



INVOICE

California Foundation for Independent Living Centers

1234 H Street, Suite 100

Sacramento, Ca 95814

916-325-1690

916-325-1699 Fax

Date: June 5, 2014

Invoice #:

Period

Due 31-Aug-14

Vendor

Center for Accessible Technology

Attn: Melissa W. Kasnitz

3075 Adeline Street, Suite 220

Berkeley, CA 94703

FED TAX ID: 94-2838242

501(c)3

Project: Residential Rate Design

Date	Hours	Description	Hourly Rate	Line Total
2/26/14 to 2/28/14	2.00	Drafting & Revising Testimony & HJC Qualifications Report	\$ 250.00	\$ 500.00
03/03/14	1.50	Reviewing HJC Testimony & Email Conference with Melissa K.	\$ 250.00	\$ 375.00
03/04/14	3.50	Researching, writing, and consulting about additional text in HJC testimony about public benefits for people with Disabilities	\$ 250.00	\$ 875.00
03/05/14	1.50	Review HJC Testimony & Greenlining Institute	\$ 250.00	\$ 375.00
03/10/14	1.00	Review rebuttal questions from PG&E and report on cost of living San Diego	\$ 250.00	\$ 250.00
03/11/14	0.25	Telephone call with MK about how to divide up documenting Rebuttal questions from PG&E	\$ 250.00	\$ 62.50
03/12/14	0.50	Retrieve sources for frozen SSI/SSP benefits and how they've kept PWDs below the FPL	\$ 250.00	\$ 125.00
03/19/14	2.00	Wrote Responses to PG&E's Request for HJC Testimony Citations	\$ 250.00	\$ 500.00
3/23/14 to 3/22/14	1.00	Various Calls with Melissa K. Reviewing responses	\$ 250.00	\$ 250.00
03/26/14	2.00	Review Final, Final HJC Testimony and review & provide Additional Information MK Requested for the Responses to PG&E Questions	\$ 250.00	\$ 500.00
04/01/14	0.25	Review Revised, Final response to PG&E Data Requests.	\$ 250.00	\$ 62.50

Sub Total \$ 3,875.00

Tax

Balance Due \$ 3,875.00

Make Checks Payable to:

CFILC

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