Dockets TC-143691, TC-160516, TC-161257 (consolidated) UTC Staff Data Request Nos. 1 - 7 to Shuttle Express, Inc.

UTC STAFF DATA REQUEST NO. 3:

Staff assumes that when Shuttle Express refers a job to an independent, some form of written or electronic communication describing the job is generated. For each occurrence in which Shuttle Express used an independent contractor to provide transportation from January 16, 2014, to September 29, 2016, please provide a copy of all associated referral documentation.

RESPONSE:

Staff's assumption is generally correct. The communication is provided electronically only, via a tablet device. The communication per se is transitory and not recoverable or reproducible. The underlying data is stored in a database format. Most of the information that is preserved in that way has been produced in response to UTC Staff Data Request No. 2 (Excel spreadsheet "SE to Staff DR 2 Resp"). The Excel spreadsheet shows each occurrence requested, subject to the limitations noted in response to Date Request No. 2. In addition, attached to this response is a screenshot of the opening display on the tablet, to show the general character of the electronic manifest that the contractors use.

<u>Responding Person</u>: Wesley Marks <u>Date of Response</u>: February 3, 2017

Witness: Wesley Marks