSCs, denoted as GP (for General Preparation) in the attached timesheet, are included here because they were necessarily incurred in order to make TURN's substantial contributions to D.13-12-053.

TURN submits that all of the hours claimed in this request were reasonably necessary to the achievement of TURN's substantial contributions, and no unnecessary duplication of effort is reflected in the attached timesheet.

TURN's request also includes 5.50 hours devoted to the preparation of this request for compensation by Mr. Long. This is a modest and reasonable figure that reflects the minimum time necessary to prepare a quality claim for compensation addressing all of the Commission's requirements. Mr. Long has prepared this request because of his role as TURN's attorney in this matter and his detailed knowledge of TURN's work effort.

#### c. Allocation of Hours by Issue

TURN has allocated its daily time entries by activity codes to better reflect the nature of the work reflected in each entry. TURN has used the following activity codes:

| Code     | Description  | Allocation of Time |
|----------|--|--------------------|
| Rule 1.1 | Work specifically related to the Rule 1.1 violations and fine amounts.   | 78%                |
| Coord    | Work specifically related to coordinating participation and avoiding duplication with other intervenors.   | 3%                 |
| GP       | Work related to general participation in this matter, such as reviewing the OSC, and preparing for and participating in the September 6, 2013 OSC hearing. | 10%                |
| Comp     | Work related to intervenor compensation.   | 8%                 |

Because the August 19, 2013 OSC only identified one issue for this portion of the proceeding – whether PG&E should be sanctioned for violating Rule 1.1 – TURN did not subdivide its time devoted to the Rule 1.1 issue into other sub-issues. However, in the event the Commission would like a sub-division of this time, TURN estimates that its hours devoted to the Rule 1.1 issues break down as follows: 55% to the issue of delay in correcting the record, 35% to the issue of the misleading "errata" submission, and 10% to the size of and legal authority for the fine amounts. If the Commission believes that a different approach to issue-specific allocation is warranted here, TURN requests the opportunity to supplement this section of the request.

#### B. Specific Claim:

|   |          |           | CLAIMED |   |  |           | CPUCA w         | ARD      |
|---|----------|-----------|---------|---|--|-----------|-----------------|----------|
| 000 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |          | AT        | TORNE   | , EXPERT, AND   | ADVOCATE   | FEES      |                 |          |
| Item                                    | Year     | Hours     | Rate \$ | Basis for Rate*   | Total \$   | Hours     | Rate \$         | Total \$ |
| Thomas Long                             | 2013     | 60.75     | \$555   | Pending in A.10-<br>02-005 et al. and<br>R.11-10-023 (see<br>Comment 1) | \$33,716.25  |           |                 |          |
| Robert<br>Finkelstein                   | 2013     | 0.75      | \$490   | Pending in A.10-<br>02-005 et al. and<br>A.07-06-031 (see<br>Comment 1) | \$367,50   |           |                 |          |
|   |          | 1         |         | Subtotal:   | 34,083.75  | <b></b>   | Subtotal: \$    | •        |
| Des                                     | cribe he | re what C | THER H  | OTHER FEE   |  | (paralega | l, travel **, e | etc.):   |
| Item                                    | Year     | Hours     | Rate \$ | Basis for Rate*   | Total \$   | Hours     | Rate            | Total \$ |
|   |          |           |         |   | Principle of the Control of the Cont |           |                 |          |

|      |   |      |                     |              | Subtotal:                               | \$           |         | Subtotal: | \$       |
|------|---|------|---------------------|--------------|---|--------------|---------|-----------|----------|
|      |   |      | INTERVE             | ENOR CO      | MPENSATION CL                           | .AIM PREP    | ARATIO  | N ***     |          |
|      | Item  | Year | Hours               | Rate \$      | Basis for Rate*                         | Total \$     | Hours   | Rate      | Total \$ |
| Fhor | nas Long  | 2014 | 5.5                 | \$277.50     | ½ of 2013                               | \$1,526.25   |         |           |          |
| 7 1  |   |      | Subtotal: \$1,526.2 |              |   | Subtotal: \$ |         |           |          |
|      |   |      |                     |              | COSTS                                   |              |         |           |          |
| #    | Photocopying Expenses associa pleadings related R.11-02-019  Computerized Legal Research Expenses associa legal research rel raised by the Rule |      | De                  | tail         | Amount                                  |              | Amoun   | t         |          |
|      |   |      | pleadings           | related to t | with photocopying<br>he Rule 1.1 OSC in | \$9.20       |         |           |          |
|      |   |      | legal rese          | arch related |   | \$76.15      |         |           |          |
|      |   |      |                     | e expense r  | elated to the Rule 1.1                  | \$3.68       |         |           |          |
|      | Postage   |      |                     |              | with mailing<br>e Rule 1.1 OSC          | \$14.96      |         |           |          |
|      | 4   |      |                     | •            | TOTAL REQUEST:                          | \$35,713.99  | TOTAL A | AWARD: \$ |          |

When entering items, type over bracketed text; add additional rows as necessary.

<sup>\*\*</sup>Travel and Reasonable Claim preparation time are compensated at ½ of preparer's normal hourly rate.

| Attorney           | Date Admitted to CA BAR <sup>2</sup> | Member Number | Actions Affecting<br>Eligibility (Yes/No?)<br>If "Yes", attach<br>explanation |
|--------------------|--------------------------------------|---------------|---|
| Thomas Long        | December 11, 1986                    | 124776        | No  |
| Robert Finkelstein | June 13, 1990                        | 146391        | No  |

### C. Attachments Documenting Specific Claim and Comments on Part III (Claimant completes; attachments not attached to final Decision):

| Attachment or<br>Comment # | Description/Comment                                      |
|----------------------------|--|
| 1                          | Certificate of Service                                   |
| 2                          | Daily Time Records for Attorneys with Coded Time Entries |
| 3                          | Cost Detail  |
| Comment 1                  | Hourly Rates for TURN Attorneys:                         |

<sup>&</sup>lt;sup>2</sup> This information may be obtained at: <a href="http://www.calbar.ca.gov/">http://www.calbar.ca.gov/</a>.

<sup>\*</sup>If hourly rate based on CPUC decision, provide decision number; otherwise, attach rationale.

TURN seeks hourly rates for its staff attorneys at levels that the Commission has previously adopted, increased for 2013 consistent with Resolution ALJ-287. The following describes the basis for the requested rates.

Thomas Long: For Mr. Long's work in 2013, TURN seeks an hourly rate of \$555. In D.13-05-007, the Commission approved an hourly rate of \$520 for Mr. Long's work in 2011 and \$530 for his work in 2012, based on the 2.2% cost of living adjustment in Resolution ALJ-281. Mr. Long's requested rate for 2013 is an increase of 7.0% from the requested rate for 2012. The 2013 increase is based on the general 2.0% increase provided for in Res. ALJ-287, plus the first of two 5% step increases available in the 13+ years experience tier. TURN has previously requested this 2013 rate for Mr. Long in A.10-02-005 et al, R.11-10-023 and A.07-06-031.

Robert Finkelstein: For Mr. Finkelstein's work in 2013, TURN seeks an hourly rate of \$490, an increase of 2% from the rate authorized in D.13-08-022 for his work in 2012. This is the general 2.0% increase provided for in Res. ALJ-287. TURN has previously requested this 2013 rate for Mr. Finkelstein in A.10-02-005 et al. and A.07-06-031.

#### D. CPUC Disallowances, Adjustments, and Comments (CPUC completes):

| Item | Reason |
|------|--------|
|      |        |
|      |        |

#### PART IV: OPPOSITIONS AND COMMENTS

Within 30 days after service of this Claim, Commission Staff or any other party may file a response to the Claim (see § 1804(c))

(CPUC completes the remainder of this form)

| A. Opposition: | Did any party oppose the Claim? |  |
|----------------|---------------------------------|--|
|                |                                 |  |

If so:

| Party | Reason for Opposition | CPUC Disposition |
|-------|-----------------------|------------------|
|       |                       |                  |
|       |                       |                  |

|    | Comment Period: Was the 30-day comment period waived (see le 14.6(2)(6))?   |       |
|----|---|-------|
|    | If not:   |       |
| F  | Party Comment CPUC Dispos   | ition |
|    | FINDINGS OF FACT  |       |
| 1. | Claimant [has/has not] made a substantial contribution to D   |       |
| 2. | The requested hourly rates for Claimant's representatives [,as adjusted herein,] are comparable to market rates paid to experts and advocates having comparable training and experience and offering similar services.  |       |
| 3. | The claimed costs and expenses [,as adjusted herein,] are reasonable and commensurate with the work performed.  |       |
| 4. | The total of reasonable contribution is \$  |       |
|    | CONCLUSION OF LAW   |       |
|    | The Claim, with any adjustment set forth above, [satisfies/fails to satisfy] all requirements of Pub. Util. Code §§ 1801-1812.  |       |
|    | ORDER   |       |
| 1. | Claimant is awarded \$  |       |
| 2. | Within 30 days of the effective date of this decision, shall pay Claimant the total award. [for multiple utilities: "Within 30 days of the effective date of this decision, ^, ^, and ^ shall pay Claimant their respective shares of the award, based on their California-jurisdictional [industry type, for example, electric] revenues for the ^ calendar year, to reflect the year in which the proceeding was primarily litigated."] Payment of the award shall include compound interest at the rate earned on prime, three-month non-financial commercial paper as reported in Federal Reserve Statistical Release H.15, beginning [date], the 75 <sup>th</sup> day after the filing of Claimant's request, and continuing until full payment is made. |       |

- 3. The comment period for today's decision [is/is not] waived.
- 4. This decision is effective today.

Dated \_\_\_\_\_, at San Francisco, California.

#### Attachment 1

#### **Certificate of Service**

(Filed electronically as a separate document pursuant to Rule 1.13(b)(iii))<sub>7</sub>

(Served electronically as a separate document pursuant to Rule 1.10(c))

# **Attachment 2: Daily Time Records for Attorneys with Coded Time Entries**

| Date Atty                      | Case       | Task     | Description  | Time S <sub>I</sub> |
|--------------------------------|------------|----------|--|---------------------|
| ttorney: BF                    |            |          |  |                     |
|                                | R11-02-019 | Rule 1.1 | Discuss Rule 1.1 PD reply cmmts w/ TLong; review materials for citations to cases on prejudice from inadequate process |                     |
| otal: BF                       |            |          |  |                     |
| ttorney: TL                    |            |          |  |                     |
| 8/19/2013 TL                   | R11-02-019 | GP       | Rev OSC and PG&E errata filing/Florio remarks re MAOP for peninsula lines  |                     |
| 9/3/2013 TL                    |            | GP       | Review PG&E verified statement   |                     |
| 9/5/2013 TL                    |            | GP       | Prep for OSC hearings  |                     |
| 9/6/2013 TL                    | R11-02-019 | Coord    | Discuss strategy, next steps re OSC w/DRA, San Bruno, CPSD   |                     |
| 9/6/2013 TL<br>9/6/2013 TL     |            | GP<br>GP | Prep for OSC hearings Attend, participate in OSC hearings  |                     |
| 9/10/2013 TL                   |            |          | E-mails w/T. Bone (DRA) re party to seek sanctions against for late ""errata"" submission                              |                     |
| 9/25/2013 TL                   |            |          | Review record re OSC re Rule 1.1   |                     |
|                                |            |          | Draft open brief re OSC re Rule 1.1 violations   |                     |
|                                |            |          | Draft open brief re OSC re Rule 1.1 violations   |                     |
|                                |            |          | Initial review of PG&E, SB, DRA opening briefs   |                     |
| 9/30/2013 TL                   |            |          | Coordinate w/DRA (T. Bone) re reply brief issues   |                     |
|                                |            |          | Detailed review and analysis of PG&E opening brief   |                     |
|                                |            |          | Research re burden of proof  |                     |
| 9/30/2013 TL                   | R11-02-019 | Rule 1.1 | Initial review of SED opening brief  |                     |
| 10/1/2013 TL                   | R11-02-019 | Rule 1.1 | Draft reply brief re Rule 1.1 violations   |                     |
|                                |            |          | Ph call w/T. Foss (CPUC Legal) re penalty statute issues   |                     |
| 10/30/2013 TL                  | R11-02-019 | Rule 1.1 | Initial review and analysis of PD re Rule 1.1 violations   |                     |
| 11/4/2013 TL                   | R11-02-019 | Rule 1.1 | Initial review of Ferron Alternate   |                     |
|                                |            |          | Prep e-mail to Ferron advisors to clarify due date for comments  |                     |
|                                |            |          | Compare Ferron Alt to PD   |                     |
|                                |            |          | Prep cmts on Bushey PD   |                     |
|                                |            |          | Prep cmts on Bushey PD   |                     |
|                                |            |          | Prep cmts on Bushey PD   |                     |
|                                |            |          | Initial review of op cmts on Bushey PD   |                     |
| 11/20/2013 TL                  |            |          | Discuss w/ T. Bone (ORA), D.Gruen (SED) responses to PG&E arguments in op cmts   |                     |
|                                |            |          | Prep reply comments on Bushey PD   |                     |
| 11/22/2013 TL                  |            |          | Prep reply comments on Bushey PD   |                     |
| 11/25/2013 TL                  |            |          | Research re burden of proof cases Prep reply comments on Bushey PD   |                     |
| 11/25/2013 TL<br>11/25/2013 TL |            |          | Prep cmts on Ferron Alt  |                     |
|                                |            |          | Initial review of other parties' reply cmts on PD and opening cmts on APD  |                     |
|                                |            |          | Prep reply comments on APD   |                     |
|                                |            |          | Prep for oral argument   |                     |
| 11/26/2013 TL                  |            |          | Detailed review and analysis of PG&E cmts on Ferron Alt  |                     |
| 11/26/2013 TL                  | R11-02-019 |          | Coordinate re oral arg w/ ORA, CSB, SED, CCSF  |                     |
| 11/27/2013 TL                  |            |          | Prep reply comments on APD   |                     |
| 11/27/2013 TL                  |            |          | Prep for oral arg  |                     |
|                                |            |          | Prep for oral arg  |                     |
|                                |            |          | Finalize reply cmts re Ferron APD  |                     |
|                                |            |          | Take part in oral argument   |                     |
|                                |            |          | Prep chronology handout for oral argument  |                     |
|                                |            |          | Prep for oral argument   |                     |
| 12/3/2013 TL                   | R11-02-019 | Rule 1.1 | Review reply cmts re Ferron Alt.   |                     |
| 12/18/2013 TL                  |            |          | Rev revised Ferron alternate re Rule 1.1   |                     |
| 12/19/2013 TL                  | R11-02-019 | Rule 1.1 | Listen to CPUC agenda meeting re decision re Rule 1.1  | -                   |
| otal: TL                       |            |          |  |                     |
| 2/11/2014 TL                   | R11-02-019 | Comp     | Prep Rule 1.1 comp request   |                     |
| 2/20/2014 TL                   | R11-02-019 | Comp     |  |                     |
| 2/21/2014 TL                   | R11-02-019 | Comp     | Prep Rule 1.1 comp request   |                     |
| Total: TL<br>Comp              |            |          |  |                     |

Attachment 3: Cost Detail

#### Page 1 pf 2

| Date A                         | tty Case     | Task             | Description  | Amount  |
|--------------------------------|--------------|------------------|--|---------|
| Activity of Capies             |              |                  |  | ×       |
| Activity: \$Copies 9/3/2013 JG | G R11-02-019 | \$Copies         | Copies of Reply Comments sent to ALJ and Commissioner.   | \$1.00  |
| 9/26/2013 J0                   | G R11-02-019 | \$Copies         | Copies of Opening brief of TURN in regards to the order to show cause why Pacific Gas & Electric Company should not be sanctioned for violations of rule 1.1 sent to ALJ and Commissioner.   | \$2.40  |
| 10/1/2013 JG                   | G R11-02-019 | \$Copies         | Copies for Reply brief of TURN In response to the order to show cause why PG&E company should not be sanctioned for violations of rule 1.1 sent to ALJ and Commissioner  | \$2.00  |
| 11/19/2013 JO                  | G R11-02-019 | \$Copies         | Copies of Comments of The Utility<br>Reform Network On The Proposed<br>Decision Of Administrative Law Judge<br>Bushey Imposing Sanctions For<br>Violation Of Rule 1.1 Of The<br>Commission's Rules Of Practice And<br>Procedure sent to ALJ and<br>Commissioner.       | \$1.20  |
| 11/25/2013 J                   | G R11-02-019 | \$Copies         | Copies of Comments of TURN sent to ALJ and Commissioner.   | \$0.80  |
| 11/25/2013 Jo                  | G R11-02-019 | \$Copies         | Copies of Reply Comments of TURN on Proposed Decision of ALJ Bushey Impsoing Sanctions For Violation of Rule 1.1 sent to ALJ and Commissioner.   | \$1.20  |
| 12/2/2013 Jo                   | G R11-02-019 | \$Copies         | Copies of Reply Comments Of TURN On The Alternative Proposed Decision Of Commissioner Ferron Imposing Sanctions For Violation Of Rule 1.1 Of Commission's Rules Of Practice And Procedure sent to ALJ (not sent to Commissioner per his request of no paper mailings.) | \$0.60  |
| Total: \$Copies                |              |                  |  | \$9.20  |
| Activity: \$Lexis Research     |              |                  |  |         |
| 10/31/2013 **                  | * R11-02-019 | \$Lexis Research | LexisNexis October 2013 Invoice  | \$7.12  |
| 11/30/2013 *                   | * R11-02-019 | \$Lexis Research | LexisNexis November 2013 Invoice   | \$69.03 |
| Total: \$Lexis Research        |              |                  |  | \$76.15 |
| Activity: \$Phone 10/15/2013 * | * R11-02-019 | \$Phone          | Sprint Invoice 10/15/2013  | \$0.19  |

| Date             | Atty                       | <sup>,</sup> Case | Task      | Description  | Amo      |
|------------------|----------------------------|-------------------|-----------|--|----------|
|                  | 10/31/2013 **              | R11-02-019        | \$Phone   | Telepacific Invoice 10/31/2013   | 4        |
| Total: \$Phone   |                            |                   |           |  |          |
| Activity: \$Post | <u>tage</u><br>9/3/2013 JG | R11-02-019        | \$Postage | Postage for Reply Comments sent to ALJ and Commissioner.   | :        |
|                  | 9/26/2013 JG               | R11-02-019        | \$Postage | Postage for Opening brief of TURN in regards to the order to show cause why Pacific Gas & Electric Company should not be sanctioned for violations of rule 1.1 sent to ALJ and Commissioner.   | Š        |
|                  | 10/1/2013 JG               | R11-02-019        | \$Postage | Postage for Reply brief of TURN In response to the order to show cause why PG&E company should not be sanctioned for violations of rule 1.1 sent to ALJ and Commissioner   | 9        |
|                  | 11/19/2013 JG              | R11-02-019        | \$Postage | Postage for Comments of The Utility Reform Network On The Proposed Decision Of Administrative Law Judge Bushey Imposing Sanctions For Violation Of Rule 1.1 Of The Commission's Rules Of Practice And Procedure sent to ALJ and Commissioner.                            | <b>S</b> |
|                  | 11/25/2013 JG              | R11-02-019        | \$Postage | Postage for Comments of TURN sent to ALJ and Commissioner.   | \$       |
|                  | 11/25/2013 JG              | R11-02-019        | \$Postage | Postage for Reply Comments of TURN on Proposed Decision of ALJ Bushey Impsoing Sanctions For Violation of Rule 1.1 sent to ALJ and Commissioner.   | \$       |
|                  | 12/2/2013 JG               | R11-02-019        | \$Postage | Postage for Reply Comments Of TURN On The Alternative Proposed Decision Of Commissioner Ferron Imposing Sanctions For Violation Of Rule 1.1 Of Commission's Rules Of Practice And Procedure sent to ALJ (not sent to Commissioner per his request of no paper mailings.) | \$       |



| invoice no: | invoice date |
|-------------|--------------|
| 1311046539  | 30-nov-13    |

| account | number |
|---------|--------|
| 112     | z08    |

billing period 01-nov-13 - 30-nov-13

invoice to: utility reform network san francisco ca 94102

# itemization of lexisnexis & related charges account summary by client

client
a12-03-001
a13-09-010
comp petition p1311001
general work
i.12-10-013
r09-06-019 ph2
r09-06-019 ph2 rate complaint
r11-02-019
account total:

|                 | contract use transactional use |               | ional use    |                     |                     |         |                  |
|-----------------|--------------------------------|---------------|--------------|---------------------|---------------------|---------|------------------|
| gross<br>amount | adjustment                     | net<br>amount | over the cap | outside<br>contract | total<br>before tax | tax     | total<br>charges |
| \$ 41.00        | (\$ 34.08)                     | \$ 6.92       | _            | -                   | \$ 6.92             | -       | \$ 6.92          |
| \$ 93.00        | (\$ 77.30)                     | \$ 15.70      | -            | _                   | \$ 15.70            | -       | \$ 15.70         |
| \$ 164.00       | (\$ 136.31)                    | \$ 27.69      | -            | -                   | \$ 27.69            | -       | \$ 27.69         |
| \$ 82.00        | (\$ 68.16)                     | \$ 13.84      | ***          | -                   | \$ 13.84            | -       | \$ 13.84         |
| \$ 457.00       | (\$ 379.86)                    | \$ 77.14      |              | -                   | \$ 77.14            | -       | \$ 77.14         |
| \$ 77.00        | (\$ 64.00)                     | \$ 13.00      |              |                     | \$ 13.00            | -       | \$ 13.00         |
| \$ 318.00       | (\$ 264.32)                    | \$ 53.68      | -            | -                   | \$ 53.68            | -       | \$ 53.68         |
| \$ 409.00       | (\$ 339.97)                    | \$ 69.03      | -            | -                   | \$ 69.03            | -       | \$ 69.03         |
| \$ 1,641.00     | (\$ 1,364.00)                  | \$ 277.00     | \$ 0.00      | \$ 0.00             | \$ 277.00           | \$ 0.00 | \$ 277.00        |