

| 1 | STATE OF MISSOURI |
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| 2 | PUBLIC SERVICE COMMISSION |
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| 5 | TRANSCRIPT OF PROCEEDINGS |
| 6 | Procedural Conference |
| 7 | April 15, 2020 |
| 8 | Jefferson City, Missouri |
| 9 | Volume 7 |
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| 13 | In The Matter Of The Empire) |
| 14 | District Electric Company's) Request For Authority To File) Towiffs Insurancing Datas For) File No. FD 2010 0274 |
| 15 | Tariffs Increasing Rates For) File No. ER-2019-0374 Electric Service Provided To) |
| 16 | Customers In Its Missouri) Service Area) |
| 17 | |
| 18 | JOHN T. CLARK, Presiding |
| 19 | REGULATORY LAW JUDGE |
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| 25 | TIGER COURT REPORTING, LLC |
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PROCEEDINGS 1 2 JUDGE CLARK: We'll go on the record now, Ms. Today's date is March 15, 2020. I've got one 3 Bentch. one more person to admit. Today's date is March 15 of 4 2020, and the current time is 2:02 p.m. The Commission 5 6 has set aside this time for a procedural conference in 7 the case captioned as In The Matter Of The Empire 8 District Electric Company's Request For Authority To 9 File Tariffs Increasing Rates For Electric Service To Provide To Customers In Its Missouri Service Areas, File 10 11 No. ER-2019-0374. 12 My name is John Clark. I'm the Regulatory Law 13 Judge in this matter. I'm going to -- Give me two 14 seconds. We'll go off the record momentarily. 15 (Off the record.) 16 JUDGE CLARK: We'll go back on the record. My 17 name is John Clark. I'm the Regulatory Law Judge in 18 this matter. I'm going to begin by having the parties 19 make their entry of appearance starting with the Empire 20 District Electric Company. 21 MS. CARTER: Hi. This is Diana Carter for the 22 Empire District Electric Company. 23 JUDGE CLARK: Thank you, Ms. Carter. For the Commission Staff? 24 25 MS. PAYNE: Whitney Payne on behalf of the

Staff of the Missouri Public Service Commission. 1 2 JUDGE CLARK: And you also have one additional support staff here, correct? 3 MS. PAYNE: That is correct. Michelle 4 Bocklage is on the line as well. 5 6 JUDGE CLARK: Thank you. For the Office of 7 the Public Counsel? 8 MR. WILLIAMS: Nathan Williams. 9 JUDGE CLARK: Thank you, Mr. Williams. For the National Housing Trust? I hear no one. Mr. Opitz, 10 11 do you know if Mr. Linhares was going to call in? 12 MR. OPITZ: I think he was trying to. I just 13 sent him the --14 JUDGE CLARK: He's here. I've got three other 15 people. Okay. Mr. Linhares. Mr. Linhares, would you 16 like to enter your appearance for the record? 17 MR. LINHARES: Yes, thank you, Judge. 18 Appearing for National Housing Trust, Andrew Linhares. 19 JUDGE CLARK: For the National Resources 20 Defense Council? Well, I saw somebody. 21 MR. HALL: Judge, this is Caleb Hall with the 22 Missouri Office of the Public Counsel. I was delayed 23 getting on the call. Perhaps that's who you saw. 24 JUDGE CLARK: Okay. I see somebody with the 25 name Henry. Is that Henry Robertson?

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47

| 1 | MS. CARTER: I know Henry had an issue on |
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| 2 | another call we were on where he was having trouble |
| 3 | unmuting so that he could talk. He may be having that |
| 4 | same issue now. |
| 5 | JUDGE CLARK: We'll see if he's able to |
| 6 | participate, but for now I'll note at least I see a |
| 7 | Henry. That would also be for the Sierra Club. |
| 8 | For the Missouri Division of Energy? |
| 9 | MR. WESTEN: Yes, Judge, thank you. This is |
| 10 | Jacob Westen appearing on behalf of the Division of |
| 11 | Energy. |
| 12 | JUDGE CLARK: Mr. Westen, you had filed a |
| 13 | request to be excused from the hearing in this matter |
| 14 | but the hearing was suspended so I had delayed on ruling |
| 15 | on that. If at the end of this you want to be excused |
| 16 | from the case, let me know and I'm certainly happy to do |
| 17 | that. |
| 18 | MR. WESTEN: Yes, Judge, I appreciate that. I |
| 19 | would want to keep that motion alive and well. |
| 20 | JUDGE CLARK: Okay. If you want to be excused |
| 21 | from the case, I will grant that motion and you're |
| 22 | welcome to disconnect now if you would like. |
| 23 | MR. WESTEN: If you don't mind, Judge, that |
| 24 | would actually be great. I have multiple conflicts this |
| 25 | afternoon, and I don't intend to muddy the waters any |
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48

further than they already are with the parties. 1 JUDGE CLARK: I apologize that I drug you to 2 3 this then. I appreciate you checking in, and you're 4 excused. 5 MR. WESTEN: Not a problem. Thank you so 6 much, Judge. Thank you everyone. 7 JUDGE CLARK: Okay. Are there any other --8 There are some other parties, the SERP Retirees and the 9 unions. Is there anybody here on their behalf? 10 MR. WOODSMALL: David Woodsmall for the SERP 11 Retirees, as well as Midwest Energy Consumers Group. 12 JUDGE CLARK: Thank you, Mr. Woodsmall. 13 Anybody else? Have I forgotten anybody? 14 MR. OPITZ: Tim Opitz for Renew Missouri. 15 JUDGE CLARK: I'm getting increasingly worse about that, Mr. Opitz. 16 17 MR. JARRETT: Yes, and Terry Jarrett for the Empire District Retirees and Spouses Association. 18 19 JUDGE CLARK: Okay. Thank you everybody for 20 entering your appearance for the record. When I 21 scheduled this, I kind of didn't know where things were 22 going to go. There have been some motions filed and 23 some alterations made as we went along. 24 So I quess there's a few things I wanted to kind of check in on. And to let you know why we're 25

| 1 | using the Zoom platform and not the Cisco platform, I |
|----|--|
| 2 | was asked to familiarize myself with this because it |
| 3 | might be an easier way to conduct an evidentiary hearing |
| 4 | or Q&A. I'm going to start out by saying I think if you |
| 5 | listened a week ago to the agenda, I think there was |
| 6 | some confusion on the part of the Commission in regards |
| 7 | to the offers of evidence date. And I think that the |
| 8 | assumption on their part was that that was going to be |
| 9 | on the record an on the record date. |
| 10 | The assumption on my part, and correct me if |
| 11 | I'm wrong, was that that was the last day for the |
| 12 | parties to submit additional new evidence and objections |
| 13 | to that evidence would be included on the same filing |
| 14 | date that the initial briefs were due. Is my |
| 15 | understanding correct or is what the Commission had |
| 16 | announced correct? |
| 17 | MS. CARTER: Judge, this is Diana Carter. I |
| 18 | was thinking generally in line with what you stated. |
| 19 | Only I planned on for the company including an offer of |
| 20 | evidence of everything we were asking to have admitted |
| 21 | including all our prefiled testimony that we'd want |
| 22 | admitted into the record with exhibit numbers. |
| 23 | JUDGE CLARK: Is that different from the |
| 24 | understanding of any other party? |
| 25 | MS. PAYNE: I would say the only difference as |
| | |

far as Staff is concerned is I think we thought that 1 2 there might be time to lobby objections against new evidence after the filing on Friday. 3 JUDGE CLARK: I assumed that those objections 4 5 were going to be received with initial briefs also in 6 writing. That's what I have in my modified procedural 7 schedule. 8 MS. PAYNE: That's fine. I appreciate it. Ι 9 just realized I don't think any of the parties were 10 going to be able to circulate evidence prior to the 11 Friday filing date. 12 MR. WILLIAMS: Judge, how do you anticipate --13 this is Nathan Williams by the way. How do you anticipate the filings to be made? Are we filing 14 15 exhibits in EFIS or is there some other way you want that handled? 16 17 JUDGE CLARK: I would like them filed in EFIS. 18 So that's the way I'd prefer to do that with the same --19 if you're filing a public and a confidential document 20 doing it the same way. What's going to happen, and it's 21 going to seem a little muddy but it makes a lot of sense 22 to me, I like to have access to EFIS as the electronic 23 record. So what you're going to see unfortunately, but 24 I can't think of a better way to do it, is you'll see your prefiled testimony, then you'll see your exhibits, 25

| 1 | and then finally at the end after this is all done |
|----|--|
| 2 | you'll see the admitted exhibits and testimony. And |
| 3 | those will be entered by my admin. Okay. |
| 4 | MR. WILLIAMS: Judge, just so you're aware, |
| 5 | we're going to have erratas to some of what was |
| 6 | prefiled. I was then contemplating like we normally do |
| 7 | during a hearing submitting all of our exhibits together |
| 8 | including what was previously prefiled. |
| 9 | JUDGE CLARK: If you want to submit them all |
| 10 | as a bundle, I have no problem with that. I'll figure |
| 11 | out a way to sort it out. |
| 12 | MR. WILLIAMS: It would be pretty much a |
| 13 | bundle except to the extent other parties file and are |
| 14 | leaving which could occur. |
| 15 | JUDGE CLARK: You mean some parties some |
| 16 | additional parties requesting to be excused? Is that |
| 17 | what |
| 18 | MR. WILLIAMS: What I meant by that, I'm |
| 19 | saying we may not get a block that's all together |
| 20 | because other parties may file during while we're filing |
| 21 | our block. |
| 22 | MS. PAYNE: So what you're saying is, Nathan, |
| 23 | that you'd be filing it at the same time but in separate |
| 24 | documents so it's possible that if two parties are |
| 25 | filing at the same time that may overlap and it wouldn't |

be back to back? 1 2 MR. WILLIAMS: Right. That's all I meant. 3 JUDGE CLARK: Okay. I'm not really as worried 4 about that as long as you're using -- Did I ever assign 5 number blocks to people? 6 MR. WILLIAMS: Yes, you did. 7 MS. PAYNE: You did. I went back and looked. 8 JUDGE CLARK: As long as the exhibits are 9 correctly numbered, I'm fine with it. I'll sort it out. 10 MS. CARTER: And hopefully we can all just 11 have an exhibit list maybe as our first thing. 12 JUDGE CLARK: I had one person admitted to the 13 Who is that? hearing. 14 MR. ROBERTSON: Judge, this is Henry 15 Robertson. 16 JUDGE CLARK: I apologize. I thought I saw 17 you on earlier. It was indicated you might have some problems. I will note for the record that Henry 18 Robertson is here on behalf of the Natural Resources 19 20 Defense Council and the Sierra Club, I believe. 21 MR. ROBERTSON: Yes. 22 JUDGE CLARK: Just to catch you up to date 23 with what we're talking about, we were talking about 24 admitting evidence, and I believe I'm asking on the date 25 that all evidence is due, including any additional or

new evidence which is going to be the April 17 date, 1 2 that the parties file that in EFIS and use the same public and confidential designations so that nothing 3 4 that's not supposed to be public is made public. Mr. Williams brought up that if the parties are filing at 5 6 the same time that they may not get all of their 7 evidence filed as a block. I don't see that as a 8 problem, because when I look at it I will organize it 9 into blocks that makes sense to me. So I don't see that as being an issue. 10

11 Judge, we were trying to consider MS. PAYNE: 12 how to do corrections to testimony. Normally when we put someone on the stand we ask them if they have 13 14 corrections. Would you want us to refile the entire 15 piece of testimony, and really this is a question in general, with the errata sheet attached or did you want 16 17 us to just simply file the errata sheet referencing the 18 previously filed piece of testimony?

JUDGE CLARK: I'd prefer the errata sheet. I think it would be easier for everybody to see what changes are occurring at a glance.

22 MS. PAYNE: Okay. Just file the errata sheet 23 referencing the previous piece of testimony that was 24 filed?

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JUDGE CLARK: Correct. By errata sheet, I'm

| 1 | just going to take it you mean a sheet containing the |
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| 2 | changes? |
| 3 | MS. PAYNE: Right, outlining only what was |
| 4 | basically exactly outlining what our witness would say |
| 5 | on the stand. |
| 6 | MR. WILLIAMS: Judge, this is Nathan Williams. |
| 7 | What I'm contemplating, or planning actually, is to file |
| 8 | the testimony and include with it an errata sheet that |
| 9 | shows changes from what was prefiled. |
| 10 | JUDGE CLARK: I actually like that better. |
| 11 | Let's do that. If that's not going to cause too much of |
| 12 | a hardship for people, I like that because that way I'm |
| 13 | not later looking back at testimony that may have |
| 14 | erroneous things in it without looking at the errata |
| 15 | sheet knowing what those are. That way I know what's |
| 16 | been changed and I know it's also been changed in the |
| 17 | testimony I'm going to be referencing. |
| 18 | MR. WILLIAMS: You'll also get it on the 17th. |
| 19 | JUDGE CLARK: I'm sorry? |
| 20 | MR. WILLIAMS: You'll also get it all on the |
| 21 | 17th. |
| 22 | JUDGE CLARK: I appreciate all the parties |
| 23 | have made concessions in this to try and get it done. |
| 24 | I'm not trying to put more onto the parties than makes |
| 25 | it possible for me to work with, but we are kind of |

crunching the end game here as it is, which brings me to
 my next thing.

I know that the parties had requested -- well, 3 not the parties. I know that Empire had requested to 4 5 push off the position statements until after the 17th 6 and I assume what they meant by that was next week. And 7 after discussions it was determined that we would make 8 those due on the 17th as well. And to give you kind of 9 some reasoning as to why is a lot of those position --10 from those position statements the Commission gets a 11 better idea of the depth and the nature of the 12 controversy regarding particular issues between the parties and it kind of guides the Commission in knowing 13 what questions they were going to ask. So with that in 14 15 mind, what I'd like to, and I'm not saying that this 16 will definitely occur but I want to have a date kind of 17 locked in, is I know that with initial briefs being due 18 the 27th I don't want to take too much time away from 19 people but how the parties feel about a potential time 20 to answer questions from the Commission on the 22nd, 21 which would be probably in the afternoon since agenda 22 will be in the morning. 23 MS. PAYNE: On April 22nd? JUDGE CLARK: 24 Yes. 25 MS. CARTER: Judge, would that be are you

1 contemplating us having all our witnesses available for 2 that or just attorneys?

JUDGE CLARK: I am kind of undecided on that. 3 4 I'm kind of -- My preference right now, and I'm kind of 5 feeling out the Commission in regard to that, my 6 preference right now is have the Commission give me the 7 questions that they want to ask, have me submit them to 8 the parties. And if that's the case, what I want to 9 avoid doing if at all possible is generating new 10 evidence for the record. So if possible I'd like to 11 submit questions theoretically that can be answered with 12 information already in the record. And given the amount that's been filed so far, I wouldn't think that would be 13 difficult. 14

MS. CARTER: And, Judge, I was asking because of the date. That day works fine for me. I can make whatever work basically right now. I just wouldn't necessarily know on some of my witnesses in terms of availability.

JUDGE CLARK: I understand that. What I'm trying to do is I'm trying to meet some of the minimum prongs of due process. What I can't do is have a lot of back and forth here. So if I'm going to do that format, what I'm going to do is probably ask questions generally and allow each party to proffer an answer however they 1 would like rather than doing like would normally be done 2 on the stand and asking one witness and then allowing a 3 cross and then a recross and then a redirect or what 4 have you.

5 MR. WILLIAMS: How much time are you thinking 6 for responses to the questions?

JUDGE CLARK: That is a good question. Off the top of my head, I was thinking if I'm not doing multiple rounds, which I don't want to do, if we're going to do it that way I would have the answers to those same questions come in with the initial briefs along with the objections. Are there any strong feelings for or against that?

MS. PAYNE: Just to recap, it would be then we would -- there would be -- I'm a little confused. So we would get the questions in writing and then be able to file answers to them?

18 JUDGE CLARK: I think what I would prefer to 19 do is do it in a procedural conference type setting like 20 this so that I could ask the questions and get questions from counsel -- the questions, I could try and answer 21 22 those right there so that everybody is going away with 23 the same understanding of what the question is. 24 MR. WILLIAMS: This is Nathan -- I'm sorry. 25 MR. WOODSMALL: I was going to say, this is

| 1 | Dave Woodsmall, so what will happen on the 22nd is you |
|----|--|
| 2 | would be providing us the questions and then five days |
| 3 | later with our initial briefs we would be providing you |
| 4 | with the answers? |
| 5 | JUDGE CLARK: That's correct. |
| 6 | MS. PAYNE: I was misunderstanding is that we |
| 7 | would get the questions in a conference format and then |
| 8 | we would provide them in briefs, give answers in briefs? |
| 9 | JUDGE CLARK: Correct. |
| 10 | MS. CARTER: I think that sounds great. |
| 11 | MR. WILLIAMS: Judge, I suggest that you send |
| 12 | written questions out a little bit in advance if |
| 13 | possible. I think that might move the discussion |
| 14 | forward |
| 15 | JUDGE CLARK: I will do that |
| 16 | MR. WILLIAMS: if people have questions |
| 17 | about the questions. |
| 18 | JUDGE CLARK: I will do that to the best of my |
| 19 | ability. I make no guarantees because I don't know what |
| 20 | questions the Commission is going to have or when |
| 21 | they're going to get them to me. What I will probably |
| 22 | do is much like I emailed everybody the invites to this |
| 23 | is once I have those questions, whether it be a day or |
| 24 | an hour in advance, I will email them out to counsel. |
| 25 | Is that acceptable? |
| | |

MR. WOODSMALL: Yes. 1 2 MR. WILLIAMS: Judge, would you make sure that my direct email address is on there as well as well 3 OPC's? 4 JUDGE CLARK: Did I not get yours in the past? 5 6 MR. WILLIAMS: Correct. 7 JUDGE CLARK: I apologize, Mr. Williams. Т 8 will certainly see that you are added. I apologize if 9 I've neglected that. 10 MR. WILLIAMS: No apology needed. It just 11 causes some delay sometimes. 12 JUDGE CLARK: I certainly didn't mean to do 13 I will certainly -- I'll make a note of it to -that. 14 I mean, that's what I've put forth to the Commission at 15 this time. It is entirely possible -- I just want to 16 reserve that date in the afternoon. Part of the reason 17 I did it in the afternoon of an agenda day is so that if 18 the Commission decides they want to do an on the record 19 I can in advance prepare to make that happen. Obviously 20 if that's the case where they want to do an on the record in a format like this, I'll give the parties 21 22 advanced notice so they can have any necessary witnesses 23 on call. But I'm thinking right now that the Commission 24 is going to be agreeable to just have me present the questions. 25

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| 1 | In regard to that, I think when I received the |
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| 2 | list of issues, which included if I remember 46 issues |
| 3 | and roughly 250 sub-issues, which was a tremendous |
| 4 | amount to digest. How far along Does it look like |
| 5 | any of these issues are going to be resolved? |
| 6 | MS. PAYNE: Actually, Judge, that was my |
| 7 | question. We should be filing a non-global stipulation |
| 8 | and agreement in the case maybe today yet. I was going |
| 9 | to ask you if the Commission would permit us to file a |
| 10 | modified list of issues potentially based on that |
| 11 | agreement. |
| 12 | JUDGE CLARK: Yes, I have no problem with |
| 13 | that. Are there any objections to that? |
| 14 | MR. WILLIAMS: This is Nathan Williams. I |
| 15 | will say a lot of the issues on the list are not ours |
| 16 | and I think I believe a few of our issues, a couple of |
| 17 | them are dropping off. So we're anticipating that the |
| 18 | contested issues before the Commission will change. |
| 19 | JUDGE CLARK: Okay. That is good to know. As |
| 20 | I said, you only have to file position statements as to |
| 21 | contested issues. So if an issue is not contested, |
| 22 | there's no need for me to see a position statement on |
| 23 | it. I think again that will help narrow down the scope |
| 24 | of the Commission's questions. |
| 25 | MR. WILLIAMS: Judge, just to be very clear, I |
| | |

| 1 | thought I was being clear with what we proposed. In |
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| 2 | anticipation the Commission, assuming we don't have some |
| 3 | kind of a unanimous global resolution of the case, |
| 4 | Public Counsel anticipates that some of the evidence |
| 5 | that it offers may be not allowed into evidence and with |
| 6 | that we're anticipating requesting that it be put into |
| 7 | the record as an offer of proof. |
| 8 | JUDGE CLARK: I have never shut down an offer |
| 9 | of proof nor do I intend to start doing that. If that |
| 10 | becomes the case, I will certainly keep it in the record |
| 11 | as an offer of proof. Okay? |
| 12 | MR. WILLIAMS: Thank you. I just want to make |
| 13 | sure you're aware that we're anticipating that as a |
| 14 | possibility. |
| 15 | JUDGE CLARK: I will tell you I've given a lot |
| 16 | of thought to what occurred at a previous procedural |
| 17 | conference. And while I understand the Commission's |
| 18 | order in regard to Asbury, I am not sure it would be |
| 19 | appropriate for the Commission not to hear evidence |
| 20 | concerning Asbury and the FAC. But that's not a ruling |
| 21 | I have to make now. |
| 22 | MS. PAYNE: Judge, did you have any vision on |
| 23 | a format for evidence? I'm, of course, talking about as |
| 24 | far as like the prefiled testimony, do you want us to |
| 25 | affix an exhibit number onto the document itself or is |

62

it okay to simply file it with the title of the exhibit 1 2 number? JUDGE CLARK: I think filing it with the title 3 of the exhibit number is fine. This isn't a situation 4 5 where we have -- Since we're submitting it on the record 6 rather than having a court reporter live at the hearing. 7 That was Ms. Payne, correct? 8 MS. PAYNE: Yes, I apologize. This is Whitney 9 Payne. 10 JUDGE CLARK: So I think filing -- I don't 11 think there needs to be a physical marking on the 12 exhibit, but I think there needs to be something where 13 when I look at the EFIS filing I can see what exhibit it 14 is. 15 Okay. And then as far as like MS. PAYNE: 16 format, what Staff is kind of envisioning is as far as 17 items other than prefiled testimony, is it okay to file 18 just like perhaps a chart or an explanation kind of with 19 a little piece from the witness qualifying as to why it 20 should be admitted into the record such as they would 21 verbally in a hearing? 22 JUDGE CLARK: Yeah, I think that would be 23 fine. If you're talking about foundational 24 requirements, I think you ought to provide the same 25 information that would be provided in foundational

questions. Subject to that and assuming that that's new
 evidence or hasn't been offered yet, that would also be
 subject to objection in initial brief.

MS. WHITNEY: Correct. A follow up question. Is there any kind of a limitation as to the type of evidence that can be submitted of course subject to objections from the other parties?

8 JUDGE CLARK: This is when you're asking me to 9 define what the parameters that you all asked for. What 10 you agreed to -- let me finish, please. What you agreed 11 to is that you would submit the standard direct, 12 rebuttal, surrebuttal and then there would be an additional filing of evidence that would also serve as 13 the deadline I guess for other evidence but that there 14 15 would be an additional filing for additional evidence. 16 At that time I had contemplated that I know that 17 Mr. Williams had put me on notice that there might be additional Asbury information that they wanted to file. 18 19 I assumed that the parties would file things. Again in regards to the Covid-19 pandemic, and I understand -- I 20 21 I was not able to view agenda this morning but I 22 understand that that order was pulled from agenda. But 23 any additional evidence, I mean, that's the whole reason 24 for having objections to additional evidence due at the 25 same time as briefs is that I contemplate there will be

| 1 | new evidence. Essentially I see that as making up for |
|----|--|
| 2 | what would normally be additional evidence outside of |
| 3 | the testimony, outside of prefiled testimony that gets |
| 4 | offered at a hearing anyway. |
| 5 | MS. PAYNE: Thank you, Judge. I think that |
| 6 | answers my question. |
| 7 | JUDGE CLARK: Okay. Sorry. I kind of went |
| 8 | around that one. I think that go ahead. |
| 9 | MS. PAYNE: I'm sorry. I was going to say I |
| 10 | do understand that the parties filed something and now |
| 11 | we're asking you to interpret that. I wanted to have an |
| 12 | understanding of what the Commission was contemplating |
| 13 | perhaps even though it might be a bit abstract. |
| 14 | JUDGE CLARK: No, I think that's fine. I |
| 15 | actually appreciate the parties leaving me some broad |
| 16 | interpretation in that regard, but that I think is I |
| 17 | always took it and I think the Commission always took it |
| 18 | that this last filing of offers of additional evidence |
| 19 | would include anything additionally that the parties |
| 20 | wanted to file for some relevance. It may be something |
| 21 | that falls outside the standard direct, rebuttal, |
| 22 | surrebuttal that comes up. And that's why there is |
| 23 | again, I assume that's why the parties put in that area |
| 24 | of filing at the same time as the initial brief to |
| 25 | object and then any report and order will also rule on |
| | |

| 1 | those objections if they're not ruled on by separate |
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| 2 | document. |
| 3 | That's kind of all I had to discuss. You said |
| 4 | you indicated that there might be some sort of |
| 5 | non-unanimous agreement between the parties that gets |
| б | filed. Can you give me any idea when that might be |
| 7 | filed? |
| 8 | MS. CARTER: Hoping for this afternoon, Judge. |
| 9 | This is Diana. |
| 10 | MR. WOODSMALL: Judge, can I rehash |
| 11 | MS. PAYNE: Dave, can I ask one question |
| 12 | before we rehash? |
| 13 | MR. WOODSMALL: Go ahead. |
| 14 | MS. PAYNE: This is Whitney from Staff. I was |
| 15 | curious we have a witness who retired since they filed |
| 16 | testimony. And I wanted to ask whether we need to have |
| 17 | someone adopt that testimony prior to filing it as an |
| 18 | exhibit or if you would prefer we wait and see if the |
| 19 | Commission has any questions regarding that testimony. |
| 20 | MR. WILLIAMS: This is Nathan Williams. I |
| 21 | think you're probably speaking about Dana Eaves, but my |
| 22 | perspective on it is unless you're going to have Dana |
| 23 | Eaves do some update or correction to it, well, I don't |
| 24 | know that I have a problem with corrections even, but |
| 25 | some update to it or some material change I'm good with |

it as is. 1 2 MS. PAYNE: What it is is more just -- it's not because we're changing the testimony. It's just 3 4 that if the Commission wanted to ask a question we would 5 have to have another witness adopt his testimony and 6 answer those questions. 7 MR. WILLIAMS: I don't know that you would 8 have to have another witness adopt his testimony. You 9 would certainly need to have a live witness to be able 10 to answer the Commissioner question. 11 MS. PAYNE: Well, I was really just wanting to 12 know if the judge needed us to do that. 13 JUDGE CLARK: I'm going to say since I don't 14 want to -- I'm going to say let's not muddy this any 15 more. This is procedurally as difficult as I'd like to 16 make it. So why don't we hold off on getting a witness 17 to adopt testimony until it becomes necessary. And if 18 it becomes necessary, I'll try and come up with enough of a heads up that that can happen. 19 20 MS. PAYNE: Hopefully it is not necessary. 21 JUDGE CLARK: Hopefully it is not necessary. 22 MS. PAYNE: Okay. Thank you, Judge. Ι 23 apologize for interrupting if you want to rehash. 24 MR. WOODSMALL: This is Dave Woodsmall again. Just so I understand procedurally what is happening on 25

what date. On Friday we are filing our prefiled 1 2 testimony, we're also filing any new evidence and we're 3 filing position statements. 4 JUDGE CLARK: Correct. 5 MR. WOODSMALL: And then on the 22nd we are 6 going to have some kind of conference bridge where we're 7 going to receive questions from the Commission? 8 JUDGE CLARK: Possibly. I'm going to go ahead and schedule it for the 22nd so everybody knows. So the 9 10 22nd if it becomes necessary a filing will go out along 11 with email. 12 MR. WOODSMALL: Okay. And then on the 27th we 13 will answer those questions, we will object to evidence that was offered by a party on the 17th and we will file 14 15 our initial briefs? JUDGE CLARK: That is correct. 16 17 MR. WOODSMALL: Great. Thank you. Okay. That's all I had. 18 19 JUDGE CLARK: Are there any other questions? 20 Are there any things I need to address? All right. 21 MR. WILLIAMS: Thank you. 22 JUDGE CLARK: All right. Hearing no other 23 issues that need to be addressed by the Commission at 24 this time, I'm going to adjourn this procedural conference and go off the record. I look forward to 25

| 1 | seeing any sort of non-unanimous agreement or |
|----|---|
| 2 | stipulation that's filed. If I have any additional |
| 3 | questions or changes, I'll try and email all the |
| 4 | parties. |
| 5 | MR. WOODSMALL: Judge, can I ask, okay, the |
| б | way I envision this falling out, hopefully we can get a |
| 7 | settlement filed today, early tomorrow. The objecting |
| 8 | party we're then counting on to narrow down the list of |
| 9 | issues. |
| 10 | JUDGE CLARK: Objecting party or parties. I |
| 11 | think that sounds correct. I think this is an unusual |
| 12 | situation because technically a non-unanimous |
| 13 | stipulation is merely a position statement. |
| 14 | MR. WOODSMALL: Right. I guess what I'm |
| 15 | asking is there any chance I mean, we're already |
| 16 | Wednesday. If we get their list of issues on Thursday, |
| 17 | then we're trying to turn around and file the position |
| 18 | statements on Friday. Any chance we can push those |
| 19 | position statements around until Monday? |
| 20 | MR. WILLIAMS: This is Nathan Williams with |
| 21 | Public Counsel. Dave, you know a lot of those issues |
| 22 | are not Public Counsel. |
| 23 | MR. WOODSMALL: Yeah, but it's going to depend |
| 24 | I don't know what issues in the settlement you may be |
| 25 | raising. |
| | |

MS. PAYNE: I mean, maybe we can have a guick 1 2 conference call this afternoon or first thing tomorrow morning and work this out. 3 4 MR. WOODSMALL: Okay. 5 MR. WILLIAMS: I think the parties can 6 probably get that resolved. First of all, there has to 7 be some kind of an agreement filed. 8 MR. WOODSMALL: Okay. We'll try for position 9 statements on Friday. 10 JUDGE CLARK: That's my expectation. As I 11 said, the turnaround time between Friday and Wednesday 12 to give the time for the Commission to read up on the relevant issues that are still in dispute, formulate 13 14 their questions, get those questions to me and then have 15 me present them to you or alternatively them ask them 16 themselves, it's such short turnaround I'd rather not 17 move those position statements unless I have to. The 18 only thing that would really tempt me to move those 19 statements is if it looks like that's what's standing --20 if it looks like that's going to resolve everything but 21 maybe one or two issues. 22 MR. WOODSMALL: Okay. Thank you. 23 JUDGE CLARK: Am I already off the record, Ms. Bentch, or are we just going along? 24 25 THE COURT REPORTER: We're going along.

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| 1 | JUDGE CLARK: Okay. Are there any other |
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| 2 | issues that need to be addressed by the Commission at |
| 3 | this time? Hearing none, we will go off the record and |
| 4 | I will adjourn this procedural conference. Thank you |
| 5 | all for your attendance. |
| 6 | Mr. Williams, I'll be sure that you're added |
| 7 | to my email list. |
| 8 | MR. WILLIAMS: Thank you. |
| 9 | MS. CARTER: Thank you, Judge. |
| 10 | MR. WOODSMALL: Thank you. |
| 11 | MS. PAYNE: Thank you, Judge. |
| 12 | (Off the record.) |
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| 5 | Reporting, LLC, within the State of Missouri, do hereby |
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ER-2019-0374, Vol 7 Index: 15..Clark

| 1 adopt 66:17 67:5,8,17 April 54:1 56:23 15 46:3,4 advance 59:12,24 area 66:23 17 54:1 advance 60:19 Areas 46:10 17 55:18,21 56:21 60:16,17 66:8 assign 53:4 2 2 56:21 60:16,17 66:8 assume 56:66 56:21 2020 46:3,5 agreable 60:24 assume 56:66 56:21 2020 46:5.3 agreeable 60:24 assume 56:66 56:21 2020 46:5 agreeable 60:24 assume 56:66 50:22 66:20,22 57:24 assumption 50:3 2020 46:5 agreeed 61:0 assumption 50:3 30:3 agreeed 61:16 assumption 50:3 68:8 authority 46:8 attendance 71:5 attendance 71:5 avaiability 57:12 avaiability <th>64:25 68:15</th> | 64:25 68:15 |
|--|--|
| 60:19 60:19 Areas 46:10 17 54:1 advanced 60:22 Affix 62:25 Asbury 62:18,20 2 affix 62:25 affix 62:25 assign 53:4 2 56:21 60:16,17 66:8 70:2 assume 56:6 65: 2020 46:3,5 agenda 50:5 56:21 assume 51:4 6 2020 46:3,5 agreeable 60:24 assume 51:4 6 250 61:3 agreement 61:8,11 attached 54:16 2020 46:5 alive 48:19 attached 54:16 4 allowed 62:5 availability 57:12 4 allowing 58:2 atternatively 70:15 acceptable 59:25 Andrew 47:18 announced 50:16 assed 61:10 basically 55:4 57 3dded 60:8 71:6 anticipates 61:12 begin 46:18 based 61:10 3dderse 60:3 68:20 anticipating 61:17 62:6,13 anticipating 61:17 3djourn 68:24 71:4 apologize 49:2 53:16 | brings 56:1 |
| 17 54:1 Areas 46:10 17th 55:18,21 56:5,8 advanced 60:22 affix 62:25 2 affix 62:25 assign 53:4 2 affix 62:25 assume 56:6 65: 2020 46:3,5 agenda 50:5 56:21 assume 56:6 65: 22nd 56:20,23 59:1 60:17 64:21,22 assume 56:6 65: 250 61:3 agreeable 60:24 assumption 50: 27th 56:18 68:12 agreement 61:8,11 attached 54:16 2020 46:5 alive 48:19 attorneys 57:2 4 aliwe 48:19 attorneys 57:2 ability 59:19 alternatively 70:15 aware 52:4 62:13 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 back 46:16 53:1, 55:13 57:23 added 60:8 71:6 anticipate 51:12,14 back 46:16 53:1, 55:13 57:23 additional 47:2 50:12 59:4,8 65:6 basically 55:4 50 52:16 53:25 64:13,15, 18:69:2 anticipate 51:12,14 begin 46:18 additionally 65:19 anticipate 62:4 anticipate 62:4 49:9 53:19 addresse 60:3 68:20 anticipate 62:2 bit 59:12 65:13 block 52:19,215 adjourn 68:24 71:4 apologize 49:2 53:16 60 | broad 65:15 |
| 17th 55:18,21 56:5,8 affix 62:25 Asbury 62:18,20 2 fix 62:25 affix 62:25 2 56:21 60:16,17 66:8 70:2 2020 46:3,5 agenda 50:5 56:21 assume 56:6 65: 2nd 56:20,23 59:1 60:17 64:21,22 assume 56:6 65: 250 61:3 agreeable 60:24 assumption 50: 27th 56:18 68:12 agreement 61:8,11 attached 54:16 2020 46:5 ahead 65:8 66:13 attached 54:16 4 allowed 62:5 attorneys 57:2 4 allowing 58:2 availability 57:19 ability 59:19 alternatively 70:15 acceptable 59:25 Andrew 47:18 answers 58:10,17 59:4,8 65:6 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 additionally 65:19 anticipates 61:12,14 begin 46:18 address 60:3 68:20 anticipates 62:4 belaff 46:25 48:7 adjourn 68:24 71:4 apologize 49:2 53:16 60:7,8 63:8 67:23 admit 46:4 appearance 46:19 47:16 49:20 admit 46:4 appearance 46:19 47:16 49:20 | brought 54:5 |
| 2 56:21 60:16,17 66:8 70:2 Association 49: assume 56:6 65: assume 56:6 65: assume 51:4 60 2020 46:3,5 agenda 50:5 56:21 60:17 64:21,22 assume 56:6 65: assume 51:4 60 250 61:3 agreeable 60:24 assumption 50: attendance 71:5 4 abead 65:8 66:13 68:8 attendance 71:5 4 alive 48:19 attendance 71:5 4 alive 48:19 availability 57:12 A alive 48:19 availability 57:12 A allowed 62:5 avoid 57:9 ability 59:19 alternatively 70:15 B acceptable 59:25 Andrew 47:18 back 46:16 53:1, 55:13 57:23 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 bastract 61:10 additional 47:2 50:12 59:4,8 65:6 anticipate 51:12,14 behalf 46:25 48:13 addresse 60:3 68:20 anticipate 61:17 being 46:3 70:2 bit 59:12 65:13 addresse 60:3 68:20 anticipation 62:2 bit 59:12 65:13 block 52:19,21 5 addresse 60:3 68:20 anticipation 62:2 bit 59:12 65:13 block 52:19,21 5 addresse 60:3 68:20 apologize 49:2 53:16 | bundle 52:10,13 |
| - 70:2 Association 49: 2020 46:3,5 agenda 50:5 56:21 60:17 64:21,22 assume 56:6 65: 22nd 56:20,23 59:1 68:5,9,10 agreeable 60:24 assuming 62:2 6 250 61:3 agreed 64:10 assumption 50: 27th 56:18 68:12 agreement 61:8,11 attached 54:16 2:02 46:5 66:5 69:1 70:7 attached 54:16 4 alive 48:19 attached 57:9 alive 48:19 availability 57:9 allowing 58:2 allerations 49:23 ability 59:19 alternatively 70:15 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 51:12,14 additional 47:2 50:12 59:4,8 65:6 52:16 53:25 64:13,15, anticipate 51:12,14 addresse 60:3 68:20 anticipation 62:2 addresse 60:3 68:20 anticipation 62:2 addresse 60:3 68:20 anticipation 62:2 addresse 60:3 68:20 anticipation 62:2 <td>C</td> | C |
| 2020 46:3,5 agenda 50:5 56:21 60:17 64:21,22 assume 56:6 65: assumed 51:4 64 22nd 56:20,23 59:1 68:5,9,10 agreeable 60:24 assumption 50: assumption 50: attached 54:16 250 61:3 agreement 61:8,11 66:5 69:1 70:7 attached 54:16 attendance 71:5 4 66:5 69:1 70:7 attendance 71:5 4 68:8 attendance 71:5 4 alive 48:19 attendance 71:5 alive 48:19 availability 57:12 allowed 62:5 avoid 57:9 allowing 58:2 avoid 57:9 ability 59:19 alternatively 70:15 B added 60:8 71:6 answers 58:10,17 back 46:16 53:1,7 52:16 53:25 64:13,15, 18;23,24 65:2,18 69:2 anticipate 51:12,14 begin 46:18 addresse 60:3 68:20 62:6,13 anticipate 51:12,14 begin 46:18 adjourn 68:24 71:4 apologize 49:2 53:16 bit 59:12 65:13 blocks 53:5 54:9 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 60:7,8 63:8 67:23 apology 60:10 Bocklage 47:5 | 18 Calab 47:04 |
| 22nd 56:20,23 59:1 60:17 64:21,22 assumed 51:4 64 68:5,9,10 agreeable 60:24 assuming 62:2 64 250 61:3 agreed 64:10 assumption 50:26 27th 56:18 68:12 agreement 61:8,11 attached 54:16 202 46:5 ahead 65:8 66:13 attorneys 57:2 4 alive 48:19 attorneys 57:2 4 allowed 62:5 avoid 57:9 allowed 62:5 avoid 57:9 ability 59:19 alternatively 70:15 B added 60:8 71:6 answers 58:10,17 59:48 65:6 additional 47:2 50:12 59:48 65:6 bask 46:16 53:1,55:13 57:23 addresse 60:3 68:20 anticipate 51:12,14 begin 46:18 addresse 60:3 68:20 anticipate 62:4 ability 59:19 addresse 60:3 68:20 anticipates 62:4 ability 59:19 addresse 60:3 68:20 anticipates 62:4 ability 65:19 addresse 60:3 68:20 anticipates 62:4 ability 59:19 addresse 60:3 68:20 anticipation 62:2 bit 59:12 65:13 addresse 60:3 68:20 anticipation 62:2 bick 52:19,21 5 adjourn 68:24 71:4 apologize 49:2 53:16 bi | Caleb 47:21 |
| 68:5,9,10 agreeable 60:24 assuming 62:26 250 61:3 agreed 64:10 assumption 50: 27th 56:18 68:12 agreement 61:8,11 attached 54:16 2:02 46:5 ahead 65:8 66:13 attached 54:16 4 66:5 69:1 70:7 attached 54:16 4 66:5 69:1 70:7 attached 54:16 4 66:5 69:1 70:7 attached 54:16 4 68:8 Authority 46:8 46 61:2 allowed 62:5 availability 57:12 A allowing 58:2 avoid 57:9 ability 59:19 alternatively 70:15 B acceptable 59:25 Andrew 47:18 back 46:16 53:1, 55:13 57:23 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 additional 47:2 50:12 59:4,8 65:6 based 61:10 based 61:10 based 61:10 based 61:10 address 60:3 68:20 anticipates 62:4 atheipaties 62:4 additionally 65:19 anticipaties 62:4 bit 59:12 65:13 addressed 68:23 anticipation 62:2 bit 59:12 65:13 71:2 apologiz | 4:19 call 47:11,23 48:2 60:23 70:2 |
| 27th 56:18 68:12 agreement 61:8,11 66:5 69:1 70:7 attached 54:16 202 46:5 ahead 65:8 66:13 68:8 attached 54:16 4 alive 48:19 attorneys 57:2 4 alive 48:19 availability 57:12 4 allowed 62:5 avoid 57:9 ability 59:19 alternatively 70:15 aware 52:4 62:13 acceptable 59:25 Andrew 47:18 back 46:16 53:1,7 32:16 53:25 64:13,15, 18,23,24 65:2,18 69:2 anticipate 51:12,14 based 61:10 additionall 47:2 50:12 59:4,8 65:6 begin 46:18 additionall 47:2 50:12 anticipate 51:12,14 begin 46:18 addresse 60:3 68:20 anticipate 51:12,14 begin 46:18 addresse 60:3 68:20 anticipating 61:17 62:6,13 adjourn 68:24 71:4 apologize 49:2 53:16 block 52:19,21 5 admit 46:4 appearance 46:19 block 53:5 54:9 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 bridge 68:6 bridge 68:6 | 64:1 captioned 46:7 |
| 2:024 $66:5 69:1 70:7$ aheadattendance 71:5 attendance 71:54 $66:5 69:1 70:7$ aheadattendance 71:5 attendance 71:54alive 48:19 allowed 62:5 alterations 49:23Authority 46:8 avoid 57:9 aware 52:4 62:13Aalive 48:19 allowed 62:5 alterations 49:23 alternatively 70:15Authority 46:8 avoid 57:9 aware 52:4 62:13Aallowed 62:5 alterations 49:23 alternatively 70:15BBacceptable 59:25 added 60:8 71:6 additional 47:2 50:12 52:16 53:25 64:13,15, 18,23,24 65:2,18 69:2 address 60:3 68:20Andrew 47:18 social staticipate 51:12,14 anticipate 51:12,14 anticipates 62:4 anticipates 62:4 anticipates 62:4 anticipation 62:2 addressed 68:23 71:2 adjourn 68:24 71:4 admit 46:4 admit 46:4 | 8,10 Carter 46:21,23 48:1 |
| 2:02 46:5 ahead 65:8 66:13 68:8 attendance 71:5 attendance 71:5 4 ahead 65:8 66:13 68:8 attendance 71:5 attendance 71:5 4 alive 48:19 authority 46:8 46 61:2 allowed 62:5 availability 57:19 ability 59:19 alternatively 70:15 aware 52:4 62:13 abstract 65:13 amount 57:12 61:4 back 46:16 53:1,7 55:13 57:23 acceptable 59:25 Andrew 47:18 back 46:16 53:1,7 55:13 57:23 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 based 61:10 additional 47:2 50:12 59:4,8 65:6 begin 46:18 address 60:3 68:20 anticipate 51:12,14 begin 46:18 addressed 68:23 anticipating 61:17 62:6,13 bit 59:12 65:13 adjourn 68:24 71:4 apologize 49:2 53:16 60:7,8 63:8 67:23 block 52:19,21 5 admit 46:4 appearance 46:19 47:16 49:20 bridge 68:6 bridge 68:6 bridge 68:6 bridge 68:6 | 50:17 53:10 56:25 57:15 59:10 66:8 71:9 |
| 4 68:8 attorneys 57:2 4 68:8 alive 48:19 Authority 46:8 46 61:2 alive 48:19 availability 57:12 A allowed 62:5 availability 57:12 A allowed 62:5 availability 57:12 A allowed 62:5 availability 57:12 ability 59:19 alternatively 70:15 availability 57:19 abstract 65:13 anount 57:12 61:4 B A Andrew 47:18 back 46:16 53:1,7 additional 47:2 50:12 59:4,8 65:6 based 61:10 additionally 65:19 anticipates 62:4 begin 46:18 addresse 68:23 anticipating 61:17 62:6,13 Bentch 46:3 70:2 addressed 68:23 anticipation 62:2 bit 59:12 65:13 block 52:19,21 5 < | |
| 4 alive 48:19 Authority 46:8 46 61:2 alive 48:19 availability 57:12 A allowed 62:5 availability 57:12 A allowing 58:2 avoid 57:9 ability 59:19 alternatively 70:15 aware 52:4 62:13 abstract 65:13 amount 57:12 61:4 back 46:16 53:1,7 acceptable 59:25 Andrew 47:18 back 46:16 53:1,7 added 60:8 71:6 answers 58:10,17 based 61:10 additional 47:2 50:12 59:4,8 65:6 basically 55:4 57 52:16 53:25 64:13,15, anticipate 51:12,14 begin 46:18 address 60:3 68:20 anticipating 61:17 beshalf 46:25 48:1 address 60:3 68:20 anticipating 61:17 bit 59:12 65:13 adjourn 68:24 71:4 apologize 49:2 53:16 block 52:19,21 5 admin 52:3 apology 60:10 Bocklage 47:5 blocks 53:5 54:9 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 bridge 68:6 bridge 68:6 bridge 68:6 | 57:8 60:20 61:8 62:3, |
| 46 61:2 allowed 62:5 availability 57:12 A allowing 58:2 avoid 57:9 avaire 52:4 62:13 ability 59:19 alternatively 70:15 aware 52:4 62:13 abstract 65:13 amount 57:12 61:4 B acceptable 59:25 Andrew 47:18 back 46:16 53:1,7 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 based 61:10 additional 47:2 50:12 anticipate 51:12,14 begin 46:18 address 60:3 68:20 anticipating 61:17 62:6,13 Bentch 46:3 70:2 additionally 65:19 anticipation 62:2 bit 59:12 65:13 addressed 68:23 anticipation 62:2 bit 59:12 65:13 adjourn 68:24 apologize 49:2 53:16 blocks 53:5 54:9 admin 52:3 ap | 10 |
| A allowing 58:2 ability 59:19 alterations 49:23 aware 52:4 62:13 ability 59:19 alternatively 70:15 B abstract 65:13 amount 57:12 61:4 B acceptable 59:25 Andrew 47:18 back 46:16 53:1,7 added 60:8 71:6 answers 58:10,17 based 61:10 additional 47:2 50:12 59:4,8 65:6 based 61:10 52:16 53:25 64:13,15, anticipate 51:12,14 begin 46:18 additionally 65:19 anticipates 62:4 behalf 46:25 48:1 addresse 60:3 68:20 anticipation 62:2 bit 59:12 65:13 adjourn 68:24 71:4 60:7,8 63:8 67:23 block 52:19,21 5 admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 bridge 68:6 bridge 68:6 | |
| A alterations 49:23 aware 52:4 62:13 ability 59:19 alternatively 70:15 aware 52:4 62:13 abstract 65:13 amount 57:12 61:4 B acceptable 59:25 Andrew 47:18 back 46:16 53:1,7 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 based 61:10 additional 47:2 50:12 59:4,8 65:6 begin 46:18 begin 46:18 52:16 53:25 64:13,15, 18,23,24 65:2,18 69:2 anticipate 51:12,14 begin 46:18 behalf 46:25 48:1 address 60:3 68:20 anticipating 61:17 62:6,13 bit 59:12 65:13 bit 59:12 65:13 adjourn 68:24 71:4 apologize 49:2 53:16 60:7,8 63:8 67:23 block 52:19,21 5 admin 52:3 apology 60:10 Bocklage 47:5 bridge 68:6 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 | chance 69:15,18 |
| ability 59:19 alternatively 70:15 B abstract 65:13 amount 57:12 61:4 back 46:16 53:1,3 acceptable 59:25 Andrew 47:18 back 46:16 53:1,3 access 51:22 announced 50:16 based 61:10 added 60:8 71:6 answers 58:10,17 based 61:10 additional 47:2 50:12 59:4,8 65:6 begin 46:18 52:16 53:25 64:13,15, anticipate 51:12,14 begin 46:18 additionally 65:19 anticipates 62:4 behalf 46:25 48:1 address 60:3 68:20 anticipating 61:17 62:6,13 adjourn 68:24 71:4 apologize 49:2 53:16 bit 59:12 65:13 admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 admitted 50:20,22 47:16 49:20 briefs 50:14 51:5 | |
| abstract 65:13 amount 57:12 61:4 back 46:16 53:1,7 acceptable 59:25 Andrew 47:18 back 46:16 53:1,7 access 51:22 announced 50:16 based 61:10 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 basically 55:4 57 additional 47:2 50:12 59:4,8 65:6 begin 46:18 begin 46:18 52:16 53:25 64:13,15, 18,23,24 65:2,18 69:2 anticipate 51:12,14 begin 46:18 behalf 46:25 48:1 additionally 65:19 anticipates 62:4 anticipating 61:17 62:6,13 bit 59:12 65:13 addressed 68:23 anticipation 62:2 bit 59:12 65:13 bit 59:12 65:13 block 52:19,21 55 adjourn 68:24 71:4 apologize 49:2 53:16 60:7,8 63:8 67:23 block 52:19,21 55 blocks 53:5 54:9 admin 52:3 apology 60:10 appearance 46:19 bridge 68:6 bridge 68:6 admit 46:4 appearance 46:19 bridge 68:6 briefs 50:14 51:5 | changed 55:16 |
| access 51:22 announced 50:16 based 61:10 added 60:8 71:6 answers 58:10,17 59:4,8 65:6 based 61:10 additional 47:2 50:12 59:4,8 65:6 begin 46:18 begin 46:18 52:16 53:25 64:13,15, anticipate 51:12,14 behalf 46:25 48:1 49:9 53:19 additionally 65:19 anticipating 61:17 62:6,13 bit 59:12 65:13 addressed 68:23 anticipation 62:2 bit 59:12 65:13 71:2 apologize 49:2 53:16 block 52:19,21 5- admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 admitted 50:20,22 47:16 49:20 bridge 68:6 | changing 67:3 |
| access 51:22 announced 50:16 based 61:10 added 60:8 71:6 answers 58:10,17 based 61:10 additional 47:2 50:12 59:4,8 65:6 begin 46:18 52:16 53:25 64:13,15, anticipate 51:12,14 begin 46:18 additionally 65:19 anticipates 62:4 behalf 46:25 48:1 addressed 68:20 anticipating 61:17 62:6,13 bit 59:12 65:13 adjourn 68:24 71:4 apologize 49:2 53:16 bit 59:12 65:13 block 52:19,21 5- admit 46:4 appearance 46:19 Bocklage 47:5 bridge 68:6 admitted 50:20,22 47:16 49:20 bridge 68:6 bridge 68:6 | |
| added 60:8 71:6 answers 58:10,17 additional 47:2 50:12 59:4,8 65:6 52:16 53:25 64:13,15, anticipate 51:12,14 additionally 65:19 anticipates 62:4 addresse 60:3 68:20 anticipation 62:2 adjourn 68:24 71:4 apologize 49:2 53:16 admit 46:4 appearance 46:19 admitted 50:20,22 47:16 49:20 | check 49:25 |
| additional 47:2 50:12 59:4,8 65:6 basically 55:4 57 52:16 53:25 64:13,15, anticipate 51:12,14 begin 46:18 additionally 65:19 anticipates 62:4 behalf 46:25 48:1 address 60:3 68:20 anticipating 61:17 62:6,13 bit 59:12 65:13 addressed 68:23 anticipation 62:2 bit 59:12 65:13 block 52:19,21 55 adjourn 68:24 71:4 60:7,8 63:8 67:23 block 52:19,21 55 blocks 53:5 54:9 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 admitted 50:20,22 47:16 49:20 bridge 68:6 briefs 50:14 51:5 | checking 49:3 |
| 18,23,24 65:2,18 69:2 anticipate 61:12,11 additionally 65:19 anticipates 62:4 address 60:3 68:20 anticipating 61:17 addressed 68:23 anticipation 62:2 71:2 apologize 49:2 53:16 adjourn 68:24 71:4 60:7,8 63:8 67:23 admit 46:4 appearance 46:19 admitted 50:20,22 47:16 49:20 | |
| additionally 65:19 anticipates 62:4 benair 46:25 48:1 address 60:3 68:20 anticipating 61:17 49:9 53:19 addressed 68:23 anticipation 62:2 bit 59:12 65:13 adjourn 68:24 71:4 aologize 49:2 53:16 block 52:19,21 55 admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 briefs 50:14 51:5 | Cisco 50:1 |
| anticipating 61:17 Bentch 46:3 70:2 addressed 68:23 anticipation 62:2 bit 59:12 65:13 adjourn 68:24 71:4 apologize 49:2 53:16 block 52:19,21 5- admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 bridge 68:6 bridge 63:6 | 10 Clark 46:2,12,16,17, 23 47:2,6,9,14,19,24 |
| addressed 68:23 anticipation 62:2 bit 59:12 65:13 adjourn 68:24 71:4 apologize 49:2 53:16 block 52:19,21 54 admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 admitted 50:20,22 47:16 49:20 briefs 50:14 51:5 | 48:5,12,20 49:2,7,12, |
| 71:2 apologize 49:2 53:16 60:7,8 63:8 67:23 block 52:19,21 5- blocks 53:5 54:9 admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 admitted 50:20,22 47:16 49:20 briefs 50:14 51:5 | ²⁴ 15,19 50:23 51:4,17 52:9,15 53:3,8,12,16, |
| adjourn 68:24 71:4 60:7,8 63:8 67:23 blocks 53:5 54:9 admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 admitted 50:20,22 47:16 49:20 briefs 50:14 51:5 | 22 54:19,25 55:10,19, |
| admin 52:3 apology 60:10 Bocklage 47:5 admit 46:4 appearance 46:19 bridge 68:6 admitted 50:20,22 47:16 49:20 briefs 50:14 51:5 52:2 53:12 63:20 appearaing 47:40 briefs 50:14 51:5 | 22 30.24 37.3,20 30.7, |
| admit 46:4 appearance 46:19 bridge 68:6 admitted 50:20,22 47:16 49:20 briefs 50:14 51:5 52:2 53:12 63:20 appearance 47:40 briefs 50:14 51:5 | 7,12 61:12,19 62:8,15 |
| admitted 50:20,22 47:16 49:20 briefs 50:14 51:5 | 63:3,10,22 64:8 65:7, 14 67:13,21 68:4,8,16, |
| | 19,22 69:10 70:10,23 71:1 |
| 52:2 53:12 63:20 appearing 47:18 56:17 58:11 59:3 | 1 1.1 |

ER-2019-0374, Vodder: clear..familiarize

| clear 61:25 62:1 correctly 53:9 Diana 46:21 50:17 end 48:15 52:1 50:17 66:9 | |
|--|-------|
| | i:1 |
| Club 48:7 53:20 Council 47:20 53:20 60.9 Energy 48:8,11 4 O I </td <td>9:11</td> | 9:11 |
| Commission 46:5,24 counsel 47:7,22 enter 47:16 | |
| 47:1 50:6,15 56:10,13, 58:21 59:24 62:4 difficult 57:14 67:15 entered 52:3 20 57:5,6 59:20 60:14, 69:21,22 direct 01.4 | |
| 18,23 61:9,18 62:2,19 counting 69:8 digest 61:4 entering 49:20 | |
| 65:12,17 66:19 67:4 couple direct 60:3 64:11 entire 54:14 68:7,23 70:12 71:2 couple 61:16 65:21 entire 54:14 | |
| Commission's 61:24 court 63:6 70:25 disconnect 48:22 entry 46:19 | |
| 62:17 Covid-19 64:20 discuss 66:3 envision 69:6 | |
| Commissioner discussion 59:13 envisioning 63: | 6 |
| 67:10 ER-2019-0374 4 | 6:11 |
| company 46:20,22 | 9,22, |
| 25 55:8,14 | |
| Company's 46:8 current 46:5 District 46:8,20,22 erratas 52:5 | |
| concerned 51:1 Customers 46:10 Division 48:8,10 erroneous 55:14 | |
| Concessions 55.23 | |
| 62:25 66:2 evidence 50:7,12 | |
| conference 46:6 Dana 66:21,22 documents 52:24 20 51:3,10 53:24, 54:1,7 57:10 62:4 | |
| 25 70:2 71:4 date 46:3,4 50:7,9,14 dropping 61:17 19,23 64:2,6,13,1 | |
| confidential51:1153:22,2454:123,2465:1,2,1854:1056:1657:1660:16drug49:213 | 8:2, |
| 68:1 due 50:14 53:25 56:8, evidentiary 50:3 | |
| Dave 59:1 66:11 17 57:22 64:24 | |
| Collinsed 56.15 4 9:4 52:16 | 5,20 |
| confusion 50:6 exhibit 50:22 53: | 11 |
| Consumers 49:11 day 50:11 57:16 59:23 earlier 53:17 62:25 63:1,4,12,1 60:17 60:17 60:18 | 3 |
| contemplate 64:25 early 69:7 | |
| contemplated 64:16 days 59:2 easier 50:3 54:20 exhibits 51:15,25 deadline 64:14< |) |
| contemplating 52:6 decides 60:18 Eaves 66:21,23 expectation 70:7 | 0 |
| EFIS 51:15,17,22 54:2 explanation 63: | 8 |
| extent 52:13 | |
| correct 47:34 50:10 delay 60:11 | |
| 15,16 54:25 59:5,9 delayed 47:22 48:14 | |
| 60:6 63:7 64:4 68:4,16 depend 69:23 email 59:24 60:3 69:11 depend 69:23 68:11 69:3 71:7 FAC 62:20 | |
| correction 66:23 depth 56:11 emailed 59:22 falling 69:6 | |
| corrections 54:12,14 designations 54:3 Empire 46:7,19,22 falls 65:21 | |
| 66:24 determined 56:7 49:18 56:4 familiarize 50:2 | |
| | |

ER-2019-0374, Vol 7 Index: feel..makes

| feel 56:19 | get all 54:6 | | 59:5,9,11,15,18 60:2, |
|--|--|---|---|
| feeling 57:5 | give 46:13 56:8 57:6 | | 5,7,12 61:6,12,19,25 62:8,15,22 63:3,10,22 |
| feelings 58:13 | 59:8 60:21 66:6 70:12 | idea 56:11 66:6 | 64:8 65:5,7,14 66:8,1 |
| figure 52:10 | glance 54:21 | include 55:8 65:19 | 67:12,13,21,22 68:4,8 |
| file 46:9,10 52:13,20 | global 62:3 | included 50:13 61:2 | 16,19,22 69:5,10 70:10,23 71:1,9,11 |
| 54:2,17,22 55:7 58:17 | good 58:7 61:19 | | |
| 61:9,20 63:1,17 64:18, 19 65:20 68:14 69:17 | 66:25 | including 50:19,21 52:8 53:25 | К |
| | grant 48:21 | Increasing 46:9 | |
| filed 48:12 49:22 51:17 54:7,18,24 | great 48:24 59:10 | increasingly 49:15 | kind 49:21,25 55:25 56:8,13,16 57:3,4 62 |
| 57:13 65:10 66:6,7,15 | 68:17 | | 63:16,18 64:5 65:7 |
| 69:2,7 70:7 | Group 49:11 | information 57:12 63:25 64:18 | 66:3 68:6 70:7 |
| filing 50:13 51:3,11, | guarantees 59:19 | initial 50:14 51:5 | knowing 55:15 56:13 |
| 14,19 52:20,23,25 54:5 61:7 63:3,10,13 | guess 49:24 64:14 | 56:17 58:11 59:3 64:3 | |
| 64:13,15 65:18,24 | 69:14 | 65:24 68:15 | L |
| 66:17 68:1,2,3,10 | guides 56:13 | intend 48:25 62:9 | Law 46:12,17 |
| filings 51:14 | | interpret 65:11 | leaving 52:14 65:15 |
| finally 52:1 | Н | interpretation 65:16 | limitation 64:5 |
| fine 51:8 53:9 57:16 | Hall 47:21 | interrupting 67:23 | |
| 63:4,23 65:14 | handled 51:16 | invites 59:22 | Linhares 47:11,15, 17,18 |
| finish 64:10 | happen 51:20 59:1 | issue 48:1,4 54:10 | list 53:11 61:2,10,15 |
| follow 64:4 | 60:19 67:19 | 61:21 | 69:8,16 71:7 |
| forgotten 49:13 | happening 67:25 | issues 56:12 61:2,5, | listened 50:5 |
| format 57:23 59:7 | happy 48:16 | 10,15,16,18,21 68:23 | live 63:6 67:9 |
| 60:21 62:23 63:16 | hardship 55:12 | 69:9,16,21,24 70:13, 21 71:2 | lobby 51:2 |
| formulate 70:13 | head 58:8 | items 63:17 | locked 56:17 |
| forward 59:14 68:25 | heads 67:19 | | long 53:4,8 |
| foundational 63:23, | | J | |
| 25 | hear 47:10 62:19 | | looked 53:7 |
| Friday 51:3,11 68:1 | hearing 48:13,14 50:3 52:7 53:13 63:6, | Jacob 48:10 | lot 51:21 56:9 57:22 61:15 62:15 69:21 |
| 69:18 70:9,11 | 21 65:4 68:22 71:3 | Jarrett 49:17 | 01.15 02.15 09.21 |
| G | Henry 47:25 48:1,7 | John 46:12,17 | M |
| | 53:14,18 | judge 46:2,13,16,17, | |
| game 56:1 | hold 67:16 | 23 47:2,6,9,14,17,19, 21,24 48:5,9,12,18,20, | made 49:23 51:14 |
| general 54:16 | Hoping 66:8 | 23 49:2,6,7,12,15,19 | 54:4 55:23 |
| generally 50:18 | hour 59:24 | 50:17,23 51:4,12,17 | make 46:19 56:7 57:16 59:19 60:2,13, |
| 57:24 | Housing 47:10,18 | 52:4,9,15 53:3,8,12, 14,16,22 54:11,19,25 | 19 62:12,21 67:16 |
| generating 57:9 | | 55:6,10,19,22 56:24, | makes 51:21 54:9 |
| | | 25 57:3,15,20 58:7,18 | 55:24 |

ER-2019-0374, Vol 7 Index: making..put

| making 65:1 | necessarily 57:18 | | potential 56:19 |
|--|--|---|---|
| March 46:3,4 | needed 60:10 67:12 | P | potentially 61:10 |
| marking 63:11 | neglected 60:9 | p.m. 46:5 | prefer 51:18 54:19 58:18 66:18 |
| material 66:25 matter 46:7,13,18 48:13 48:13 meant 52:18 56:6 56:6 meet 57:21 Michelle 47:4 Midwest 49:11 mind 48:23 56:15 56:15 Michelle 47:21 Midwest 49:11 mind 48:23 59:6 59:6 modified 51:6 | non-global 61:7 non-unanimous 66:5 69:1,12 note 48:6 53:18 60:13 notice 60:22 64:17 number 53:5 62:25 63:2,4 numbered 53:9 numbers 50:22 0 object 65:25 68:13 objecting 69:7,10 objection 64:3 | pandemic 64:20 parameters 64:9 part 50:6,8,10 60:16 participate 48:6 parties 46:18 49:1,8 50:12 51:9 52:13,15, 16,20,24 54:2,5 55:22, 24 56:3,4,13,19 57:8 60:21 64:7,19 65:10, 15,19,23 66:5 69:4,10 70:5 party 50:24 57:25 68:14 69:8,10 past 60:5 Payne 46:25 47:4 50:25 51:8 52:22 53:7 54:11 22 55:3 55:26 | preference 57:4,6 prefiled 50:21 52:6,8 55:9 63:17 65:3 68:1 prepare prepare 60:19 present 60:24 70:15 pretty previous 54:23 62:16 previously 52:8 54:18 prior 51:10 66:17 problem 49:5 52:10 54:8 61:12 66:24 problems 53:18 53:18 |
| momentarily 46:14 Monday 69:19 morning 56:22 64:21 | objections 50:12 51:2,4 58:12 61:13 64:7,24 66:1 occur 52:14 56:16 | 54:11,22 55:3 56:23 58:14 59:6 61:6 62:22 63:7,8,9,15 65:5,9 66:11,14 67:2,11,20, 22 70:1 71:11 | procedural 46:6 51:6 58:19 62:16 68:24 71:4 procedurally 67:15, |
| 70:3 motion 48:19,21 motions 49:22 move 59:13 70:17,18 muddy 48:25 51:21 | occurred 62:16 occurring 54:21 offer 50:19 62:7,8,11 offered 64:2 65:4 | <pre>people 47:15 53:5 55:12 56:19 59:16 permit 61:9 person 46:4 53:12 perspective 66:22</pre> | 25 process 57:22 proffer 57:25 prongs 57:22 proof 62:7,9,11 |
| 67:14 multiple 48:24 58:9 | 68:14 offers 50:7 62:5 65:18 Office 47:6,22 | physical 63:11 piece 54:15,18,23 | proposed 62:1 provide 46:10 59:8 63:24 |
| N | OPC's 60:4 | 63:19 | |
| narrow 61:23 69:8 Nathan 47:8 51:13 | Opitz 47:10,12 49:14, 16 order 62:18 64:22 | planned 50:19 planning 55:7 platform 50:1 | provided 63:25 providing 59:2,3 public 47:1,7,22 |
| 52:22 55:6 58:24 61:14 66:20 69:20 National 47:10,18,19 Natural 53:19 | 65:25 organize 54:8 outlining 55:3,4 overlap 52:25 | position 56:5,9,10 61:20,22 68:3 69:13, 17,19 70:8,17 possibility 62:14 | 51:19 54:3,4 62:4 69:21,22 pulled 64:22 push 56:5 69:18 put 54:13 55:24 60:14 |
| nature 56:11 | | Possibly 68:8 | 62:6 64:17 65:23 |

ER-2019-0374, Vol 7 Index: Q&a..thought

| Q | Regulatory 46:12,17 | send 59:11 | strong 58:12 |
|--|--------------------------|-----------------------------------|--|
| | rehash 66:10,12 67:23 | sense 51:21 54:9 | sub-issues 61:3 |
| Q&a 50:4 | | separate 52:23 66:1 | subject 64:1,3,6 |
| qualifying 63:19 | relevance 65:20 | SERP 49:8,10 | submit 50:12 52:9 |
| question 54:15 58:7, | relevant 70:13 | serve 64:13 | 57:7,11 64:11 |
| 23 61:7 64:4 65:6 | remember 61:2 | Service 46:9,10 47:1 | submitted 64:6 |
| 66:11 67:4,10 | Renew 49:14 | set 46:6 | submitting 52:7 63:5 |
| questions 56:14,20 57:7,11,24 58:6,11,16, | report 65:25 | setting 58:19 | suggest 59:11 |
| 20,21 59:2,7,12,16,17, | reporter 63:6 70:25 | settlement 69:7,24 | support 47:3 |
| 20,23 60:25 61:24 64:1 66:19 67:6 68:7, | request 46:8 48:13 | sheet 54:16,17,19,22, | supposed 54:4 |
| 13,19 69:3 70:14 | requested 56:3,4 | 25 55:1,8,15 | surrebuttal 64:12 |
| quick 70:1 | requesting 52:16 | short 70:16 | 65:22 |
| | 62:6 | shows 55:9 | suspended 48:14 |
| R | requirements 63:24 | shut 62:8 | т |
| raising 69:25 | reserve 60:16 | Sierra 48:7 53:20 | · |
| Rates 46:9 | resolution 62:3 | simply 54:17 63:1 | talk 48:3 |
| read 70:12 | resolve 70:20 | situation 63:4 69:12 | talking 53:23 62:23 |
| realized 51:9 | resolved 61:5 70:6 | sort 52:11 53:9 66:4 | 63:23 |
| | Resources 47:19 | 69:1 | Tariffs 46:9 |
| reason 60:16 64:23 | 53:19 | sounds 59:10 69:11 | technically 69:12 |
| reasoning 56:9 | responses 58:6 | speaking 66:21 | tempt 70:18 |
| rebuttal 64:12 65:21 | retired 66:15 | Spouses 49:18 | terms 57:18 |
| recap 58:14 | Retirees 49:8,11,18 | staff 46:24 47:1,3 | Terry 49:17 |
| receive 68:7 | Robertson 47:25 | 51:1 63:16 66:14 | testimony 50:21 |
| received 51:5 61:1 | 53:14,15,19,21 | stand 54:13 55:5 58:2 | 51:25 52:2 54:12,15, 18,23 55:8,13,17 |
| record 46:2,14,15,16 | roughly 61:3 | standard 64:11 65:21 | 62:24 63:17 65:3 |
| 47:16 49:20 50:9,22 51:23 53:18 57:10,12 | rounds 58:9 | standing 70:19 | 66:16,17,19 67:3,5,8, 17 68:2 |
| 60:18,21 62:7,10 63:5, | rule 65:25 | start 50:4 62:9 | |
| 20 68:25 70:23 71:3, 12 | ruled 66:1 | starting 46:19 | theoretically 57:11 |
| recross 58:3 | ruling 48:14 62:20 | stated 50:18 | thing 53:11 56:2 70:2, 18 |
| redirect 58:3 | S | statement 61:22 | things 49:21,24 55:14 |
| referencing 54:17,23 | <u> </u> | 69:13 | 64:19 68:20 |
| 55:17 | schedule 51:7 68:9 | statements 56:5,10 | thinking 50:18 58:5,8 |
| refile 54:14 | scheduled 49:21 | 61:20 68:3 69:18,19 70:9,17,19 | 60:23 |
| regard 57:5 61:1 | scope 61:23 | stipulation 61:7 69:2, | thought 51:1 53:16 |
| 62:18 65:16 | seconds 46:14 | 13 | 62:1,16 |
| | | | |
| 1 | | | |

ER-2019-0374, Vol 7Index: Thursday..Zoom

| Thursday 69:16 Tim 49:14 | W |
|--|--|
| | |
| | |
| time 46:5,6 51:2 52:23,25 54:6 56:18, 19 58:5 60:15 64:16, 25 65:24 68:24 70:11, 12 71:3 | wait 66:18 wanted 49:24 64:18 65:11,20 66:16 67:4 wanting 67:11 |
| title 63:1,3 | waters 48:25 |
| today 61:8 69:7 | Wednesday 69:16 |
| Today's 46:3,4 | 70:11 |
| tomorrow 69:7 70:2 | week 50:5 56:6 |
| top 58:8 | Westen 48:9,10,12, 18,23 49:5 |
| tremendous 61:3 trouble 48:2 | Whitney 46:25 63:8 64:4 66:14 |
| Trust 47:10,18 | Williams 47:8,9 51:12,13 52:4,12,18 |
| turn 69:17 | 53:2,6 54:5 55:6,18,20 |
| turnaround 70:11,16 | 58:5,24 59:11,16 60:2, 6,7,10 61:14,25 62:12 |
| type 58:19 64:5 | 64:17 66:20 67:7 |
| U | 68:21 69:20 70:5 71:6, 8 |
| unanimous 62:3 | witnesses 57:1,18 60:22 |
| undecided 57:3 | Woodsmall 49:10,12 |
| understand 57:20 62:17 64:20,22 65:10 67:25 | 58:25 59:1 60:1 66:10, 13 67:24 68:5,12,17 69:5,14,23 70:4,8,22 |
| understanding 50:15,24 58:23 65:12 | 71:10 work 55:25 57:17 70:3 |
| unions 49:9 | works 57:16 |
| unmuting 48:3 | worried 53:3 |
| unusual 69:11 | worse 49:15 |
| update 66:23,25 | writing 51:6 58:16 |
| V | written 59:12 |
| | wrong 50:11 |
| verbally 63:21 | Z |
| view 64:21 | 7 50.4 |
| vision 62:22 | Zoom 50:1 |
| | |