

Center for Accessible Technology
 LifeLine R.20-02-008 Paul Goodman
 2023 Merits Time



Date	Project	Task	Notes	Hours	Rate	Amount	Name
9/26/23	Lifeline R.20-02-008	Coordination	Email exchanged w/ A. Salas (TURN) re: agenda for call.	0.2	\$575	\$115.00	FILED Goodman 01/23/26
9/27/23	Lifeline R.20-02-008	Coordination	Call w/ A. Salas re: SSN issues	0.3	\$575	\$172.50	02:30 PM Goodman R2002008
10/5/23	Lifeline R.20-02-008	SSN	Meeting w/ K. Woodford re: SSN requirement	0.4	\$575	\$230.00	Goodman
10/9/23	Lifeline R.20-02-008	SSN	Call with TURN, Cal Advocates re: SSN issues	1	\$575	\$575.00	Goodman
11/6/23	Lifeline R.20-02-008	SSA/MSS	Review ALJ Ruling on Subsidy and Service Standards Staff Proposal; draft notes re: same.	0.5	\$575	\$287.50	Goodman
11/7/23	Lifeline R.20-02-008	SSA/MSS	Call w/ M. Kasnitz re: ruling	0.2	\$575	\$115.00	Goodman
11/21/23	Lifeline R.20-02-008	Procedural	Email exchange w/ M. Kasnitz re: TracFone request for extension	0.2	\$575	\$115.00	Goodman
11/21/23	Lifeline R.20-02-008	Coordination	Email exchange w/ A. Salas (TURN) re: TracFone request for extension	0.2	\$575	\$115.00	Goodman
11/21/23	Lifeline R.20-02-008	Procedural	Review email from TracFone to ALJ re: request for extension	0.1	\$575	\$57.50	Goodman
11/27/23	Lifeline R.20-02-008	Procedural	Review email ruling from ALJ re: TracFone extension request	0.1	\$575	\$57.50	Goodman
11/28/23	Lifeline R.20-02-008	Coordination	Call w/ A. Salas re: SSA staff proposal	0.2	\$575	\$115.00	Goodman
11/29/23	Lifeline R.20-02-008	SSN	Review NLSLA letter to CPUC re: SSN requirements	0.3	\$575	\$172.50	Goodman
12/4/23	Lifeline R.20-02-008	SSA/MSS	Call with R. Sweetnam re: subsidy/ACP replacement	0.2	\$575	\$115.00	Goodman
12/5/23	Lifeline R.20-02-008	Procedural	Review Notice of Reassignment of ALJ	0.1	\$575	\$57.50	Goodman
12/6/23	Lifeline R.20-02-008	SSA/MSS	Call w/ TURN, Commission staff re staff proposal	0.9	\$575	\$517.50	Goodman

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12/19/23	Lifeline R.20-02-008	SSN	Review Ruling on implementation of eligiblitiy for customers without SSN; draft notes re: same.	0.5	\$575	\$287.50	Goodman
Totals 2023:				5.4		\$3,105.00	

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Date	Project	Task	Notes	Hours	Rate	Amount	Name
1/5/24	Lifeline R.20-02-008	Coordination	Review email from TURN re: stakeholder meeting and respond re: meeting availability	0.2	\$625	\$125.00	Goodman
1/8/24	Lifeline R.20-02-008	Coordination	Review email re: scheduling for stakeholder discussion of SSN issues	0.1	\$625	\$62.50	Goodman
1/9/24	Lifeline R.20-02-008	Coordination	Review agenda for strategy call with TURN.	0.2	\$625	\$125.00	Goodman
1/9/24	Lifeline R.20-02-008	Coordination	Call w/ A. Salas (TURN) re: SSN and SSI issues	0.3	\$625	\$187.50	Goodman
1/12/24	Lifeline R.20-02-008	SSA/MSS	Call w/ TURN re: SSA comments	1	\$625	\$625.00	Goodman
1/12/24	Lifeline R.20-02-008	SSN	Attend consumer advocates meeting re: SSN issues.	1	\$625	\$625.00	Goodman
1/17/24	Lifeline R.20-02-008	SSA/MSS	Review email re: AT&T elimination of ETC status; research LifeLine impacts	0.4	\$625	\$250.00	Goodman
1/18/24	Lifeline R.20-02-008	SSA/MSS	Call w/ M. Kasnitz re: SSA/MSS Comments	0.2	\$625	\$125.00	Goodman
1/22/24	Lifeline R.20-02-008	SSA/MSS	Draft Opening Comments on SSA/MSS	2.5	\$625	\$1,562.50	Goodman
1/24/24	Lifeline R.20-02-008	SSA/MSS	Draft Comments on SSA/MSS Staff Proposal	3	\$625	\$1,875.00	Goodman
1/29/24	Lifeline R.20-02-008	SSA/MSS	Review Opening Comments from other parties	2.4	\$625	\$1,500.00	Goodman
1/30/24	Lifeline R.20-02-008	SSA/MSS	Draft reply comments on MSS/SSA.	2.3	\$625	\$1,437.50	Goodman
2/15/24	Lifeline R.20-02-008	SSA/MSS	Draft reply comments on MSS/SSA.	1	\$625	\$625.00	Goodman
2/16/24	Lifeline R.20-02-008	SSA/MSS	Meeting w/ M. Kasnitz re: draft comments	0.3	\$625	\$187.50	Goodman
2/19/24	Lifeline R.20-02-008	SSA/MSS	Review Reply Comments of other Parties; take notes re: same.	1.4	\$625	\$875.00	Goodman

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3/1/24	Lifeline R.20-02-008	Procedural	Review Notice of Reassignment to President Reynolds.	0.1	\$625	\$62.50	Goodman
4/10/24	Lifeline R.20-02-008	Working Group	Review TPA email re: update on coordinated enrollment	0.3	\$625	\$187.50	Goodman
4/19/24	Lifeline R.20-02-008	SSA/MSS	Email exchange w/TURN, Cal Advocates re: combining LifeLine discounts	0.2	\$625	\$125.00	Goodman
4/30/24	Lifeline R.20-02-008	SSA/MSS	Email exchange with C. Leanza (UCC), Olivia Wein (NCLC) re: changes to SSA mechanism	0.3	\$625	\$187.50	Goodman
5/6/24	Lifeline R.20-02-008	SSA/MSS	Review ruling seeking comments on proposed SSA freeze; notes re: same	0.5	\$625	\$312.50	Goodman
6/3/24	Lifeline R.20-02-008	SSA/MSS	Draft SSA Comments	1	\$625	\$625.00	Goodman
6/3/24	Lifeline R.20-02-008	SSA/MSS	Meet w/ M. Kasnitz re: SSA comments	0.2	\$625	\$125.00	Goodman
6/6/24	Lifeline R.20-02-008	SSA/MSS	Review ALJ Ruling re: SSA Freeze; draft notes re: same.	0.3	\$625	\$187.50	Goodman
6/12/24	Lifeline R.20-02-008	SSA/MSS	Review email exchange w/ Cal Advocates, TURN re: availability for call on SSA issues	0.2	\$625	\$125.00	Goodman
7/9/24	Lifeline R.20-02-008	General Participation	Review email re: FCC enforcement action against Assurance for lack of accessibility	0.3	\$625	\$187.50	Goodman
7/10/24	Lifeline R.20-02-008	Working Group	Review TPA update re: coordinated enrollment	0.2	\$625	\$125.00	Goodman
7/24/24	Lifeline R.20-02-008	SSN	Review PD on SSN issues; draft notes re: same.	0.1	\$625	\$62.50	Goodman
8/9/24	Lifeline R.20-02-008	General Participation	Review email update re: federal judicial action re: federal Lifeline	0.2	\$625	\$125.00	Goodman
8/12/24	Lifeline R.20-02-008	SSN	Draft Comments on SSN PD	0.7	\$625	\$437.50	Goodman
8/12/24	Lifeline R.20-02-008	General Participation	Email exchange w/ M. Kasnitz re: federal judicial action re: federal Lifeline	0.2	\$625	\$125.00	Goodman
8/15/24	Lifeline R.20-02-008	SSN	Meet w/ M. Kasnitz re: SSN PD	0.4	\$625	\$250.00	Goodman

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10/25/24	Lifeline R.20-02-008	SSA/MSS	Review CPUC Guidance Letter re: non-usage.	0.3	\$625	\$187.50	Goodman
11/1/24	Lifeline R.20-02-008	SSA/MSS	Review PD re: SSA Freeze; draft notes re: same.	0.5	\$625	\$312.50	Goodman
11/21/24	Lifeline R.20-02-008	SSA/MSS	Draft Comments on PD re: SSA Freeze	0.5	\$625	\$312.50	Goodman
12/2/24	Lifeline R.20-02-008	SSA/MSS	Email Exchange w/ M. Kasnitz re: LifeLine SSA Freeze PD revision	0.2	\$625	\$125.00	Goodman
12/2/24	Lifeline R.20-02-008	SSA/MSS	Review LifeLine SSA Freeze PD revision; draft notes re: same.	0.5	\$625	\$312.50	Goodman
12/6/24	Lifeline R.20-02-008	Home Broadband	Attend Stakeholder meeting re: subsidized home broadband program	2	\$625	\$1,250.00	Goodman
12/6/24	Lifeline R.20-02-008	Home Broadband	Email exchange w/TURN, CETF, CADE re: participation in stakeholder calls re: home broadband program.	0.4	\$625	\$250.00	Goodman
12/17/24	Lifeline R.20-02-008	Home Broadband	Review CalBroadband proposal re: subsidized broadband; take notes re: same.	1.1	\$625	\$687.50	Goodman
12/18/24	Lifeline R.20-02-008	SSA/MSS	Review draft summary of stakeholder meeting; take notes re: same.	0.4	\$625	\$250.00	Goodman

Totals 2024: **27.4** **\$17,125.00**

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 2025 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
1/10/25	Lifeline R.20-02-008	Home Broadband	Attend call w/CA stakeholders re: LifeLine reform (Broadband)	2	\$680	\$1,360.00	Goodman
1/15/25	Lifeline R.20-02-008	Home Broadband	Review notes from 1/10 stakeholder meeting; take notes re: same.	0.4	\$680	\$272.00	Goodman
1/16/25	Lifeline R.20-02-008	Home Broadband	Review Agenda for home broadband stakeholders meeting	0.3	\$680	\$204.00	Goodman
1/17/25	Lifeline R.20-02-008	Home Broadband	Attend home broadband stakeholders meeting	2	\$680	\$1,360.00	Goodman
1/17/25	Lifeline R.20-02-008	Home Broadband	Email exchange w/ A. Tinnin (TURN) re: bundled service	0.2	\$680	\$136.00	Goodman
1/22/25	Lifeline R.20-02-008	Home Broadband	Review summary of 1/17 home broadband stakeholders meeting; take notes re: same.	0.3	\$680	\$204.00	Goodman
1/23/25	Lifeline R.20-02-008	Home Broadband	Review agenda for 1/24 home broadband stakeholders meeting; take notes re: same.	0.2	\$680	\$136.00	Goodman
1/24/25	Lifeline R.20-02-008	Home Broadband	Attend home broadband stakeholders meeting	2	\$680	\$1,360.00	Goodman
1/29/25	Lifeline R.20-02-008	Home Broadband	Review summary of 1/24 home broadband stakeholders meeting; take notes re: same.	0.3	\$680	\$204.00	Goodman
1/30/25	Lifeline R.20-02-008	Home Broadband	Review agenda for 1/31 home broadband stakeholders meeting; take notes re: same.	0.2	\$680	\$136.00	Goodman
1/31/25	Lifeline R.20-02-008	Home Broadband	Attend home broadband stakeholders meeting	2	\$680	\$1,360.00	Goodman
2/19/25	Lifeline R.20-02-008	General Participation	Review Brattle Group study re: economic benefits of ACP	1.5	\$680	\$1,020.00	Goodman
2/21/25	Lifeline R.20-02-008	Home Broadband	Attend stakeholder call re: LifeLine and Consensus Framework pt. 1	1.5	\$680	\$1,020.00	Goodman
2/28/25	Lifeline R.20-02-008	Home Broadband	Attend stakeholder call re: LifeLine and Consensus Framework pt. 2	2	\$680	\$1,360.00	Goodman
3/7/25	Lifeline R.20-02-008	Home Broadband	Attend stakeholder call re: LifeLine and Consensus Framework pt. 3	2	\$680	\$1,360.00	Goodman

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3/11/25	Lifeline R.20-02-008	SSA/MSS	Review v2 of T-17818 (Public Purpose Programs Surcharge)	0.2	\$680	\$136.00	Goodman
3/14/26	Lifeline R.20-02-008	Home Broadband	Attend stakeholder call re: LifeLine and Consensus Framework pt. 4	1	\$680	\$680.00	Goodman
5/14/25	Lifeline R.20-02-008	Procedural	Review Motion for Party Status of ACLP re: scope of ACLP's participation	0.2	\$680	\$136.00	Goodman
5/14/25	Lifeline R.20-02-008	Home Broadband	Research and draft Comments on ALJ Ruling re Home Broadband Adoption Gap.	5.3	\$680	\$3,604.00	Goodman
5/14/25	Lifeline R.20-02-008	Procedural	Email exchange w/ M. Kasnitz re: ACLP participation	0.1	\$680	\$68.00	Goodman
5/16/25	Lifeline R.20-02-008	Home Broadband	Email exchange with M. Kasnitz re: draft comments	0.2	\$680	\$136.00	Goodman
5/18/25	Lifeline R.20-02-008	Home Broadband	Email exchange w/ M. Kasnitz re: reply comments	0.2	\$680	\$136.00	Goodman
5/28/25	Lifeline R.20-02-008	Home Broadband	Draft reply comments re: home broadband support	1.5	\$680	\$1,020.00	Goodman
6/9/25	Lifeline R.20-02-008	Home Broadband	Call with Affordable Broadband Law Stakeholder Working Group	1	\$680	\$680.00	Goodman
7/28/25	Lifeline R.20-02-008	T-17889	Email exchange w/ A. Green (TURN) on comments on T-17889	0.2	\$680	\$136.00	Goodman
7/28/25	Lifeline R.20-02-008	T-17889	Draft Comments on Resolution T-17889	3.6	\$680	\$2,448.00	Goodman
7/31/25	Lifeline R.20-02-008	T-17889	Call w/TURN re: possible joint comments on resolution	0.5	\$680	\$340.00	Goodman
8/18/25	Lifeline R.20-02-008	Home Broadband	Email exchange w/ A. Green (TURN) re: possible joint reply comments on home broadband PD	0.2	\$680	\$136.00	Goodman
8/19/25	Lifeline R.20-02-008	Home Broadband	Draft Reply Comments on PD re: home broadband support	1	\$680	\$680.00	Goodman
9/17/25	Lifeline R.20-02-008	General Participation	Email exchange w/ M. Kasnitz re: status of proceeding	0.2	\$680	\$136.00	Goodman

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10/6/25	Lifeline R.20-02-008	Home Broadband	Email exchange w/ M. Kasnitz re: AT&T PFM	0.2	\$680	\$136.00	Goodman
10/20/26	Lifeline R.20-02-008	Home Broadband	Email exchange w/ A. Green (TURN) re: comments on PFM	0.2	\$680	\$136.00	Goodman
10/21/25	Lifeline R.20-02-008	Home Broadband	Draft Response to AT&T PFM	1.3	\$680	\$884.00	Goodman

Totals 2025: **34** **\$23,120.00**

Center for Accessible Technology
LifeLine R.20-02-008 Melissa Kasnitz
2021 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
8/25/21	Lifeline R.20-02-008	SSN	Consumer email exchange re: position on SSN issue	0.2	\$670	\$134.00	Kasnitz
Totals 2021:				0.2		\$134.00	

Center for Accessible Technology
 LifeLine R.20-02-008 Melissa Kasnitz
 2023 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
11/7/23	Lifeline R.20-02-008	SSA/MSS	Review ruling issuing staff proposal on subsidy levels & minimum service standards; notes re: same	0.2	\$715	\$143.00	Kasnitz
11/7/23	Lifeline R.20-02-008	SSA/MSS	Call w/ P. Goodman re: ruling & next steps	0.2	\$715	\$143.00	Kasnitz
11/9/23	Lifeline R.20-02-008	SSA/MSS	Review SSA/MMA Staff Proposal; notes re: same	1.5	\$715	\$1,072.50	Kasnitz
Totals 2023:				1.9		\$1,358.50	

Center for Accessible Technology
 LifeLine R.20-02-008 Melissa Kasnitz
 2024 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
1/18/24	Lifeline R.20-02-008	SSA/MSS	Call w/ P. Goodman re: pending deadlines, strategy for addressing MSS issues	0.2	\$735	\$147.00	Kasnitz
1/24/24	Lifeline R.20-02-008	SSA/MSS	Review & edit draft comments on SSA/MSS Staff Proposal	0.7	\$735	\$514.50	Kasnitz
1/24/24	Lifeline R.20-02-008	SSA/MSS	Brief review of party comments; notes re: potential issues for reply	0.5	\$735	\$367.50	Kasnitz
2/16/24	Lifeline R.20-02-008	SSA/MSS	Meeting w/ P. Goodman re: comments	0.3	\$735	\$220.50	Kasnitz
2/16/24	Lifeline R.20-02-008	SSA/MSS	Review & edit comments on MSS/SSA	0.4	\$735	\$294.00	Kasnitz
5/9/24	Lifeline R.20-02-008	SSA/MSS	Review ruling seeking comments on proposed SSA freeze; notes re: same	0.3	\$735	\$220.50	Kasnitz
5/22/24	Lifeline R.20-02-008	SSA/MSS	Review & edit draft comments in support of ACP PFM	0.3	\$735	\$220.50	Kasnitz
5/24/24	Lifeline R.20-02-008	SSN	Review party comments on SSN issue; notes re: items relevant to PWD	0.5	\$735	\$367.50	Kasnitz
5/24/24	Lifeline R.20-02-008	SSN	Conf. w/ R. Sweetnam re: issues to address in reply comments as relevant to PWD	0.2	\$735	\$147.00	Kasnitz
5/24/24	Lifeline R.20-02-008	SSN	Review & edit draft reply comments re: SSN accessibility	0.3	\$735	\$220.50	Kasnitz
6/3/24	Lifeline R.20-02-008	SSA/MSS	Conf. w/ P. Goodman re: SSA comments	0.2	\$735	\$147.00	Kasnitz
6/3/24	Lifeline R.20-02-008	SSA/MSS	Review & edit draft SSA Comments	0.3	\$735	\$220.50	Kasnitz
8/16/24	Lifeline R.20-02-008	SSN	Review party comments re: SSN PD; analysis re: need for reply comments	1	\$735	\$735.00	Kasnitz
12/5/24	Lifeline R.20-02-008	SSA/MSS	Conf. w/ P. Goodman re: meeting w/ policymakers & stakeholders on ACP successor; review materials re: same	0.5	\$735	\$367.50	Kasnitz

Totals 2024: **\$4,189.50**

Center for Accessible Technology
 LifeLine R.20-02-008 Melissa Kasnitz
 2025 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
4/16/25	Lifeline R.20-02-008	Home Broadband	Review white paper re: home broadband access	0.5	\$755	\$377.50	Kasnitz
5/15/25	Lifeline R.20-02-008	Home Broadband	Review & edit draft comments re: lifeline for home broadband	0.5	\$755	\$377.50	Kasnitz
5/16/25	Lifeline R.20-02-008	Home Broadband	Review & edit revised draft comments re: home broadband support	1	\$755	\$755.00	Kasnitz
8/26/25	Lifeline R.20-02-008	Home Broadband	Email exchange & call w/ TURN re: revisions to PD that are unclear & next steps; review PD re: same (covering for P. Goodman on vacation)	0.5	\$755	\$377.50	Kasnitz
8/27/25	Lifeline R.20-02-008	Home Broadband	Review Rev. 2 of PD re: Broadband Pilot addressing concerns discussed with TURN; email exchange w/ TURN re: same	0.2	\$755	\$151.00	Kasnitz
9/17/25	Lifeline R.20-02-008	Home Broadband	Review PD re: Foster Youth PFM; notes to P. Goodman re: same & no need for comments	0.4	\$755	\$302.00	Kasnitz
11/3/25	Lifeline R.20-02-008	GO 153-A	Review PD and attached revised GO 153-A; notes re: same for comments	1	\$755	\$755.00	Kasnitz
11/3/25	Lifeline R.20-02-008	GO 153-A	Draft comments on PD closing proceeding & updating GO 153-A	1.7	\$755	\$1,283.50	Kasnitz
11/3/25	Lifeline R.20-02-008	GO 153-A	Email exchange w/ TURN re: comments on PD	0.2	\$755	\$151.00	Kasnitz
11/4/25	Lifeline R.20-02-008	GO 153-A	Draft comments on GO 153-A PD	0.3	\$755	\$226.50	Kasnitz
11/5/25	Lifeline R.20-02-008	GO 153-A	Review party opening comments on PD; notes re: same for reply	0.5	\$755	\$377.50	Kasnitz
11/5/25	Lifeline R.20-02-008	GO 153-A	Conf. w/ A. Green (TURN) re: coordination on reply	0.3	\$755	\$226.50	Kasnitz
11/10/25	Lifeline R.20-02-008	GO 153-A	Review & edit draft reply comments (from TURN) re: GO 153-A PD	0.4	\$755	\$302.00	Kasnitz

Totals 2025: **7.5** **\$5,662.50**

Center for Accessible Technology
LifeLine R.20-02-008 Rachel Sweetnam
2023 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
12/4/23	Lifeline R.20-02-008	SSA/MSS	Meet with Paul re: comments on MSS Proposal	0.2	\$220	\$44.00	Sweetnam
Totals 2023:				0.2		\$44.00	

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Date	Project	Task	Notes	Hours	Rate	Amount	Name
5/9/24	Lifeline R.20-02-008	SSA/MSS	Review PFM	0.1	\$240	\$24.00	Sweetnam
5/9/24	Lifeline R.20-02-008	SSA/MSS	Review PFM and Decision	0.3	\$240	\$72.00	Sweetnam
5/14/24	Lifeline R.20-02-008	SSA/MSS	Review PFM in preparation for drafting response	0.2	\$240	\$48.00	Sweetnam
5/15/24	Lifeline R.20-02-008	SSA/MSS	Draft response to PFM	0.3	\$240	\$72.00	Sweetnam
5/15/24	Lifeline R.20-02-008	SSA/MSS	Review PFM and Decision	0.6	\$240	\$144.00	Sweetnam
5/20/24	Lifeline R.20-02-008	SSA/MSS	Review PFM and Decision	0.3	\$240	\$72.00	Sweetnam
5/21/24	Lifeline R.20-02-008	SSA/MSS	Review PFM and decision	0.5	\$240	\$120.00	Sweetnam
5/21/24	Lifeline R.20-02-008	SSA/MSS	Draft response to PFM	2.3	\$240	\$552.00	Sweetnam
5/22/24	Lifeline R.20-02-008	SSA/MSS	Conf. with M. Kasnitz re: response to PFM and incorporate edits to draft	0.1	\$240	\$24.00	Sweetnam
5/24/24	Lifeline R.20-02-008	SSN	Review opening comments and staff proposal in preparation for drafting reply comments	0.9	\$240	\$216.00	Sweetnam
5/24/24	Lifeline R.20-02-008	SSN	Draft reply comments on Staff Proposal re: SSN requirement	2.1	\$240	\$504.00	Sweetnam
5/24/24	Lifeline R.20-02-008	SSN	Review reply comments	0.3	\$240	\$72.00	Sweetnam

Totals 2024: 8 \$1,920.00

Center for Accessible Technology
 LifeLine R.20-02-008 Rachel Sweetnam
 2025 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
10/30/25	Lifeline R.20-02-008	GO 153-A	Review PD on GO 153-A in preparation for drafting comr	0.5	\$275	\$137.50	Sweetnam
11/3/25	Lifeline R.20-02-008	GO 153-A	Review PD in preparation for drafting response	0.5	\$275	\$137.50	Sweetnam
11/3/25	Lifeline R.20-02-008	GO 153-A	Conf. with M. Kasnitz re: comments on Lifeline PD	0.1	\$275	\$27.50	Sweetnam
11/3/25	Lifeline R.20-02-008	GO 153-A	Review M. Kasnitz's draft comments on PD	0.3	\$275	\$82.50	Sweetnam
Totals 2025:				1.4		\$385.00	

Center for Accessible Technology
 LifeLine R.20-02-008 Kate Woodford
 2023 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
6/14/23	Lifeline R.20-02-008	Working Group	Attend meeting re: ransomware attack on form printer vendor.	0.5	\$280	\$140.00	Woodford
7/12/23	Lifeline R.20-02-008	Working Group	Attend TPA call re: status of LL enrollments and FCC regulations; update on data breach.	0.5	\$280	\$140.00	Woodford
9/13/23	Lifeline R.20-02-008	Working Group	Attend TPA Call to discuss Phase 1 customer Portal enhancements in December 2023.	0.5	\$280	\$140.00	Woodford
10/5/23	Lifeline R.20-02-008	SSN	Meeting w/ P. Goodman re: SSN enrollment requirements	0.4	\$280	\$112.00	Woodford

Totals 2023:

1.9

\$532.00

Center for Accessible Technology
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2024 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
12/12/24	Lifeline R.20-02-008	Working Group	Attend TPA meeting (Maxximus) re: EOY results of new program processes and goals for 2025	0.8	\$290	\$232.00	Woodford
Totals 2024:				0.8		\$232.00	

Center for Accessible Technology
 LifeLine R.20-02-008 Kate Woodford
 2025 Merits Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
1/8/25	Lifeline R.20-02-008	Working Group	Attend TPA call re: efforts to identify customers who are BQU's	0.3	\$380	\$114.00	Woodford
2/12/25	Lifeline R.20-02-008	Working Group	TPA Call re: current enrollment statistics and temporary suspension of annual renewls for those in LA and Ventura counties due to the fires.	0.5	\$380	\$190.00	Woodford
3/12/25	Lifeline R.20-02-008	Working Group	Attend TPA call re: Foster Youth processes and changes.	0.8	\$380	\$304.00	Woodford
Totals 2025:				1.6		\$608.00	

Center for Accessible Technology
 LifeLine R.20-02-008
 Fee Time

Date	Project	Task	Notes	Hours	Rate	Amount	Name
1/21/26	Lifeline R.20-02-008	Fee Time	Draft Icomp Claim	3.5	\$340	\$1,190	Goodman
1/22/26	Lifeline R.20-02-009	Fee Time	Draft Icomp Claim	7.5	\$340	\$2,550	Goodman
1/23/06	Lifeline R.20-02-010	Fee Time	Draft Icom Claim	1	\$340	\$340	Goodman
Total Fee Time:				12		\$4,080	