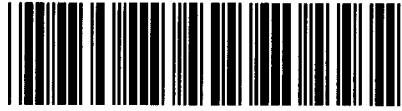




Control Number: 44572



Item Number: 138

Addendum StartPage: 0

SOAH DOCKET NO. 473-15-3257
PUC DOCKET NO. 44572

2015 JUN 10 PM 4: 29

BEFORE THE STATE OFFICE
PUBLIC UTILITY COMMISSION
FILING CLERK

APPLICATION OF CENTERPOINT §
ENERGY HOUSTON ELECTRIC, LLC §
FOR APPROVAL OF A DISTRIBUTION §
COST RECOVERY FACTOR §
PURSUANT TO P.U.C. SUBST. R. 25.243 §

ADMINISTRATIVE HEARINGS

**SUPPLEMENTAL AFFIDAVIT OF CHRISTOPHER L. BREWSTER
RELATED TO THE RATE CASE EXPENSES OF
THE GULF COAST COALITION OF CITIES**

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared Christopher L. Brewster who being by me first duly sworn, on oath deposed and said the following:

1. My name is Christopher L. Brewster. I am a principal with the law firm of Lloyd Gosselink Rochelle and Townsend, P.C. ("Lloyd Gosselink") and lead counsel for the Gulf Coast Coalition of Cities ("GCCC") in Docket No. 44572. I have addressed and participated in utility matters since 2003, starting at the Public Utility Commission of Texas ("PUC" or "Commission"). Since leaving the PUC in 2006, I have represented entities before the PUC for over nine years. I have represented municipalities in numerous ratemaking proceedings since 2006. This affidavit provides an update to GCCC's reasonable rate case expenses incurred since my affidavit attached to the Direct Testimony of Karl Nalepa and filed in this matter on May 27, 2015.

2. I am familiar with the work performed by Lloyd Gosselink and the technical consultants on behalf of GCCC in connection with Docket No. 44572 concerning the *Application of CenterPoint Energy Houston Electric, LLC for Approval of a Distribution Cost Recovery*

Factor Pursuant to P.U.C. Subst. R. 25.243. I am over the age of 18 years and am not disqualified from making this affidavit. My statements are true and correct.

3. I have reviewed the billings of Lloyd Gosselink submitted to GCCC for legal services performed in Docket No. 44572. I affirm that those billings accurately reflect the time spent and expenditures incurred by Lloyd Gosselink on GCCC's behalf. Those billings were accurately calculated before they were tendered, and there was no double billing. None of the charges billed to GCCC have been recovered through reimbursement for other expenses. The expenses charged were associated with the review of CenterPoint Energy Houston Electric, LLC's ("CenterPoint" or "Company") proposed distribution cost recovery factor ("DCRF") in Docket No. 44572 and were necessary to advise GCCC and accomplish tasks in this proceeding. Total rate case expenses (inclusive of legal fees, consultant charges, and other expenses) for Docket No. 44572 are summarized in the chart attached to this affidavit as Attachment A.

4. For the month of May 2015, Lloyd Gosselink billed \$17,906.88 for legal services in Docket No. 44572. This figure includes legal fees and expenses. The fees and expenses incurred through May 31, 2015 were necessary to: advise GCCC on the Company's proposed DCRF, review the application, identify issues, retain and work with consultants, engage in discovery, participate in settlement discussions and draft and review testimony.

5. The May 2015 invoice from Lloyd Gosselink also includes fees and expenses incurred from ReSolved Energy Consulting, LLC for consulting work performed by Karl Nalepa and his assistant in the amount of \$6,709.50. Mr. Nalepa is President of ReSolved Energy Consulting, LLC, an independent utility consulting company. Mr. Nalepa has testified before the Commission on many prior occasions. The hourly rates for Mr. Nalepa and his assistant in Docket No. 44572 were \$260 and \$225, respectively. These are the same or similar hourly rates charged other clients for comparable services during the same time period. Mr. Nalepa and his

assistant reviewed the Company's filings in Docket No. 44572, identified issues, engaged in discovery and prepared testimony.

6. So that duplication of effort was minimized where possible, GCCC coordinated its activities with the City of Houston ("COH") and the Texas Coast Utilities Coalition ("TCUC"). GCCC, TCUC, and COH discussed the issues presented by CenterPoint's application in this case and divided the issues to be explored among the city coalitions. I monitored the progress of these issues and communicated with counsel for the city coalitions as issues arose.

7. The attorney's hourly rates of \$165-\$325, upon which the billings are based, are the same hourly rates charged other clients for comparable services during the same time period. Our firm's rates are at the lower end of the range compared to the rates charged by other lawyers with similar experience providing similar services. The hours spent to perform the tasks assigned to Lloyd Gosselink were necessary to complete those tasks in a professional manner and on a timely basis. My experience in participating in utility rate cases at the PUC aid in our efforts to keep rate case expenses reasonable. Additionally, Lloyd Gosselink minimized rate case expenses by using associates and paralegals where possible to take advantage of lower billing rates.

8. The invoices submitted by Lloyd Gosselink include a description of services performed and time expended on each activity. The invoice for May 2015 for Docket No. 44572 is attached to this filing as Attachment B and has been submitted to Commission Staff and CenterPoint, and is available for review by other parties. Lloyd Gosselink has documented all charges with time sheets, invoices, and records. The documentation in this case is similar to that provided in many previous rate cases at the PUC.

9. Consistent with P.U.C. SUBST. R. 25.245(b)(6), GCCC and its consultants recorded time spent on this matter by issue category. Time entries on the attached invoices indicate the issue subject matter of each entry, if such is not apparent from the time entry itself.

10. The issues addressed by GCCC each have a reasonable basis in law, policy, or fact. GCCC's attorneys reviewed the relevant law and PUC rule provisions to ensure that the issues raised by GCCC's case were reasonably grounded and relevant to this matter.

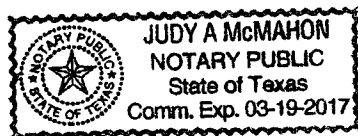
11. This case presented novel issues as it is one of the first DCRF cases, and the first for an ERCOT utility. As a result, it presented additional complexity for a case of its size and scope.

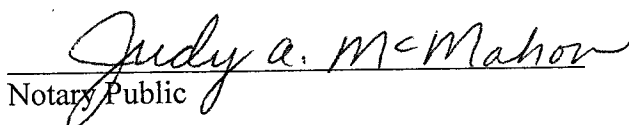
12. Neither Lloyd Gosselink nor any consultants for GCCC have charged for luxury items, including first-class airfare, limousine service, entertainment, or alcoholic beverages. No meals were charged in excess of \$25 per person, and no individual billed for more than 12 hours per day.

13. The total amount requested for rate case expenses through May 2015 in the amount of \$40,343.71 for Docket No. 44572 is reasonable given the complexity of the case and the nature of GCCC's analysis in this matter. I will submit additional affidavits and invoices in future months as this matter proceeds.


CHRISTOPHER L. BREWSTER

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, on this 10th day of June, 2015.




Notary Public

Attachment A to Affidavit - Docket No. 44572 - CenterPoint 2015 DCRF
 GCCC's Rate Case Expense Tracking

	Invoice Date	Invoice No.	Billing Period	Through Period	Invoice Amount	Total Billed to Date	
Lloyd Gosselink	4/13/15	97463859	3/1/15	3/31/15	\$907.60	\$907.60	
	5/12/15	97464750	4/1/15	4/30/15	\$8,230.73	\$9,138.33	
	6/10/15	97465672	5/1/15	5/31/15	\$17,906.88	\$27,045.21	
						Total LG:	\$27,045.21
Resolved Energy Consulting, LLC	5/6/15	3557	4/1/15	4/30/15	\$6,589.00	\$6,589.00	
	6/3/15	3569	5/1/15	5/31/15	\$6,709.50	\$13,298.50	
						Total Resolved:	\$13,298.50
LG + Consultant	4/13/15	97463859	3/1/15	3/31/15	\$907.60	\$907.60	
	5/12/15	97464750	4/1/15	4/30/15	\$14,819.73	\$15,727.33	
	6/10/15	97465672	5/1/15	5/31/15	\$24,616.38	\$40,343.71	
						LG + Consultant Total:	\$40,343.71

June 10, 2015

Gulf Coast Coalition of Cities
c/o City of Alvin
Attn Bobbi Kacz
216 West Sealy Street
Alvin, TX USA 77511

Invoice: 97465672
Client: 1720
Matter: 27
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through May 31, 2015:

RE: CenterPoint 2015 DCRF Filing

Professional Services	\$ 17,845.50
Credit - April 2015 Invoice #97463859	<u>\$ -577.50</u>
Net Professional Services	\$ 17,268.00
Total Disbursements	<u>\$ 7,348.38</u>
TOTAL THIS INVOICE	\$ 24,616.38
Previous Balance	<u>\$ 15,727.33</u>
TOTAL BALANCE DUE	<u>\$ 40,343.71</u>

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2015 DCRF Filing
I.D.1720-27-CLB

June 10, 2015
Invoice: 97465672

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
5/01/15	CLB	Discuss issues in case with parties; review testimony of CenterPoint witness Kirk regarding same (Compliance with Rule).	1.30
5/04/15	TLB	Meeting with K. Nalepa regarding issue identification, discovery and testimony. (Compliance with Rule).	1.10
5/04/15	HMW	Call with K. Nalepa regarding what issues he found (.8 Compliance with Rule); review PUC staff memo regarding rulemaking (0.3 Overearning Threshold)	1.10
5/04/15	CLB	Teleconference with K. Nalepa to discuss issues (Compliance with Rule .5); correspondence with parties regarding technical conference and telephone call with AG regarding same (Administration .5).	1.00
5/05/15	HMW	Research regarding accounting changes and prudence review in DCRF (4.5 Compliance with Rule).	4.50
5/05/15	CLB	Correspondence with parties regarding technical conference; correspondence with witness regarding strategy for technical conference (Administration).	.70
5/06/15	CLB	Correspondence and discussions with Company and parties regarding scope of technical conference (Administration).	.50
5/07/15	CLB	Technical Conference (Compliance with Rule).	2.50
5/07/15	HNW	Case management; calendar discovery deadlines (.6 Administration/City Jurisdiction).	.60
5/08/15	HNW	Discovery document control (.2 Administration/City Jurisdiction).	.20
5/11/15	HMW	Draft Supplemental Motion to Intervene (.7 Administration); discuss K. Nalpea's recommendations regarding adjustments (.8 Compliance with Rule).	1.50
5/11/15	CLB	Correspondence with intervenors and PUC Staff regarding settlement; discuss same with K. Nalepa (Administration).	1.20
5/11/15	HNW	Case management; proofread supplemental motion to intervene (.4 Administration/City Jurisdiction).	.40
5/12/15	HMW	Review FERC documents (Compliance with Rule).	1.30
5/12/15	CLB	Correspondence to parties regarding settlement; review testimony of M. Kirk (Administration).	1.10
5/13/15	CLB	Discuss issues with PUC Staff; discuss settlement process with counsel for CenterPoint; correspondence regarding same with K. Nalepa; review FERC accounting guidance (Compliance with Rule).	1.50
5/14/15	CLB	Prepare for teleconference; teleconference with K. Nalepa and PUC Staff (Compliance with Rule).	.90
5/15/15	HNW	Review and update resolution tracking chart (.3 Administration/City Jurisdiction).	.30
5/16/15	HMW	Review FERC documents regarding underground cable assessment program (2.0 Compliance with Rule).	2.00
5/18/15	HMW	Settlement teleconference with intervenors and staff; discuss settlement proposal with K. Nalepa (1.5 Administration).	1.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2015 DCRF Filing
I.D.1720-27-CLB

June 10, 2015
Invoice: 97465672

Date	Atty	Description Of Services Rendered	Hours
5/18/15	CLB	Conduct settlement proposal teleconference; correspondence with parties regarding same (Administration).	2.30
5/18/15	HNW	Case management; discovery document control; draft affidavit and prepare rate case expense documents (1.0 Administration/City Jurisdiction).	1.00
5/19/15	HMW	Intervenor teleconference (.4 Administration); discuss issues with other counsel and K. Nalepa (.4 Compliance with Rule).	.80
5/19/15	CLB	Discuss settlement issues with parties; telephone call to Company to discuss same; correspondence with parties (Administration).	2.70
5/20/15	HMW	Review emails regarding settlement (.4 Administration); discuss, review and edit K. Nalepa's testimony (4.0 Compliance with Rule).	4.40
5/20/15	CLB	Discuss settlement issues/proposal with PUC Staff and AG's office; correspondence regarding same; review draft testimony of K. Nalepa (Administration).	2.60
5/20/15	HNW	Assist with preparation of direct testimony (.5 Administration/City Jurisdiction).	.50
5/21/15	HMW	Discuss K. Nalepa's testimony with K. Nalepa and other counsel (1.5 Compliance with Rule).	1.50
5/21/15	CLB	Review draft affidavit; modify affidavit to address 25.245 issues (1.4) (Rate Case Expenses); review CenterPoint's settlement proposal; correspondence with parties regarding same (.3) (Administration).	1.70
5/22/15	TLB	Review and edit testimony (Compliance with Rule).	3.40
5/22/15	HMW	Discuss, review and edit K. Nalepa's testimony (3.6 Compliance with Rule).	3.60
5/22/15	CLB	Discuss testimony issues with K. Nalepa; discuss issues with PUC Staff; review revised testimony (Compliance with Rule).	1.80
5/22/15	HNW	Assist with preparation of direct testimony (1.7 Administration/City Jurisdiction).	1.70
5/26/15	HMW	Attend settlement conference (2.8 Administration); prepare and review K. Nalepa's testimony for filing (4.0 Compliance with Rule).	6.80
5/26/15	CLB	Prepare for, attend, and participate in settlement meeting (3.1) (Administration); review and revise Direct Testimony of K. Nalepa (5.8) (Compliance with Rule).	8.90
5/26/15	HNW	Assist with preparation of direct testimony (.3 Administration/City Jurisdiction).	.30
5/26/15	EJA	Assist with preparation of direct testimony (5.4 Administration/City Jurisdiction).	5.40
5/27/15	HMW	Review DCRF testimony (3.0 Compliance with Rule).	3.00
5/27/15	CLB	Review and finalize Direct Testimony of K. Nalepa (Compliance with Rule).	1.60
5/27/15	HNW	Assist with preparation of direct testimony (.2 Administration/City Jurisdiction).	.20
5/28/15	HNW	Update resolution tracking; case management (.2 Administration/City Jurisdiction).	.20
5/29/15	CLB	Review discovery responses; review Direct Testimony of S. Norwood (1.2 Compliance with Rule).	1.20

TOTAL PROFESSIONAL SERVICES	\$ 17,845.50
Credit - April 2015 Invoice #97463859	\$ -577.50
NET PROFESSIONAL SERVICES	\$ 17,268.00

SUMMARY OF PROFESSIONAL SERVICES

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2015 DCRF Filing
I.D.1720-27-CLB

June 10, 2015
Invoice: 97465672

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	4.50	325.00	1,462.50
Chris L Brewster	Principal	33.50	300.00	10,050.00
Hannah M Wilchar	Associate	32.00	165.00	5,280.00
Holly N Whitehurst	Paralegal	5.40	125.00	675.00
Emily J Adams	Practice Group Asst	5.40	70.00	378.00
TOTALS		80.80		\$ 17,845.50

DISBURSEMENTS

Date	Description	Amount
5/07/15	Courier, Dropoff Inc., 4/30/2015, 8649 - April 2015 Courier Charges	51.69
5/07/15	Courier, Dropoff Inc., 4/30/2015, 8649 - April 2015 Courier Charges	17.38
5/21/15	Parking, Central Parking System, 4/17/2015, 1000001170 - April 2015 Parking Validations	5.00
	Photocopying	49.00
	Copy Service	515.81
5/31/15	Consulting Services, ReSolved Energy Consulting, LLC, 6/3/2015, 3569 - For Services Rendered	6,709.50

TOTAL DISBURSEMENTS \$ 7,348.38
TOTAL THIS INVOICE \$ 24,616.38

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2015 DCRF Filing
I.D.1720-27-CLB

June 10, 2015
Invoice: 97465672

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97463859	4/13/15	907.60	.00	907.60
97464750	5/12/15	14,819.73	.00	14,819.73

Previous Balance \$ 15,727.33
Balance Due This Invoice \$ 24,616.38
TOTAL BALANCE DUE \$ 40,343.71



Dropoff Inc.
800 Brazos st. Ste 250
Austin TX 78701

Customer Number
10000
Invoice Number
8649
Invoice Date
4/30/2015

References 1720-27
On Demand

Date Read Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/6/2015 3:01 PM ASAP	323673	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Karl Nalepa RJ Covington Const 11044 Research Blvd	1720-27 HNW
4/6/2015 3:48 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78759-5308	1720-27
			ASAP	\$17.00
			Pieces	\$0.00
			Weight	\$0.00
POD: I Nalepa			Order Total:	\$17.00

4/24/2015 11:40 AM 2 Hr Regular	326383	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	1720-27 JBP
4/24/2015 1:27 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	1720-27
			2 Hr Regular	\$8.69
			Pieces	\$0.00
			Weight	\$0.00
POD: Ana			Order Total:	\$8.69

On Demand Totals: \$25.69

References - 1720-27 Total: \$25.69

1720-27

Thank you for your business!

11



Dropoff Inc.
800 Brazos st. Ste.250
Austin TX 78701

Customer Number
10000
Invoice Number
8649
Invoice Date
4/30/2015

References 1720-27 JBP

On Demand

Date Read Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/7/2015 2:30 PM ASAP	323789	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	1720-27 JBP 1720-27 JBP
4/7/2015 3:10 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	1720-27 JBP
			ASAP	\$26.00
			Pieces	\$0.00
			Weight	\$0.00
POD: Adam			Order Total:	\$26.00
			On Demand Totals:	\$26.00
			References - 1720-27 JBP Total:	\$26.00

1720-27

Thank you for your business!

Parking Validation Log (4-1-2015-4-30-2015)

4/1/2015	8:50:00	AV68N22NRSQVNI70	DLB, Kaul N, 1720-27 C.C	ARG
----------	---------	------------------	--------------------------	-----

1720-27

5/5/2015 \\MIS-PRINT05\Ferdinand	1720	27	4	0.8	9:51 \\OCE-MAIN	https://0137.xdhosted.com/shippingLabel.asp	LGDOM\oce
5/8/2015 \\MIS-PRINT05\Ferdinand	1720	27	4	0.8	10:26 \\OCE-MAIN	https://0137.xdhosted.com/shippingLabel.asp	LGDOM\oce
5/27/2015 \\MIS-PRINT05\Ferdinand	1720	27	1	0.2	10:02 \\OCE-MAIN	Microsoft Word - CD Label Template.docx	LGDOM\oce
5/27/2015 \\MIS-PRINT05\Ferdinand	1720	27	8	1.6	10:04 \\OCE-MAIN	Microsoft Word - CD Label Template.docx	LGDOM\oce
5/27/2015 \\MIS-PRINT05\Ferdinand	1720	27	2	0.4	10:24 \\OCE-MAIN	Microsoft Word - CD Label Template.docx	LGDOM\oce
5/11/2015 \\MIS-PRINT05\Grindstone	1720	27	4	0	10:29 \\OCE-SCAN	https://0137.xdhosted.com/shippingLabel.asp	LGDOM\oce
5/11/2015 \\MIS-PRINT05\Grindstone	1720	27	4	0	14:56 \\OCE-SCAN	https://0137.xdhosted.com/shippingLabel.asp	LGDOM\oce
5/26/2015 \\MIS-PRINT05\Riley	1720	27	96	19.2	18:10 \\EIA	4778328_1.pdf	LGDOM\eia
5/26/2015 \\MIS-PRINT05\Riley	1720	27	96	19.2	18:13 \\EIA	4778328_1.pdf	LGDOM\eia

B&W Photocopies – 219 @ \$0.10 each = \$21.90

1720-27

1720-27

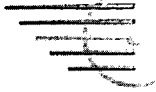
Client Name	Client Name Desc	User	Printer	Document Name	Date Printed	Process Name	Computer Name	Comments	Paper Size	Page Width	Page Height	Color	Duplex	Pages per Sheet	Count as Sheets	Total Ink
1720-27	Gulf Coast Center	Holly Whitaker	FarView	Copy Audit Touch	May 27, 2015 10:21	Copy Audit Touch	LDND-3		Letter	8.5 in.	11.0 in.			1		200
1720-27	Gulf Coast Center	Jill B. Perre	Riley	Copy Audit Touch	May 11, 2015 14:4	Copy Audit Touch	LDND-2		Letter	8.5 in.	11.0 in.			1		28.00
1720-27	Gulf Coast Center	Holly Whitaker	Gardstone	Copy Audit Touch	May 08, 2015 13:3	Copy Audit Touch	LDND-4		Letter	8.5 in.	11.0 in.			1		145.00
1720-27	Gulf Coast Center	Jill B. Perre	Riley	Copy Audit Touch	May 08, 2015 10:1	Copy Audit Touch	LDND-2		Letter	8.5 in.	11.0 in.			1		35.00
1720-27	Gulf Coast Center	Jill B. Perre	Riley	Copy Audit Touch	May 04, 2015 16:2	Copy Audit Touch	LDND-2		Letter	8.5 in.	11.0 in.			1		42.00

Total black and white copies 271

271 copies x .10/black and white = \$27.10

1720-27

1720-27



ADVANCED

Remit to:
Advanced Discovery INC
P.O. BOX 102242
Atlanta, GA 30368-2242
877-876-7706

Invoice

Date	Invoice #
5/28/2015	B148810
Tax ID - 47-1377551	

Chicago ~ Orange County ~ San Jose ~ Mountain View ~ San Francisco ~ Los Angeles ~ Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Bill To
Lloyd Gosselink Rochelle & Townsend, P.C. 816 Congress Avenue, Suite 1900 Austin, TX 78701

Ship To

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
AUS012831	Net 30	6/27/2015	DG TX	1720-27	1720-27	Judy McMahon
Quantity	Description			Rate	Amount	
2,440	Photocopying - Heavy Litigation			0.15	366.00T	
210	Index Tabs			0.30	63.00T	
19	GBC Bind			2.50	47.50T	
<i>Testimony</i>						

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Client has 30 days from receipt of Advanced Discovery completed work to inspect for quality. If no objection is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$476.50
Sales Tax (8.25%)	\$39.31
Invoice Total	\$515.81
Payments/Credits	\$0.00
Balance Due	\$515.81

1720-27

17

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420
 Austin, Texas 78759
 Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
6/3/2015	3569

BILL TO
Thomas Brocato Lloyd Gosselink Rochelle & Townsend, PC 816 Congress Ave, # 1900 Austin, Tx 78701

PROJECT			
LG CEH DCRF			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	20.7	260.00	5,382.00
Consulting (B. Stemper)	5.9	225.00	1,327.50
Total Labor			6,709.50
Work Completed thru - May 31, 2015		TOTAL DUE	\$6,709.50

1720-27

pg 1 of 3
18

Monthly Recap

Karl Nalepa

Date	Task	Hours
May 1, 2015	Research accounting issues for overhead construction costs. (Compliance with Rule)	1.50
May 4, 2015	Prepare for and participate on call with counsel to discuss case issues and impacts. Review and prepare discovery and send to T. Brocato. (Compliance with Rule)	1.80
May 7, 2015	Prepare for and participate in technical conference at LG offices. (Compliance with Rule)	2.20
May 11, 2015	Call with H. Wilchar to discuss proposed adjustments. Prepare summary of adjustments and send to T. Brocato for review. Construct underground projects summary and send revised summary of adjustments. Send supporting documents to T. Brocato. (Compliance with Rule)	2.00
May 14, 2015	Call with PUC Staff to discuss underground cable assessment program adjustment. (Compliance with Rule)	0.50
May 15, 2015	Work on analysis and testimony. (Compliance with Rule)	0.70
May 16, 2015	Work on analysis and testimony. (Compliance with Rule)	1.00
May 18, 2015	Work on analysis and testimony. Calls with H. Wilchar to discuss case updates. Review discovery. (Compliance with Rule)	1.80
May 19, 2015	Complete draft testimony and send to counsel for review. (Compliance with Rule)	5.00
May 20, 2015	Prepare edits to testimony and compile attachments. (Compliance with Rule)	1.50
May 22, 2015	Incorporate additional testimony edits. Send to H. Wilchar for review. Review discovery responses. (Compliance with Rule)	1.00
May 26, 2015	Participate on settlement conference call. Calls with C. Brewster and H. Wilchar to discuss additional testimony edits. Compile and send issues for settlement to C. Brewster. (Compliance with Rule)	1.20
May 27, 2015	Review TCUC and State Agencies' testimony. (Compliance with Rule)	0.50
		20.70

pg 2 of 3
19

Monthly Recap

Bob Stemper

Date	Task	Hours
May 4, 2015	Conference call with C. Brewster and T. Brocato to discuss case issues. (Compliance with Rule)	1.00
May 5, 2015	Review responses to RFIs and verify impact of FIT adjustment. (Compliance with Rule)	1.80
May 11, 2015	Calculate revenue requirement impact of K. Nalepa adjustments. (Compliance with Rule)	2.80
May 14, 2015	Conference call with PUC Staff regarding capitalized underground projects. (Compliance with Rule)	0.30
		5.90

pg 2 of 3 20