| Date | Project | Task | Notes | Hours | F | Rate |
|-----------|-----------------|--------------------------|--|-------|----|------|
| 5/31/2018 | PGE 2020 GRC | Settlement | Email to M. Kotz re: setting meeting to discuss a Edes Dility commitments for 2020 GRC | 0.2 | \$ | 475 |
| 6/7/2018 | PGE 2020 GRC | General Participation | Review notice granting PG& request for extension to file 2020 GRC | 0.1 | \$ | 475 |
| 6/12/2018 | PGE 2020 GRC | Settlement | Settlement call w/ M. Klotz re: MOU for 2020 | 0.7 | \$ | 475 |
| 6/13/2018 | PGE 2020 GRC | General Participation | Email exchange w/ TURN re: intervenor response re: PG&E extension request | 0.2 | \$ | 475 |
| 6/20/2018 | PGE 2020 GRC | General Participation | Review TURN response to PG&E extension request | 0.1 | \$ | 475 |
| 6/25/2018 | PGE 2020 GRC | Settlement | Email exchange w/ M. Klotz setting call re: access issues | 0.2 | \$ | 475 |
| 6/28/2018 | PGE 2020 GRC | Settlement | Email exchange w/ M. Klotz recheduling settlement meeting | | \$ | 475 |
| 7/9/2018 | PGE 2020 GRC | General Participation | Review notice granting extension to file GRC | | \$ | 475 |
| 7/20/2018 | PGE 2020 GRC | Settlement | Email exchange w/ M. Klotz scheduling settlement talks and addressing local office survey questions | | \$ | 475 |
| 7/25/2018 | PGE 2020 GRC | General Participation | Review local office survey document; email exchange w/ M. Kotz e: same | | \$ | 475 |
| 9/11/2018 | PGE 2020 GRC | Settlement | Email exchange w/ M. Klotz re: agreement on disability issues | 0.1 | \$ | 475 |
| 9/15/2018 | PGE 2020 GRC | General Participation | Review invitation to attend outreach meeting to communities of color; email exchange w/ K. Woodford re: same | 0.2 | \$ | 475 |
| 9/18/2018 | PGE 2020 GRC | General Participation | Email exchange w/ M. Klotz setting call | | \$ | 475 |
| 9/20/2018 | PGE 2020 GRC | Settlement | Call w/ M. Klotz re: Accessibility MOU | 0.5 | \$ | 475 |
| 9/20/2018 | PGE 2020 GRC | Settlement | Review staffing information from PG&E | 0.2 | \$ | 475 |
| 9/24/2018 | PGE 2020 GRC | General Participation | Call w/ D. Walke re: access barriers at 3d party payment location in King City | 0.2 | \$ | 475 |

| 10/11/2018 | PGE 2020 GRC | Settlement | Review draft MOU; notes re: same; call w/ M. Klotz re: same | | \$ 475 |
|------------|-----------------|------------|---|--|-----------|
| 10/23/2018 | PGE 2020 GRC | Annual | mail exchange w/ D. Walke scheduling annual meeting | | \$ 475 |
| 10/29/2018 | PGE 2020 GRC | Settlement | eview revised draft & email exchange w/ M. Klotz re: same | | \$ 475 |
| 11/5/2018 | PGE 2020 GRC | Settlement | Review revised language re: Rule 12; email exchange & call w/ | | \$ 475 |
| 11/8/2018 | PGE 2020 GRC | Settlement | Email exchange w/ M. Klotz finalizing MOU | | \$ 475 |
| 11/20/2018 | PGE 2020 GRC | Settlement | Review finalized agreement from M. Klotz | | \$ 475 |
| 11/28/2018 | PGE 2020 GRC | Annual | tend annual meeting re: compliance with access agreements & ans for upcoming year | | \$ 475 |

Totals: 6.0

Total

| \$ 95.00 |
|--------------|
| \$ 47.50 |
| \$ 332.50 |
| \$ 95.00 |
| \$ 47.50 |
| \$ 95.00 |
| \$ 47.50 |
| \$ 47.50 |
| \$ 95.00 |
| \$ 190.00 |
| \$ 47.50 |
| \$ 95.00 |
| \$ 47.50 |
| \$ 237.50 |
| \$ 95.00 |
| \$ 95.00 |

| \$ | 237.50 |
|----|----------|
| \$ | 95.00 |
| \$ | 142.50 |
| \$ | 142.50 |
| \$ | 95.00 |
| \$ | 95.00 |
| \$ | 332.50 |
| Φ. | 2 850 00 |

| Date | Project | Task | Notes | | R | ate |
|-----------|-----------------|--------------------------|---|-----|----|-----|
| 1/29/2019 | PGE 2020 GRC | General Participation | Review PG&E responses to protests | | \$ | 485 |
| 1/29/2019 | PGE 2020 GRC | General Participation | Review & edit draft motion for party status | 0.3 | \$ | 485 |
| 1/29/2019 | PGE 2020 GRC | Settlement | Call w/ M. Kotz re: incorporation of agreement into application & status of implementation of prior agreement (2017 GRC) based on PG&E bankruptcy | 0.2 | \$ | 485 |
| 2/4/2019 | PGE 2020 GRC | General Participation | Review PHC Statement; notes re: same | | \$ | 485 |
| 2/11/2019 | PGE 2020 GRC | General Participation | Call w/ M. Klotz (PGE) re: ongoing commitment to agreement during bankruptcy & procedural matters for GRC & litigation | | \$ | 485 |
| 4/3/2019 | PGE 2020 GRC | General Participation | Review federal court order re: vegetation management as filed in GRC | | \$ | 485 |
| 4/30/2019 | PGE 2020 GRC | Annual | Review PG&E 2018 Annual Accessibility Report | | \$ | 485 |
| 6/4/2019 | PGE 2020 GRC | | Call w/ TURN (E. Borden & Gabriella) re: need to consider wildfire preparation & de-energization issues in GRC | | \$ | 485 |
| 6/5/2019 | PGE 2020 GRC | General Participation | Review materials & prepare information re: issues of concern to disability community for distribution | | \$ | 485 |
| 6/10/2019 | PGE 2020 GRC | General Participation | Review revise information sheets on PPHs | 0.3 | \$ | 485 |

| PGE 2020 GRC | General Participation | Review various procedural motions re: schedule & testimony | | \$ | 485 |
|-----------------|--|--|---|--|--|
| PGE 2020 GRC | General Participation | | | \$ | 485 |
| PGE 2020 GRC | Settlement | Review settlement materials & party email exchange re: same | | \$ | 485 |
| PGE 2020 GRC | Settlement | ttend settlement conference (webinar) | | \$ | 485 |
| PGE 2020 GRC | Settlement | | | \$ | 485 |
| PGE 2020 GRC | General Participation | Review party email exchange re: settlement & briefing | | \$ | 485 |
| PGE 2020 GRC | Settlement | | | \$ | 485 |
| PGE 2020 GRC | Annual | | | \$ | 485 |
| PGE 2020 GRC | Settlement | Email exchange w/ M. Kotz re: status of settlement documents | | \$ | 485 |
| PGE 2020 GRC | Settlement | | | \$ | 485 |
| PGE 2020 GRC | Settlement | | | \$ | 485 |
| | PGE 2020 GRC PGE 2020 GRC | PGE 2020 General Participation PGE 2020 General Participation PGE 2020 Settlement PGE 2020 General Settlement PGE 2020 General Participation PGE 2020 General Participation PGE 2020 General Participation PGE 2020 Settlement PGE 2020 Annual PGE 2020 GRC Settlement PGE 2020 Settlement PGE 2020 Settlement PGE 2020 Settlement | PGE 2020 GRC General Participation Review proceeding cross estimates & hearing plan; email to M. Klotz re: potential need to appear to defend agreement Review settlement materials & party email exchange re: same PGE 2020 GRC Settlement Attend settlement conference (webinar) PGE 2020 GRC Settlement Call w/ M. Klotz re: participation in settlement; follow-up email exchange re: sam PGE 2020 GRC General Participation Review party email exchange re: settlement & briefing Review party email exchange re: settlement & disputed issues and party emails re: same PGE 2020 GRC Annual Attend annual meeting re: accessibility work in 2019 and priorities for 2020 (focused on power shutoffs) PGE 2020 GRC Settlement Review draft settlement agreement; email to PG&E about limiting footnote for CforAT support (based on MOU) PGE 2020 Settlement Review & edit settlement provision re: accessibility MOU; email | PGE 2020 GRC Settlement Call w/ M. Klotz re: participation in settlement; follow-up email exchange re: same PGE 2020 GRC Settlement Review party email exchange re: same Call w/ M. Klotz re: participation in settlement; follow-up email exchange re: same PGE 2020 GRC Settlement Call w/ M. Klotz re: participation in settlement; follow-up email exchange re: sam PGE 2020 GRC General Participation PGE 2020 GRC Review party email exchange re: settlement & briefing PGE 2020 GRC Settlement Review settlement addressing settlement & disputed issues and party emails re: same PGE 2020 GRC Annual Attend annual meeting re: accessibility work in 2019 and priorities for 2020 (focused on power shutoffs) PGE 2020 GRC Settlement Email exchange w/ M. Kotz re: status of settlement documents PGE 2020 GRC Settlement Review draft settlement agreement; email to PG&E about limiting footnote for CforAT support (based on MOU) PGE 2020 Settlement Review & edit settlement provision re: accessibility MOU; email | PGE 2020 GRC Settlement Call w/ M. Klotz re: participation in settlement; follow-up email exchange re: same PGE 2020 GRC Settlement Review party email exchange re: settlement & briefing CRC Settlement Review party email exchange re: settlement & briefing CRC Settlement Review party email exchange re: settlement & briefing CRC Settlement Review party email exchange re: settlement & briefing CRC Settlement Review party email exchange re: settlement & briefing CRC Settlement Review party email exchange re: settlement & briefing CRC Settlement Review party email exchange re: settlement & disputed issues and party emails re: same PGE 2020 GRC Annual Attend annual meeting re: accessibility work in 2019 and priorities for 2020 (focused on power shutoffs) PGE 2020 GRC Settlement Email exchange w/ M. Kotz re: status of settlement documents CRC Settlement Review draft settlement agreement; email to PG&E about limiting footnote for CforAT support (based on MOU) PGE 2020 Settlement Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provision re: accessibility MOU; email CAL SETTLEMENT Review & edit settlement provi |

| 12/20/2019 PGE 2020 Settlement Final review & email exchange re: settlement documents | 0.2 | \$ 48 | 35 |
|---|-----|-------|----|
|---|-----|-------|----|

Totals: 9.0

Total

| \$ 97.00 |
|--------------|
| \$ 145.50 |
| \$ 97.00 |
| \$ 97.00 |
| \$ 145.50 |
| \$ 48.50 |
| \$ 242.50 |
| \$ 97.00 |
| \$ 727.50 |
| \$ 145.50 |

| \$ 145.50 |
|--------------|
| \$ 145.50 |
| \$ 97.00 |
| \$ 630.50 |
| \$ 145.50 |
| \$ 97.00 |
| \$ 97.00 |
| \$ 630.50 |
| \$ 48.50 |
| \$ 194.00 |
| \$ 194.00 |

\$ 97.00

\$ 4,365.00

| Date | Project | Task | Notes | | F | Rate |
|------------|-----------------|--------------------------|---|-----|----|------|
| 1/21/2020 | PGE 2020 GRC | Settlement | Review party comments on settlement | | \$ | 500 |
| 2/5/2020 | PGE 2020 GRC | Settlement | Call w/ M. Gandsberry (PGE) re: sign-on to comments of settling parties | 0.2 | \$ | 500 |
| 3/11/2020 | PGE 2020 GRC | General Participation | Call w/ SBUA re: coordination on briefing | 0.5 | \$ | 500 |
| 5/1/2020 | PGE 2020 GRC | Annual | Review PG&E Annual Accessiblity Report; notes re: same | 0.5 | \$ | 500 |
| 8/17/2020 | PGE 2020 GRC | | Email exchange w/ R. Ruff re: review of party comments & outline for reply | | \$ | 500 |
| 9/18/2020 | PGE 2020 GRC | General Participation | Review PG&E outreach material re: pandemic support | | \$ | 500 |
| 11/4/2020 | PGE 2020 GRC | Annual | Email exchange w/ D. Walke scheduling annual meeting | | \$ | 500 |
| 11/5/2020 | PGE 2020 GRC | Settlement | Review PD and party discussions re: same & status of settlement issues (CforAT's MOU is approved in full) | | \$ | 500 |
| 11/12/2020 | PGE 2020 GRC | | Review draft joint comments on proposed decision & party email exchange re: same | | \$ | 500 |
| 12/9/2020 | PGE 2020 GRC | Annual | Attend annual meeting re: access priorities | | \$ | 500 |
| 12/17/2020 | PGE 2020 GRC | | Review draft notice of acceptance of modifications to settlement garty email exchange re: same | | \$ | 500 |

Totals: 4.3

Total

| \$ 200.00 |
|--------------|
| \$ 100.00 |
| \$ 250.00 |
| \$ 250.00 |
| \$ 50.00 |
| \$ 100.00 |
| \$ 100.00 |
| \$ 200.00 |
| \$ 250.00 |
| \$ 500.00 |
| \$ 150.00 |

\$ 2,150.00

Center for Accessible Technology: Kathryn Woodford PGE GRC 2020 A. 18-12-009 2018 - 2019 Merits Time

| Date | Project | Task | Notes | Hours | Rate | Total |
|------------|-----------------|--------------------------|---|-------|--------|-----------|
| 9/5/2018 | PGE 2020 GRC | General Participation | Review invitation to community meeting; email exchange w/ M. Kasnitz re: same | 0.2 | \$ 150 | \$ 30.00 |
| 9/13/2018 | PGE 2020 GRC | General Participation | Attend communities of color advisory group meeting | 2.0 | \$ 150 | \$ 300.00 |
| 10/23/2018 | PGE 2020 GRC | Annual | Email exchange w/ D. walke re: annual meeting | 0.2 | \$ 150 | \$ 30.00 |
| | • | | Totals: | 2.4 | | \$ 360.00 |
| | | | | | | |
| 1/24/2019 | PGE 2020 GRC | General Participation | Review Application; draft Motion For Party Status | 1.0 | \$ 155 | \$ 155.00 |
| 1/24/2019 | PGE 2020 GRC | General Participation | Conf. w/ MWK re: preparation of motion for party status for new application (including MOU) | 0.2 | \$ 155 | \$ 31.00 |
| 6/10/2019 | PGE 2020 GRC | General Participation | Review info on PPHs in PG&E GRC; revise draft info sheet w/ information on participation | 1.0 | \$ 155 | \$ 155.00 |
| 12/17/2019 | PGE 2020 GRC | Annual | Prepare for, and attend meeting re: PG&E's MOU agreement | 1.5 | \$ 155 | \$ 232.50 |
| | | | Totals: | 3.7 | • | \$ 573.50 |
| | | | Page Totals: | 6.1 | | \$ 933.50 |

Center for Accessible Technology: M. Kasnitz K. Woodford PGE GRC 2020 A. 18-12-009 Time on Compensation

| Date | Project | Task | Notes | Hours | Rate | Total |
|-----------|-----------------|------|--|-------|----------|-------------|
| 3/11/2019 | PGE 2020 GRC | Fees | Draft NOI | 0.8 | \$232.50 | \$ 186.00 |
| | | | | | | |
| 2/2/2021 | PGE 2020 GRC | Fees | Draft Compensation Request | 1.0 | \$ 250 | \$ 250.00 |
| 2/3/2021 | PGE 2020 GRC | Fees | Review time records for completeness & accuracy | 1.0 | \$ 250 | \$ 250.00 |
| 2/4/2021 | PGE 2020 GRC | Fees | Draft Compensation Request | 2.5 | \$ 250 | \$ 625.00 |
| 2/8/2021 | PGE 2020 GRC | Fees | Draft Compensation Request | 2.0 | \$ 250 | \$ 500.00 |
| 2/9/2021 | PGE 2020 GRC | Fees | Draft Compensation Request | 1.5 | \$ 250 | \$ 375.00 |
| | | | | | | |
| | | | | | | |
| 1/25/2021 | PGE 2020 GRC | Fees | Draft Compensation Request (eligiblity & general info) | 1.5 | \$ 80 | \$ 120.00 |
| | | | Totals: | 10.3 | | \$ 2 306 00 |

Totals: 10.3 \$ 2,306.00

Center for Accessible Technology: M. Kasnitz K. Woodford PGE GRC 2020 A. 18-12-009 Time on Compensation

| Kasnitz | | | |
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