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Witness: David L. Gladey and Jeffrey Richard
Request from: Public Utilities Regulatory Authority

Question:

(MAKE READY) Application, Ex. CLP-REVREQ-4. Explain how to cross-reference and identify related charges between the two worksheets "CLP-REVREQ-4" and "Non-Billable Reason."

Response:

The Excel version of Exhibit CLP-REVREQ-4, worksheet "CLP-REVREQ-4" presents the Third Party Pole Make Ready O&M Costs by vendor and invoice in Col (B) and Col (D). Copies of the supporting invoices are provided in Exhibit CLP-REVREQ-4(A-1) through (A-61). The Exhibit and page reference for each invoice is provided in Col (AA) and Col (AB) of worksheet "CLP-REVREQ-4". Worksheet "CLP-REVREQ-4" also provides the work orders that each invoice was charged to in Col (E). In many cases, a vendor will include costs for multiple work orders on a single invoice. Worksheet "Non-Billable Reason" provides the Third Party Pole Make Ready O&M Costs by work order, as shown in Col (B). This is the level at which work is determined to be either billable or non-billable. This is why two worksheets are required to present the information. To cross reference the two worksheets refer to Col (E) "Work Orders" of Worksheet "CLP-REVREQ-4" and Col (B) "Field Work Orders" of Worksheet "Non-Billable Reason".