

**UARG BILL REVIEW - 1  
LEGAL FEES, LEGAL EXPENSES AND TECHNICAL EXPENSES  
OCTOBER 2018  
NONATTAINMENT COMMITTEE - NAC**

REVISED INITIAL 2018 ALLOCATIONS	1,280,467.00
AUTHORIZED YTD	
Legal	1,280,467.00
Technical	0.00
	1,280,467.00
INITIAL ALLOCATIONS LESS AUTHORIZED YTD	0.00

HOW HAVE AUTHORIZED FUNDS BEEN SPENT TO DATE?

	Legal Fees	Legal Expenses	Technical	Legal Fees, Expenses and Technical
January	142,152.00	37.75	0.00	142,189.75
February	194,212.50	57.25	0.00	194,269.75
March	154,330.20	749.70	0.00	155,079.90
April	64,677.10	684.69	0.00	65,361.79
May	36,535.00	0.00	0.00	36,535.00
June	92,616.50	50.34	0.00	92,666.84
July	111,448.50	0.00	0.00	111,448.50
August	168,586.50	0.00	0.00	168,586.50
September	110,231.00	124.90	0.00	110,355.90
October	80,310.50	233.50	0.00	80,544.00
<b>NAC COMMITTEE TOTAL ( YTD )</b>	<b>1,155,099.80</b>	<b>1,938.13</b>	<b>0.00</b>	<b>1,157,037.93</b>
<b>AUTHORIZED NOT SPENT YTD</b>				<b>123,429.07</b>

Approved:

          DONALD P. HOUSON            
Name

          Donald P. Houson            
Signature

          11/30/18            
Date

Message

**From:** Houston, Donald P [dphouston@tva.gov]  
**Sent:** 11/27/2018 6:35:49 PM  
**To:** Fichthorn, Norm [nfichthorn@hunton.com]; (b)(6) ( (b)(6) @duke-energy.com)  
[ (b)(6) @duke-energy.com]  
**CC:** Clements, E. Carter Chandler [eclements@hunton.com]  
**Subject:** Re: Nonattainment Committee Funding Request

Looks fine to me based on a quick review.

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**From:** Fichthorn, Norm <nfichthorn@hunton.com>  
**Sent:** Tuesday, November 27, 2018 1:25 PM  
**To:** Houston, Donald P; Knudsen, (b)(6) ( (b)(6) @duke-energy.com)  
**Cc:** Clements, E. Carter Chandler  
**Subject:** Nonattainment Committee Funding Request

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Don and (b)(6),

For next week's UARG Policy Committee meeting, each UARG committee has been asked to prepare a first funding request for 2019, to cover roughly the first quarter of the year. I'm attaching a draft funding request for the Nonattainment Committee in the amount of \$280,000, which is 25% of the committee's 2019 budget under "Scenario 1" as discussed in last Tuesday's Planning Committee conference call. (That is the budget scenario we've been asked to use for purposes of preparing materials for the Policy Committee meeting.) Please let us know if you have any comments or questions on the draft or if you approve it for forwarding to the Policy Committee.

Thanks.

Norm

HUNTON  
ANDREWS KURTH

**Norman Fichthorn**  
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