

Decision _____



FILED

09/14/21
03:52 PM

**BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF
CALIFORNIA**

In the Matter of the Application of San Diego Gas & Electric Company (U 902 E) for Approval of its Proposals for Dynamic Pricing and Recovery of Incremental Expenditures Required for Implementation.	Application 10-07-009 (Filed July 6, 2010)
Application of San Diego Gas & Electric Company (U 902 E) for Authority to Update Marginal Costs, Cost Allocation, and Electric Rate Design	Application 19-03-002 (Filed March 4, 2019)

**INTERVENOR COMPENSATION CLAIM OF THE UTILITY REFORM
NETWORK
AND DECISION ON INTERVENOR COMPENSATION CLAIM OF THE
UTILITY REFORM NETWORK**

NOTE: After electronically filing a PDF copy of this Intervenor Compensation Claim (Request), please email the document in an MS WORD and supporting EXCEL spreadsheet to the Intervenor Compensation Program Coordinator at compcoordinator@cpuc.ca.gov.

Intervenor: The Utility Reform Network ("TURN")	For contribution to Decision (D.) 21-07-010
Claimed: \$101,114.25	Awarded: \$
Assigned Commissioner: Genevieve Shiroma	Assigned ALJ: Jeanne McKinney, Rafael L. Lirag, Susan Lee
I hereby certify that the information I have set forth in Parts I, II, and III of this Claim is true to my best knowledge, information and belief. I further certify that, in conformance with the Rules of Practice and Procedure, this Claim has been served this day upon all required persons (as set forth in the Certificate of Service attached as Attachment 1).	
Signature: /S/	
Date: 09/14/2021	Printed Name: David Cheng

PART I: PROCEDURAL ISSUES
(to be completed by Intervenor except where indicated)

A. Brief description of Decision:	In D.21-07-010, the Commission addressed the Phase 2 General Rate Case proceeding of San Diego Gas & Electric Company ("SDG&E") and adopted a Settlement Agreement
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	by SDG&E, the Public Advocates Office at the California Public Utilities Commission, Utility Consumers' Action Network, Federal Executive Agencies, California Farm Bureau Federation, San Diego Airport Parking Company, Small Business Utility Advocates, Solar Energy Industries Association, Energy Producers and Users Coalition, California Large Energy Consumers Association, California City County Street Light Association, The Utility Reform Network, and City of San Diego.
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B. Intervenor must satisfy intervenor compensation requirements set forth in Pub. Util. Code §§ 1801-1812¹:

	Intervenor	CPUC Verification
Timely filing of notice of intent to claim compensation (NOI) (§ 1804(a)):		
1. Date of Prehearing Conference:	8/22/2019	
2. Other specified date for NOI:	N/A	
3. Date NOI filed:	9/20/2019	
4. Was the NOI timely filed?		
Showing of eligible customer status (§ 1802(b) or eligible local government entity status (§§ 1802(d), 1802.4)):		
5. Based on ALJ ruling issued in proceeding number:	R.19-01-011	
6. Date of ALJ ruling:	July 26, 2019	
7. Based on another CPUC determination (specify):	N/A	
8. Has the Intervenor demonstrated customer status or eligible government entity status?		
Showing of "significant financial hardship" (§1802(h) or §1803.1(b)):		
9. Based on ALJ ruling issued in proceeding number:	R.19-01-011	
10. Date of ALJ ruling:	July 26, 2019	
11. Based on another CPUC determination (specify):	N/A	
12. Has the Intervenor demonstrated significant financial hardship?		
Timely request for compensation (§ 1804(c)):		

¹ All statutory references are to California Public Utilities Code unless indicated otherwise.

13. Identify Final Decision:	D.21-07-010	
14. Date of issuance of Final Order or Decision:	7/15/2021	
15. File date of compensation request:	9/14/2021	
16. Was the request for compensation timely?		

C. Additional Comments on Part I: (use line reference # as appropriate)

#	Intervenor's Comment(s)	CPUC Discussion

PART II: SUBSTANTIAL CONTRIBUTION
(to be completed by Intervenor except where indicated)

A. Did the Intervenor substantially contribute to the final decision (see § 1802(j), § 1803(a), 1803.1(a) and D.98-04-059): (For each contribution, support with specific reference to the record.)

Intervenor's Claimed Contribution(s)	Specific References to Intervenor's Claimed Contribution(s)	CPUC Discussion
<u>1. Marginal Cost ("MC") /Revenue Allocation ("RA")</u> In D.21-07-010, the Commission adopted the multi-party settlement, resolving all marginal cost and revenue allocation issues. The settlement reflects a compromise of positions held by TURN and other parties. The settling parties were able to reach agreement on the allocation of SDG&E's total revenue requirement among the rate groups, thereby avoiding the need to litigate and resolve the differences among the parties regarding the methodologies and forecasts	<ul style="list-style-type: none"> D.21-07-010, pp. 19-20, Ordering Paragraph ("OP") 1. Joint Motion for Approval of Settlement Agreement (October 8, 2020), pp. 8-9. 	

used to derive marginal customer costs, marginal generation capacity costs, marginal energy costs, and marginal distribution demand costs.		
<p>2. <u>Sales Forecast</u></p> <p>The Commission adopted the multi-party settlement which agreed to update SDG&E's 2021 sales forecast no sooner than November 1, 2021. Further, the parties agree that changes to revenue allocations due to sales forecast changes will be based on the system average percent change ("SAPC") approach where identified rate components for each customer class will experience the same average rate change based on the variation in system sales. Using the SAPC approach was an important element of the settlement because this approach would smooth out volatility in class average rate changes due to changes in sales caused by the economic and other impacts of the COVID-19 pandemic.</p>	<ul style="list-style-type: none"> • D.21-07-010, pp. 18-19, Ordering Paragraph ("OP") 1. • Joint Motion for Approval of Settlement Agreement (October 8, 2020), pp. 7-8. 	
<p>3. <u>Dynamic Rate Proposal/Real Time Pricing ("RTP")</u></p> <p>The Joint Advanced Rate Group ("JARP") proposed an RTP rate that would replace the generation component of the rate with 15-minute real-time wholesale price of</p>	<ul style="list-style-type: none"> • D.21-07-010, pp. 48-50. 	

<p>electricity sourced from CAISO.</p> <p>TURN pointed out that JARP was unable to show that their proposal would not result in cost-shifting to non-participants. Furthermore, TURN argued that any RTP proposal should be designed to ensure that cost-shifting to other customers will not occur. Lastly, TURN noted that JARP is not confident that savings achieved by participants will be removed from SDG&E's revenue requirement.</p> <p>The Commission originally issued a PD that adopted an RTP pilot of 35,000 customers. In our comments, TURN argued that the pilot could result in unjust and unreasonable rates that benefit 2% of customers at the expense of 98% of the customers, and that the pilot adopted by the PD would contradict recent Commission decisions stating that costs for programs that only benefit a few should be recovered from the customers that benefit, not from other customers.</p> <p>In D.21-07-010, the Commission adopted a two-stage RTP pilot, with the first stage being a much smaller pilot than the original PD envisioned. The Commission also stated that the new RTP proposal should include a mechanism for mitigating the risk of undercollection and overcollection. As a result of TURN's input, D.21-07-010</p>	<ul style="list-style-type: none"> • TURN Opening Brief, pp. 1-7. • TURN Opening Comments on PD, pp. 1-6. • TURN Reply Comments on PD, pp. 1-2. • D.21-07-010, pp. 51-52. • D.21-07-010, p. 56. • D.21-07-010, p. 59. 	
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also stated that the evaluation of the RTP pilot needs to include the anticipated benefits of a dynamic rate, such as: reduced grid costs, reduction of GHG levels, increased use of renewable energy, and improvements to grid reliability, and reduced likelihood of rolling blackouts.		
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B. Duplication of Effort (§ 1801.3(f) and § 1802.5):

	Intervenor's Assertion	CPUC Discussion
a. Was the Public Advocate's Office of the Public Utilities Commission (Cal Advocates) a party to the proceeding?²	Yes	
b. Were there other parties to the proceeding with positions similar to yours?	Yes	
c. If so, provide name of other parties: UCAN		
d. Intervenor's claim of non-duplication: Similar to previous GRC Phase 2 proceedings, TURN coordinated closely with Cal Advocates throughout the proceeding, including conferring on strategy, working closely together throughout settlement negotiations pertaining to marginal costs/revenue allocation, residential rate design, and economic development rate. In the settlement process, TURN provided unique perspectives and coordinated with Cal Advocates and UCAN to achieve an acceptable outcome on all disputed issues. This level of coordination ensured that TURN's efforts complemented those of Cal Advocates.		

C. Additional Comments on Part II: (use line reference # or letter as appropriate)

² The Office of Ratepayer Advocates was renamed the Public Advocate's Office of the Public Utilities Commission pursuant to Senate Bill No. 854, which the Governor approved on June 27, 2018.

#	Intervenor's Comment	CPUC Discussion

PART III: REASONABLENESS OF REQUESTED COMPENSATION
(to be completed by Intervenor except where indicated)

A. General Claim of Reasonableness (§ 1801 and § 1806):

	CPUC Discussion
<p>a. Intervenor's claim of cost reasonableness:</p> <p>As demonstrated in the Substantial Contribution section above, TURN's participation led to meaningful benefits for residential ratepayers. TURN played a crucial role in helping to achieve a marginal cost/revenue allocation settlement that confers substantial economic benefits upon residential customers. Also, TURN's participation helped to shape the two-stage Real Time Pricing ("RTP") pilot adopted by the Commission that could avoid unnecessary cost shifts from a large pilot as proposed by other parties. TURN also influenced the design and evaluation criteria that should be included to determine the anticipated benefits of the RTP rate.</p> <p>Taken together, the benefits obtained by TURN far exceed the cost of TURN's participation in this proceeding, which was approximately \$101,000. TURN's claim should be found to be reasonable.</p> <p>As such, the Commission should find that TURN's efforts have been productive.</p>	
<p>b. Reasonableness of hours claimed:</p> <p>TURN assigned this proceeding to staff attorney David Cheng. Mr. Cheng has been involved in previous GRC Phase 2 proceedings, and his familiarity with the subject matter at hand enabled him to participate efficiently in the settlement negotiations process in GRC Phase 2 proceedings. In addition to leading TURN's active participation in this proceeding, Mr. Cheng also prepared testimony on the Real Time Pricing rate proposal. Mr. Cheng devoted approximately 180 hours to this proceeding, which equates to 4.5 weeks of full-time work.</p>	

Given the complexity of the issues presented in Phase 2 of a GRC, TURN retained the services of Jaime McGovern to assist with the preparation of testimony on a wide range of issues. Ms. McGovern has extensive experience in related utility proceedings and was able to effectively analyze very challenging data. TURN relied heavily on Jaime McGovern in this proceeding. She assisted TURN with reviewing SDG&E's application, and prepared testimony on Marginal Costs, Revenue Allocation, and other issues.

TURN devoted substantial time to settlement negotiations on Marginal Cost and Revenue Allocation, sales forecast, and RTP rate. Given TURN's substantial contributions in this proceeding, as well as the role played by TURN's staff and expert consultants during settlement negotiations, the Commission should find that the number of hours claimed by TURN is reasonable.

Should the Commission believe that more information is needed or that a different approach to discussing the reasonableness of the requested hours is warranted here, TURN requests the opportunity to supplement this section of the request.

c. Allocation of hours by issue:

TURN has allocated all of our attorney and consultant time by issue area or activity, as is evident on our attached timesheets (Attachment 2) and in Attachment 4, which shows the allocation of TURN's time included in this request by attorney or expert and issue / activity area. The following codes relate to specific substantive issue and activity areas addressed by TURN.

Code	Description	Allocation of Time
#	Work related to multiple substantive issue areas that is not easily allocated to specific issues	8.7%
Coord	Time associated with coordinating with other parties on positions, strategies, others	3.4%
Disc	Time associated with conducting and reviewing discovery	5.1%
GH	Activities associated with general hearing/conference participation in this proceeding.	4.2%
GP	The work in this category includes activities associated with general participation in this proceeding.	15.5%

MC/RA	Work related to Marginal Cost and Revenue Allocation issues	34.3%	
PD	Work related to the Proposed Decision where not easily allocated to specific issue areas	5.9%	
RTP	Work related to Real Time Pricing rate proposal	8.3%	
Settle	Time associated with settlement negotiations	10.2%	
WS	Time associated with preparing for and attending workshops	4.3%	

B. Specific Claim:*

CLAIMED						CPUC AWARD		
ATTORNEY, EXPERT, AND ADVOCATE FEES								
Item	Year	Hours	Rate \$	Basis for Rate*	Total \$	Hours	Rate \$	Total \$
David Cheng, TURN Attorney	2019	47.50	\$350	D.19-11-009	\$16,625.00			
David Cheng, TURN Attorney	2020	112.75	\$375	D.20-11-042	\$42,281.25			
David Cheng, TURN Attorney	2021	28.50	\$500	New rate per Res. ALJ-393. See Comment 1	\$14,250.00			
Jaime McGovern, Expert Consultant	2019	50.00	\$210	D.20-08-010 + COLA	\$10,500.00			
Jaime McGovern, Expert Consultant	2020	52.25	\$210	D.20-08-010 + COLA	\$10,972.50			

Subtotal: \$94,628.75						Subtotal: \$		
OTHER FEES								
Describe here what OTHER HOURLY FEES you are Claiming (paralegal, travel **, etc.):								
Item	Year	Hours	Rate \$	Basis for Rate*	Total \$	Hours	Rate	Total \$
David Cheng, TURN Attorney	2019	18	\$175	½ rate of approved 2019 rate for travel	\$3,150.00			
Subtotal: \$3,150						Subtotal: \$		
INTERVENOR COMPENSATION CLAIM PREPARATION **								
Item	Year	Hours	Rate \$	Basis for Rate*	Total \$	Hours	Rate	Total \$
David Cheng, TURN Attorney	2019	0.75	\$175	½ rate of approved 2019 rate	\$131.25			
David Cheng, TURN Attorney	2021	9.50	\$250	½ rate of requested 2021 rate	\$2,375.00			
Subtotal: \$2,506.25						Subtotal: \$		
COSTS								
#	Item	Detail	Amount	Amount				
1.	Copies & Postage	Copies of filings & mailing costs for filings	\$20.10					
2.	Legal Research	Legal research on Lexis Advance related to the proceeding	\$14.27					
3.	Attorney Travel	Airfare from San Diego to San Francisco for attorney based in San Diego	\$698.88					
4.	Parking	Airport Parking for attorney travel	\$96.00					
Subtotal: \$829.25				Subtotal: \$				
TOTAL REQUEST: \$101,114.25				TOTAL AWARD: \$				
*We remind all intervenors that Commission staff may audit the records and books of the intervenors to the extent necessary to verify the basis for the award (§1804(d)). Intervenors must make and retain								

adequate accounting and other documentation to support all claims for intervenor compensation. Intervenor's records should identify specific issues for which it seeks compensation, the actual time spent by each employee or consultant, the applicable hourly rates, fees paid to consultants and any other costs for which compensation was claimed. The records pertaining to an award of compensation shall be retained for at least three years from the date of the final decision making the award.

****Travel and Reasonable Claim preparation time are typically compensated at ½ of preparer's normal hourly rate**

ATTORNEY INFORMATION

Attorney	Date Admitted to CA BAR³	Member Number	Actions Affecting Eligibility (Yes/No?) If "Yes", attach explanation
David Cheng	June 2015	303794	No

C. Attachments Documenting Specific Claim and Comments on Part III: (Intervenor completes; attachments not attached to final Decision)

Attachment or Comment #	Description/Comment
Attachment 1	Certificate of Service
Attachment 2	Timesheets for TURN's Attorney and Expert
Attachment 3	TURN Direct Expenses Associated with D.21-07-010
Attachment 4	TURN Hours Allocated by Issue
Comment 1	<p>2021 Hourly Rate Request for David Cheng</p> <p>On May 7, 2021, TURN filed an intervenor compensation claim in A.19-09-014 that included a request that the Commission adopt an hourly rate of \$500 for TURN Attorney David Cheng in 2021, based on the Market Rate Study and guidance adopted in Res. ALJ-393. The Commission has yet to act upon that intervenor compensation claim. Rather than repeat the same showing here for the requested hourly rate for Mr. Cheng, TURN refers the Commission to the showing presented in A.19-09-014.</p>

D. CPUC Comments, Disallowances, and Adjustments (CPUC completes)

Item	Reason

³ This information may be obtained through the State Bar of California's website at <http://members.calbar.ca.gov/fal/MemberSearch/QuickSearch> .

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PART IV: OPPOSITIONS AND COMMENTS

Within 30 days after service of this Claim, Commission Staff or any other party may file a response to the Claim (*see* § 1804(c))

A. Opposition: Did any party oppose the Claim?	
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If so:

Party	Reason for Opposition	CPUC Discussion

B. Comment Period: Was the 30-day comment period waived (<i>see</i> Rule 14.6(c)(6))?	
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If not:

Party	Comment	CPUC Discussion

(Green items to be completed by Intervenor)

FINDINGS OF FACT

1. THE UTILITY REFORM NETWORK [has/has not] made a substantial contribution to D.21-07-010.
2. The requested hourly rates for THE UTILITY REFORM NETWORK's representatives [, as adjusted herein,] are comparable to market rates paid to experts and advocates having comparable training and experience and offering similar services.
3. The claimed costs and expenses [, as adjusted herein,] are reasonable and commensurate with the work performed.
4. The total of reasonable compensation is \$_____.

CONCLUSION OF LAW

1. The Claim, with any adjustment set forth above, [satisfies/fails to satisfy] all requirements of Pub. Util. Code §§ 1801-1812.

ORDER

1. **THE UTILITY REFORM NETWORK** shall be awarded \$_____.
2. Within 30 days of the effective date of this decision, _____ shall pay **THE UTILITY REFORM NETWORK** the total award. [for multiple utilities: “Within 30 days of the effective date of this decision, ^, ^, and ^ shall pay **THE UTILITY REFORM NETWORK** their respective shares of the award, based on their California-jurisdictional [industry type, for example, electric] revenues for the ^ calendar year, to reflect the year in which the proceeding was primarily litigated. If such data is unavailable, the most recent [industry type, for example, electric] revenue data shall be used.”] Payment of the award shall include compound interest at the rate earned on prime, three-month non-financial commercial paper as reported in Federal Reserve Statistical Release H.15, beginning [date], the 75th day after the filing of **THE UTILITY REFORM NETWORK**’s request, and continuing until full payment is made.
3. The comment period for today’s decision [is/is not] waived.
4. This decision is effective today.

Dated _____, at San Francisco, California.

APPENDIX

Compensation Decision Summary Information

Compensation Decision:		Modifies Decision?	
Contribution Decision(s):	D.21-07-010		
Proceeding(s):	A.10-07-009/A.19-03-002		
Author:			
Payer(s):			

Intervenor Information

Intervenor	Date Claim Filed	Amount Requested	Amount Awarded	Multiplier?	Reason Change/Disallowance
THE UTILITY REFORM NETWORK	September 4, 2021	\$101,114.25		N/A	

Hourly Fee Information

First Name	Last Name	Attorney, Expert, or Advocate	Hourly Fee Requested	Year Hourly Fee Requested	Hourly Fee Adopted
David	Cheng	Attorney	\$350	2019	
David	Cheng	Attorney	\$375	2020	
David	Cheng	Attorney	\$500	2021	
Jaime	McGovern	Expert	\$210	2019	
Jaime	McGovern	Expert	\$210	2020	

(END OF APPENDIX)

Attachment 1

Certificate of Service

(Filed electronically as a separate document pursuant to Rule 1.13(b)(iii))

(Served electronically as a separate document pursuant to Rule 1.10(c))

Attachment 2

Timesheets for TURN's Attorney and Expert

A.19-03-002 (SDGE 2019 GRC Ph.2) TURN Compensation Claim
Timesheets for TURN's Attorney and Expert

Staff	Case #	Code	Description	Date	Time
David Cheng, TURN Staff Attorney					
David Cheng	A19-03-002	GP	Review SDG&E's application and draft memo recommending TURN's participation	3/27/19	2.50
David Cheng	A19-03-002	#	Review application and draft protest	4/4/19	4.00
David Cheng	A19-03-002	#	Revise and finalize protest	4/5/19	0.50
David Cheng	A19-03-002	GP	Review SDG&E's reply to protests	4/18/19	0.25
David Cheng	A19-03-002	GP	Review supplemental testimony from SDG&E	5/3/19	0.50
David Cheng	A19-03-002	GP	Review bill impact analysis by SDG&E	5/7/19	0.50
David Cheng	A19-03-002	GP	Review SDG&E's request to modify ALJ Ruling	5/13/19	0.25
David Cheng	A19-03-002	WS	Attend demand charge study workshop	5/23/19	3.50
David Cheng	A19-03-002	Travel	Travel to SF for workshop	5/23/19	3.00
David Cheng	A19-03-002	Travel	Return travel to San Diego	5/23/19	3.00
David Cheng	A19-03-002	Coord	Call with SDG&E and PAO to discuss schedule and PHC statement	6/6/19	0.50
David Cheng	A19-03-002	GP	Review distribution demand charge study re-run	6/6/19	0.25
David Cheng	A19-03-002	Coord	Review SDG&E email and schedule	6/7/19	0.25
David Cheng	A19-03-002	#	Draft and finalize PHC Statement	6/10/19	1.75
David Cheng	A19-03-002	Coord	Review and respond to emails from SDG&E & PAO re schedule	6/10/19	0.25
David Cheng	A19-03-002	GH	Review PHC statements from parties	6/10/19	0.75
David Cheng	A19-03-002	GH	Attend PHC	6/12/19	1.25
David Cheng	A19-03-002	Travel	Travel to SF for PHC	6/12/19	3.00
David Cheng	A19-03-002	Travel	Return travel to San Diego	6/12/19	3.00
David Cheng	A19-03-002	GP	Review and respond to ALJ's procedural communication and proposed schedule	6/27/19	0.25
David Cheng	A19-03-002	GP	Review SDG&E's supplemental testimony	7/2/19	0.25
David Cheng	A19-03-002	Comp	Draft NOI to claim intervenor comp	7/11/19	0.75
David Cheng	A19-03-002	GP	Review scoping memo	7/11/19	0.25
David Cheng	A19-03-002	GP	Call with HG to discuss motion for late-filed NOI	7/19/19	0.25
David Cheng	A19-03-002	GP	Draft motion to late file NOI	7/19/19	2.00
David Cheng	A19-03-002	WS	Call in to workshop on cost allocation	7/29/19	2.00
David Cheng	A19-03-002	GP	Review SDG&E's supplemental testimony on seasonal baseline & demand charge	8/12/19	0.50
David Cheng	A19-03-002	GH	Attend PHC via phone	8/22/19	0.50
David Cheng	A19-03-002	Travel	Travel to SF for workshop	8/27/19	3.00
David Cheng	A19-03-002	Travel	Return travel to San Diego	8/27/19	3.00
David Cheng	A19-03-002	WS	Attend workshop on demand charges	8/27/19	5.00
David Cheng	A19-03-002	GP	Review SDG&E's supplemental testimony (streetlight & CPP)	8/30/19	0.75
David Cheng	A19-03-002	WS	Draft comments to be included in workshop report	9/3/19	0.25
David Cheng	A19-03-002	WS	Review demand charge workshop report	9/9/19	0.25
David Cheng	A19-03-002	WS	Review demand charge workshop report v2	9/11/19	0.25
David Cheng	A19-03-002	GP	Draft email to potential expert re serving as witness in proceeding	9/25/19	0.25
David Cheng	A19-03-002	WS	Review parties' comments on workshop report	9/26/19	0.50
David Cheng	A19-03-002	GP	Draft email to expert witness re issues coverage and next steps	9/30/19	0.25
David Cheng	A19-03-002	GP	Draft consulting agreement for expert witness	10/7/19	0.75
David Cheng	A19-03-002	Disc	Draft data request template	10/10/19	0.25
David Cheng	A19-03-002	#	Review testimony and respond to consultant question re supplemental testimony and bill impact info	10/17/19	0.75
David Cheng	A19-03-002	#	Draft email to expert consultant re questions on supplemental testimony	10/18/19	0.25
David Cheng	A19-03-002	#	Review preliminary memo from expert consultant re issues	10/20/19	0.25
David Cheng	A19-03-002	GP	Review joint party motion to consolidate proceeding with A.19-07-006	10/20/19	0.25
David Cheng	A19-03-002	#	Review memo from consultant re first cut of issues	10/21/19	0.25
David Cheng	A19-03-002	MC/RA	Call with expert witness to discuss first impressions of issue spotting	10/21/19	1.00
David Cheng	A19-03-002	Coord	Call with UCAN to discuss coverage of issues	10/21/19	0.50
David Cheng	A19-03-002	#	Call with TURN team to discuss demand charge reform	10/24/19	0.25
David Cheng	A19-03-002	RTP	Review dynamic pricing workshop report	10/30/19	2.00
David Cheng	A19-03-002	GP	Review SDG&E response to joint motion	11/4/19	0.25
David Cheng	A19-03-002	GP	Review SDG&E extension of time proposal	11/5/19	0.25
David Cheng	A19-03-002	Disc	Revise and finalize data request to SDG&E	11/6/19	0.75
David Cheng	A19-03-002	GP	Call with MH to discuss use of expert consultant	11/8/19	0.25
David Cheng	A19-03-002	GP	Respond to question from consultant re issue hours	11/8/19	0.25
David Cheng	A19-03-002	#	Review testimony & workshop	11/12/19	2.50
David Cheng	A19-03-002	#	Review testimony & workshop	11/13/19	3.50
David Cheng	A19-03-002	GP	Draft note to consultant re hours allocation on issues and new schedule	11/13/19	0.25
David Cheng	A19-03-002	GP	Review parties' comments on RTP workshop report	11/13/19	0.25
David Cheng	A19-03-002	GP	Review parties' response to joint motion to consolidate	11/15/19	0.25
David Cheng	A19-03-002	GP	Review SDG&E supplemental testimony	11/18/19	0.25
David Cheng	A19-03-002	Disc	Review data request response from SDG&E	11/19/19	0.75
David Cheng	A19-03-002	GP	Review revised scoping memo	11/25/19	0.25
David Cheng	A19-03-002	Disc	Review SDG&E's question, draft email to consultant and submit response to SDG&E	11/26/19	0.25
David Cheng	A19-03-002	Disc	Review SDG&E response to DR	12/6/19	0.50

A.19-03-002 (SDGE 2019 GRC Ph.2) TURN Compensation Claim
Timesheets for TURN's Attorney and Expert

Staff	Case #	Code	Description	Date	Time
David Cheng	A19-03-002	GP	Review second revised testimony from SDG&E	1/15/20	3.00
David Cheng	A19-03-002	#	Review SDG&E testimony & workpapers	1/17/20	2.75
David Cheng	A19-03-002	#	Review SDG&E testimony & workpapers	1/23/20	3.00
David Cheng	A19-03-002	Disc	Edit and serve data request to SDG&E	2/6/20	0.25
David Cheng	A19-03-002	Disc	Edit and serve data request to SDG&E	2/7/20	0.25
David Cheng	A19-03-002	Disc	Draft response to SDG&E re clarification on DR	2/11/20	0.25
David Cheng	A19-03-002	GP	Review PAO's testimony	2/13/20	2.50
David Cheng	A19-03-002	Disc	Edit and serve data request to SDG&E	2/18/20	0.25
David Cheng	A19-03-002	Disc	Review data request response from SDG&E	2/20/20	0.50
David Cheng	A19-03-002	Disc	Edit and serve data request to SDG&E	2/24/20	0.25
David Cheng	A19-03-002	Disc	Review data request response from SDG&E	3/2/20	0.25
David Cheng	A19-03-002	Disc	Review SDG&E response to data request	3/4/20	0.25
David Cheng	A19-03-002	MC/RA	Review draft of consultant testimony and provide feedback	3/4/20	0.75
David Cheng	A19-03-002	MC/RA	Review draft of testimony and provide feedback	3/9/20	0.75
David Cheng	A19-03-002	MC/RA	Edit consultant testimony	3/15/20	2.00
David Cheng	A19-03-002	MC/RA	Edit testimony and provide detailed feedback	3/16/20	4.25
David Cheng	A19-03-002	Coord	Review and respond to City of San Diego's email re procedural extension	3/16/20	0.25
David Cheng	A19-03-002	MC/RA	Call with consultant to discuss testimony	3/17/20	0.50
David Cheng	A19-03-002	#	Draft question re Schools rate recommendation to consultant and review response	3/17/20	0.25
David Cheng	A19-03-002	MC/RA	Edit consultant testimony and draft feedback memo	4/5/20	2.50
David Cheng	A19-03-002	#	Finalize testimony and prepare attachments	4/6/20	2.00
David Cheng	A19-03-002	GP	Review parties' direct testimony	4/7/20	6.00
David Cheng	A19-03-002	#	Draft email to SDG&E re differences in \$ numbers	4/10/20	0.25
David Cheng	A19-03-002	Disc	Draft and serve DR response to SDG&E	4/13/20	0.25
David Cheng	A19-03-002	#	Prepare errata testimony	4/23/20	0.50
David Cheng	A19-03-002	RTP	Draft testimony on RTP	4/26/20	2.50
David Cheng	A19-03-002	RTP	Draft testimony on RTP	4/27/20	2.00
David Cheng	A19-03-002	RTP	Draft emails to TURN team re RTP issues and review response	4/28/20	0.50
David Cheng	A19-03-002	Disc	Draft and serve DR response to EPUC	4/30/20	0.25
David Cheng	A19-03-002	RTP	Revise and finalize RTP testimony	5/4/20	0.75
David Cheng	A19-03-002	GP	Review rebuttal testimony by parties	5/5/20	4.00
David Cheng	A19-03-002	GP	Review parties' comments on impact of D.20-01-002	5/11/20	0.25
David Cheng	A19-03-002	Disc	Edit and serve DR	5/13/20	0.25
David Cheng	A19-03-002	Disc	Review and serve DR	5/14/20	0.25
David Cheng	A19-03-002	GP	Review parties' reply comments on rate case plan	5/18/20	0.25
David Cheng	A19-03-002	RTP	Call with Ohmconnect and CALSSA to discuss RTP	5/20/20	0.75
David Cheng	A19-03-002	RTP	Call with MT to discuss positions on RTP	5/20/20	0.25
David Cheng	A19-03-002	Settle	All party settlement conference	5/21/20	1.75
David Cheng	A19-03-002	Disc	Review response to DR from SDG&E	5/28/20	0.25
David Cheng	A19-03-002	Settle	Settlement discussion with parties	6/3/20	1.25
David Cheng	A19-03-002	Coord	Call with UCAN and PAO to discuss issues for settlement	6/4/20	1.00
David Cheng	A19-03-002	Settle	Settlement discussion with parties	6/4/20	2.00
David Cheng	A19-03-002	Settle	Settlement discussion with parties	6/4/20	1.25
David Cheng	A19-03-002	Settle	Draft memo to consultant re settlement offer	6/4/20	0.25
David Cheng	A19-03-002	#	Review memo from consultant re settlement discussions	6/17/20	0.25
David Cheng	A19-03-002	Settle	Review settlement term sheet	6/25/20	0.25
David Cheng	A19-03-002	Coord	Call with PAO and UCAN to discuss term sheet	6/26/20	1.00
David Cheng	A19-03-002	Coord	Review PAO and UCAN's counter offers	6/30/20	0.25
David Cheng	A19-03-002	Coord	Review counter offer and provide feedback	7/1/20	0.25
David Cheng	A19-03-002	Coord	Call with PAO and UCAN to discuss counter offer	7/1/20	1.00
David Cheng	A19-03-002	Settle	Settlement discussion with parties	7/2/20	1.75
David Cheng	A19-03-002	Settle	Review settlement workpapers	7/8/20	0.25
David Cheng	A19-03-002	Settle	Review counter offer	7/9/20	0.25
David Cheng	A19-03-002	Coord	Call with UCAN, PAO to discuss settlement	7/10/20	0.50
David Cheng	A19-03-002	Settle	Review counter offer	7/11/20	0.25
David Cheng	A19-03-002	Settle	Settlement call with parties	7/13/20	1.00
David Cheng	A19-03-002	Settle	Review counter offer from SDG&E	7/13/20	0.25
David Cheng	A19-03-002	Coord	Email exchanges to PAO and UCAN to discuss settlement	7/17/20	0.25
David Cheng	A19-03-002	GP	Review ALJ ruling	7/17/20	0.25
David Cheng	A19-03-002	Settle	Review updated near final offer	7/21/20	0.25
David Cheng	A19-03-002	Settle	Review updated near final offer and workpaper	7/22/20	0.25
David Cheng	A19-03-002	Settle	Call with parties to discuss settlement	7/24/20	1.25
David Cheng	A19-03-002	Coord	Call with PAO and UCAN to discuss next steps for settlement	7/28/20	1.00
David Cheng	A19-03-002	Coord	Call with CALSSA to discuss RTP	7/28/20	0.25
David Cheng	A19-03-002	GP	Review & respond to SDG&E request for extension	7/28/20	0.25
David Cheng	A19-03-002	Settle	Draft response and question to SDG&E	7/29/20	0.25
David Cheng	A19-03-002	Coord	Call with CALSSA to discuss RTP	7/30/20	0.25

A.19-03-002 (SDGE 2019 GRC Ph.2) TURN Compensation Claim
Timesheets for TURN's Attorney and Expert

Staff	Case #	Code	Description	Date	Time
David Cheng	A19-03-002	Coord	Coordinate with PAO and UCAN re settlement response	7/30/20	0.25
David Cheng	A19-03-002	Settle	Review SDG&E email and term sheet	7/30/20	0.25
David Cheng	A19-03-002	Settle	Draft internal memo re SDG&E's settlement positions	7/30/20	0.25
David Cheng	A19-03-002	GP	Review joint status conference report	8/4/20	0.25
David Cheng	A19-03-002	Settle	Review settlement writeup from PAO	8/5/20	0.25
David Cheng	A19-03-002	Settle	Call with parties to discuss RTP	8/6/20	1.50
David Cheng	A19-03-002	Settle	Draft principles for RTP rate	8/7/20	0.25
David Cheng	A19-03-002	Coord	Call with Advanced Rate Party to discuss RTP	8/10/20	0.75
David Cheng	A19-03-002	GP	Attend status conference	8/10/20	0.75
David Cheng	A19-03-002	Settle	Review PAO's email re SAPC proposal	8/17/20	0.25
David Cheng	A19-03-002	Settle	Review updated term sheet and draft question to SDG&E	8/26/20	0.25
David Cheng	A19-03-002	Settle	Settlement call with parties	8/27/20	1.25
David Cheng	A19-03-002	GP	Review supplemental testimony from parties	8/31/20	0.75
David Cheng	A19-03-002	GP	Review ALJ ruling re hearings and other matters	9/1/20	0.25
David Cheng	A19-03-002	Settle	Review updated settlement term sheet and provide edits	9/4/20	0.25
David Cheng	A19-03-002	Settle	Settlement call with parties	9/8/20	1.25
David Cheng	A19-03-002	Settle	Review SDAP settlement offer	9/9/20	0.25
David Cheng	A19-03-002	Settle	Settlement call with parties	9/11/20	1.25
David Cheng	A19-03-002	RTP	Draft supplemental rebuttal testimony	9/13/20	4.00
David Cheng	A19-03-002	RTP	Draft supplemental rebuttal testimony	9/14/20	1.00
David Cheng	A19-03-002	GP	Review SDG&E supplemental rebuttal testimony	9/15/20	0.25
David Cheng	A19-03-002	GP	Review SDAP supplemental rebuttal testimony	9/16/20	0.25
David Cheng	A19-03-002	Settle	Settlement call with parties	9/16/20	1.00
David Cheng	A19-03-002	GH	Prepare cross estimates	9/18/20	1.00
David Cheng	A19-03-002	Coord	Call with SDG&E to discuss issues for hearings	9/22/20	0.25
David Cheng	A19-03-002	GH	Exchange emails with SDG&E re issues in scope for hearings	9/22/20	0.25
David Cheng	A19-03-002	GH	Draft emails to consultant re issues for hearing	9/22/20	0.25
David Cheng	A19-03-002	Settle	Review Joint Comparison Exhibit and draft multiple emails to SDG&E	9/22/20	0.50
David Cheng	A19-03-002	GP	Attend status conference with ALJ	9/24/20	0.75
David Cheng	A19-03-002	GH	Attend evidentiary hearings	9/28/20	1.00
David Cheng	A19-03-002	Settle	Review settlement agreement and motion and provide feedback	10/2/20	0.50
David Cheng	A19-03-002	GP	Review ALJ ruling and follow-up email	10/19/20	0.25
David Cheng	A19-03-002	Settle	Review updated comparison exhibit	10/21/20	0.25
David Cheng	A19-03-002	GP	Attend status conference with ALJ	10/26/20	0.75
David Cheng	A19-03-002	Settle	Call with parties to discuss settlement panel	10/26/20	0.50
David Cheng	A19-03-002	GP	Review ALJ ruling	10/27/20	0.25
David Cheng	A19-03-002	Settle	Review settlement panel suggestions from parties	10/27/20	0.25
David Cheng	A19-03-002	GP	Review SDG&E response to bench request	10/28/20	0.25
David Cheng	A19-03-002	GH	Attend evidentiary hearings	10/29/20	5.00
David Cheng	A19-03-002	GH	Attend evidentiary hearings	10/30/20	2.25
David Cheng	A19-03-002	RTP	Draft RTP supplemental testimony	11/2/20	1.50
David Cheng	A19-03-002	GP	Review JARP rebuttal testimony	11/5/20	0.25
David Cheng	A19-03-002	GP	Review comments to motion for settlement	11/9/20	0.25
David Cheng	A19-03-002	#	Draft motion for admission of exhibit	11/13/20	0.50
David Cheng	A19-03-002	RTP	Draft opening brief	11/14/20	4.00
David Cheng	A19-03-002	RTP	Draft opening brief	11/15/20	3.00
David Cheng	A19-03-002	GP	Review opening briefs by parties	11/16/20	2.25
David Cheng	A19-03-002	GP	Review SDG&E reply comments	11/30/20	0.25
David Cheng	A19-03-002	GP	Review parties' reply brief	12/4/20	1.75
David Cheng	A19-03-002	RTP	Draft reply brief	12/4/20	2.00
David Cheng	A19-03-002	GP	Call with parties to discuss TOU proposal	12/14/20	1.00
David Cheng	A19-03-002	Coord	Discuss impact of ERRRA decision with consumer groups	1/21/21	0.25
David Cheng	A19-03-002	GP	Review ALJ ruling	1/21/21	0.25
David Cheng	A19-03-002	Settle	Correspond with SDG&E and parties re bill impact and joint statement	1/22/21	0.25
David Cheng	A19-03-002	Settle	Review SDG&E memo re joint statement and bill impacts	1/25/21	0.25
David Cheng	A19-03-002	Settle	Review draft joint motion, statement, and addendum	2/8/21	0.50
David Cheng	A19-03-002	Settle	Review draft addendum	2/10/21	0.25
David Cheng	A19-03-002	Coord	Discuss impacts of settlement addendum with PAO	2/11/21	0.25
David Cheng	A19-03-002	Settle	Call with settling parties to discuss ALJ ruling and addendum	2/11/21	1.00
David Cheng	A19-03-002	GP	Review SDG&E response to ALJ ruling	2/12/21	0.25
David Cheng	A19-03-002	Settle	Review SDG&E proposed joint statement	2/14/21	0.25
David Cheng	A19-03-002	GP	Review workpapers for ERRRA impacts	2/16/21	0.25
David Cheng	A19-03-002	Settle	Call with settling parties to discuss ALJ ruling and addendum (technical)	2/16/21	1.00
David Cheng	A19-03-002	Settle	Call with settling parties to discuss ALJ ruling and addendum	2/16/21	1.00
David Cheng	A19-03-002	GP	Review workpapers for ERRRA impacts	2/17/21	0.75
David Cheng	A19-03-002	Settle	Review revised joint statement	2/17/21	0.25
David Cheng	A19-03-002	GP	Review parties' comments on ALJ ruling	2/18/21	0.25

A.19-03-002 (SDGE 2019 GRC Ph.2) TURN Compensation Claim
Timesheets for TURN's Attorney and Expert

Staff	Case #	Code	Description	Date	Time
David Cheng	A19-03-002	Settle	Review email from SDG&E and draft addendum	2/19/21	0.25
David Cheng	A19-03-002	Coord	Correspond with PAO re effect of addendum on residential customers	2/23/21	0.25
David Cheng	A19-03-002	Settle	Call with settling parties to discuss settlement addendum	2/23/21	1.00
David Cheng	A19-03-002	Settle	Review proposed language for addendum	2/23/21	0.25
David Cheng	A19-03-002	Coord	Correspond with UCAN & PAO re effect of addendum on res customers	2/24/21	0.25
David Cheng	A19-03-002	Settle	Review comments, proposed language from SDG&E and provide feedback	2/24/21	0.25
David Cheng	A19-03-002	GP	Review SDG&E response to SDCP	2/26/21	0.25
David Cheng	A19-03-002	Settle	Review and approve joint motion and addendum	2/26/21	0.25
David Cheng	A19-03-002	GP	Review SDCP response to motion	3/3/21	0.25
David Cheng	A19-03-002	GP	Review SDG&E AL 3691	3/16/21	0.25
David Cheng	A19-03-002	GP	Review SDG&E AL 3719	3/29/21	0.25
David Cheng	A19-03-002	GP	Review SDAP protest to AL 3691	5/24/21	0.25
David Cheng	A19-03-002	PD	Review PD	6/9/21	2.00
David Cheng	A19-03-002	Settle	Review memo from Cal Advocates re sales forecast	6/16/21	0.25
David Cheng	A19-03-002	Coord	Review and respond to SDG&E memo re RTP pilot in PD	6/25/21	0.25
David Cheng	A19-03-002	PD	Draft comments on PD	6/26/21	1.75
David Cheng	A19-03-002	PD	Draft comments on PD	6/27/21	3.50
David Cheng	A19-03-002	PD	Draft comments on PD	6/28/21	3.00
David Cheng	A19-03-002	PD	Draft comments on PD	6/29/21	1.00
David Cheng	A19-03-002	PD	Review comments on PD	6/29/21	2.00
David Cheng	A19-03-002	PD	Draft reply comments on PD	7/5/21	3.00
David Cheng	A19-03-002	PD	Review reply comments on PD	7/6/21	0.50
David Cheng	A19-03-002	PD	Review revised PD	7/13/21	0.50
David Cheng	A19-03-002	Comp	Prepare comp request	9/12/21	4.00
David Cheng	A19-03-002	Comp	Prepare comp request	9/13/21	4.25
David Cheng	A19-03-002	Comp	Prepare comp request	9/14/21	1.25
David Cheng Total					217.00
Jamie McGovern, QED Power Consulting (TURN Consultant)					
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/10/19	3.75
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/11/19	5.25
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/14/19	2.50
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/15/19	2.50
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/17/19	3.50
Jamie McGovern	A19-03-002	WS	Workshop Review	10/17/19	0.75
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/18/19	1.25
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/20/19	2.75
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/21/19	2.25
Jamie McGovern	A19-03-002	#	Phone Call with David Cheng	10/21/19	1.00
Jamie McGovern	A19-03-002	MC/RA	Review Commission Decision	10/21/19	0.75
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/22/19	3.00
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/23/19	0.75
Jamie McGovern	A19-03-002	Disc	Write Data Requests	10/24/19	2.50
Jamie McGovern	A19-03-002	Disc	Write Data Requests	10/25/19	1.50
Jamie McGovern	A19-03-002	Disc	Write Data Requests	10/28/19	2.25
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/29/19	3.75
Jamie McGovern	A19-03-002	MC/RA	Review Company Testimony	10/30/19	0.75
Jamie McGovern	A19-03-002	MC/RA	Issue Spotting / Writing Comments	10/31/19	2.75
Jamie McGovern	A19-03-002	MC/RA	Issue Spotting / Writing Testimony Comments	11/1/19	1.50
Jamie McGovern	A19-03-002	#	Phone Call with Eric	11/4/19	0.75
Jamie McGovern	A19-03-002	Disc	SDGE 2019 Write Data Requests	11/8/19	0.25
Jamie McGovern	A19-03-002	Disc	Review Data Responses	11/25/19	0.50
Jamie McGovern	A19-03-002	Disc	Review Data Responses	12/3/19	1.00
Jamie McGovern	A19-03-002	MC/RA	Write Testimony	12/6/19	1.25
Jamie McGovern	A19-03-002	MC/RA	Write Testimony	12/13/19	1.25
Jamie McGovern	A19-03-002	MC/RA	Review Rebuttal	2/1/20	1.50
Jamie McGovern	A19-03-002	MC/RA	Review Rebuttal	2/1/20	0.50
Jamie McGovern	A19-03-002	Disc	Write Data Requests	2/2/20	0.50
Jamie McGovern	A19-03-002	Disc	Review Data Responses	2/3/20	0.25
Jamie McGovern	A19-03-002	MC/RA	Review Intervenor Testimony	2/14/20	0.50
Jamie McGovern	A19-03-002	MC/RA	Review Intervenor Testimony	2/15/20	0.50
Jamie McGovern	A19-03-002	MC/RA	Review Intervenor Testimony	2/15/20	2.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/15/20	1.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/16/20	7.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/19/20	2.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/20/20	1.00
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/21/20	1.00

A.19-03-002 (SDGE 2019 GRC Ph.2) TURN Compensation Claim
Timesheets for TURN's Attorney and Expert

Staff	Case #	Code	Description	Date	Time
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/23/20	5.00
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/28/20	2.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	2/29/20	0.75
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/4/20	1.00
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/5/20	1.00
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/6/20	2.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/6/20	4.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/11/20	3.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/12/20	2.00
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/15/20	2.75
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/16/20	1.50
Jamie McGovern	A19-03-002	MC/RA	Write testimony	3/16/20	1.00
Jamie McGovern	A19-03-002	MC/RA	Write testimony	4/5/20	1.00
Jamie McGovern	A19-03-002	MC/RA	Write testimony	4/5/20	0.50
Jamie McGovern	A19-03-002	GP	Review Rebuttal	5/12/20	2.25
Jamie McGovern	A19-03-002	GP	Review Rebuttal	5/12/20	0.50
Jamie McGovern	A19-03-002	GP	Review Rebuttal	5/13/20	0.25
Jamie McGovern Total					102.25
Grand Total					319.25

Attachment 3

TURN Direct Expenses Associated with D.21-07-010

A.19-03-002 (SDGE 2019 GRC Ph.2) TURN Compensation Claim
TURN Direct Expenses Associated with D.21-07-010

Date	Atty	Case	Task	Description	Amount
Attorney Travel Expense					
5/23/19	DC	A19-03-002	\$Atty Travel	Roundtrip airfare for flight from San Diego Airport to OAK Airport.	\$100.98
5/23/19	DC	A19-03-002	\$Atty Travel	One way airfare for flight from OAK Airport to San Diego Airport.	\$252.98
6/12/19	DC	A19-03-002	\$Atty Travel	One way airfare for flight from OAK Airport to San Diego Airport.	\$105.98
6/12/19	DC	A19-03-002	\$Atty Travel	One way airfare for flight from San Diego Airport to OAK Airport.	\$80.98
8/27/19	DC	A19-03-002	\$Atty Travel	One way airfare for flight from San Diego, CA Airport to OAK Airport to attend the Demand Charge Alternatives Workshop in A.19-03-002.	\$78.98
8/27/19	DC	A19-03-002	\$Atty Travel	One way airfare for return flight from OAK Airport to San Diego, CA Airport.	\$78.98
\$Atty Travel Total					\$ 698.88
Auto/Parking/Toll Expense					
5/23/19	DC	A19-03-002	\$Auto/Park/Toll	San Diego Airport Parking.	\$32.00
6/12/19	DC	A19-03-002	\$Auto/Park/Toll	San Diego Airport Parking.	\$32.00
8/27/19	DC	A19-03-002	\$Auto/Park/Toll	San Diego Airport Parking to attend Demand Charge Alternatives Workshop in A.19-03-002.	\$32.00
\$Auto/Park/Toll Total					\$ 96.00
Lexis Electronic Research Expense					
10/31/19	.	A19-03-002	\$Lexis Research	Lexis Nexis research associated with the SDG&E 2019 GRC Phase 2 proceeding during the month of October in 2019.	\$14.27
\$Lexis Research Total					\$ 14.27
Photocopy Expenses					
4/5/19	SSG	A19-03-002	\$Photocopies	Copy to mail Protest of the Utility Reform Network to the assigned ALJ - 10 pages at the rate of \$0.10 per page.	\$0.50
6/10/19	SSG	A19-03-002	\$Photocopies	Copies to mail Pre-Hearing Conference Statement of the Utility Reform Network to assigned ALJ(s) and Parties without electronic service addresses listed - 4 pages at the rate of \$0.10 per page.	\$0.40
7/12/19	RAP	A19-03-002	\$Photocopies	Copies to mail Notice of Intent to Claim Intervenor Compensation Claim of the Utility Reform Network to assigned ALJ(s) and Parties without electronic service addresses listed - 8 pages at the rate of \$0.10 per page.	\$0.80
7/19/19	SSG	A19-03-002	\$Photocopies	Copies to mail Motion of the Utility Reform Network Seeking Permission to Late-File Notice of Intent to Claim Intervenor Compensation to assigned ALJ(s) and Parties without electronic service addresses listed - __ pages at the rate of \$0.10 per page.	\$1.20
9/20/19	SSG	A19-03-002	\$Photocopies	Copies to mail Notice of Intent to Claim Intervenor Compensation of The Utility Reform Network to assigned ALJ(s) and Parties without electronic service addresses listed - 8 pages at the rate of \$0.10 per page.	\$0.80
9/25/20	SSG	A19-03-002	\$Photocopies	Expense to print 2 copies of Prepared Testimony of Jamie McGovern Addressing Application of SDG&E for Authority to Update Marginal Costs, Cost Allocation, and Electric Rate Design (TURN-01) - 108 pages at the rate of \$0.10 per page.	\$10.80
\$Photocopies Total					\$ 14.50
Postage Expense					
4/5/19	SSG	A19-03-002	\$Postage	Postage to mail Protest of the Utility Reform Network to the assigned ALJ.	\$1.15
6/10/19	SSG	A19-03-002	\$Postage	Postage to mail Pre-Hearing Conference Statement of the Utility Reform Network to assigned ALJ(s) and Parties without electronic service addresses listed.	\$1.00
7/12/19	RAP	A19-03-002	\$Postage	Postage to mail Notice of Intent to Claim Intervenor Compensation Claim of the Utility Reform Network to assigned ALJ(s) and Parties without electronic service addresses listed.	\$1.15
7/19/19	SSG	A19-03-002	\$Postage	Postage to mail Motion of the Utility Reform Network Seeking Permission to Late-File Notice of Intent to Claim Intervenor Compensation to assigned ALJ(s) and Parties without electronic service addresses listed.	\$1.15
9/20/19	SSG	A19-03-002	\$Postage	Postage to mail Notice of Intent to Claim Intervenor Compensation of The Utility Reform Network to assigned ALJ(s) and Parties without electronic service addresses listed.	\$1.15
\$Postage Total					\$ 5.60
Grand Total					\$ 829.25

Attachment 4

TURN Hours Allocated by Issue

A.19-03-002 (SDGE 2019 GRC Ph.2) TURN Compensation Claim

TURN Hours Allocated by Issue

			Coord	Disc	GH	GP	MC/RA	PD	RTP	Settle	WS	#	Substantive Hours	Substantive \$\$\$	Comp	Compensation \$	Travel	Travel \$
	Billing Period	Hourly Rate														1/2 of hourly rate		1/2 of hourly rate
David Cheng	2019	\$350	1.50	2.50	2.50	12.25	1.00	-	2.00	-	11.75	14.00	47.50	\$ 16,625.00	0.75	\$ 131.25	18.00	\$ 3,150.00
David Cheng	2020	\$375	7.25	3.50	9.75	27.00	10.75	-	22.25	22.75	-	9.50	112.75	\$ 42,281.25	-	\$ -	-	\$ -
David Cheng	2021	\$500	1.25	-	-	3.00	-	17.25	-	7.00	-	-	28.50	\$ 14,250.00	9.50	\$ 2,375.00	-	\$ -
Elise Torres	2019	\$340	-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
Elise Torres	2020		-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
Marcel Hawiger	2019	\$445	-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
Marcel Hawiger	2020	\$455	-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
Matthew Freedman	2019	\$445	-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
Matthew Freedman	2020	\$455	-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
Jamie McGovern	2019	\$210	-	8.00	-	-	39.50	-	-	-	0.75	1.75	50.00	\$ 10,500.00	-	\$ -	-	\$ -
Jamie McGovern	2020	\$210	-	0.75	-	3.00	48.50	-	-	-	-	-	52.25	\$ 10,972.50	-	\$ -	-	\$ -
Kevin Woodruff	2019	\$270	-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
Stephen Green	2020	\$120	-	-	-	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	\$ -
TOTAL			10.00	14.75	12.25	45.25	99.75	17.25	24.25	29.75	12.50	25.25	291.00	\$ 94,628.75	10.25	\$ 2,506.25	18.00	\$ 3,150.00
TOTAL % HOURS ALLOCATED			3.44%	5.07%	4.21%	15.55%	34.28%	5.93%	8.33%	10.22%	4.30%	8.68%	100.00%					

Substantial Contribution	\$ 94,628.75
Intervenor iComp	\$ 2,506.25
Travel Time Compensation	\$ 3,150.00
Expenses Compensation	\$ 829.25
Grand Total	\$101,114.25

Row Labels	Sum of Time	
#	25.25	8.7%
Coord	10	3.4%
Disc	14.75	5.1%
GH	12.25	4.2%
GP	45.25	15.5%
MC/RA	99.75	34.3%
PD	17.25	5.9%
RTP	24.25	8.3%
Settle	29.75	10.2%
WS	12.5	4.3%
Grand Total	291	

Attachment 5

Itemized Receipts Regarding TURN's Expense Detail



David Cheng <david.w.cheng@gmail.com>

A.19-03-002

David Cheng's 05/23 Oakland trip (TF2OTO): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Fri, May 3, 2019 at 2:01 PM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: david.w.cheng@gmail.com

Here's your itinerary and other important travel information.

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Hi David,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 23

SAN  OAK

San Diego to Oakland

Confirmation # **TF2OTO**

Confirmation date: 05/03/2019

PASSENGER	David Cheng
RAPID REWARDS #	133305454
TICKET #	5262472267308
EXPIRATION ¹	May 2, 2020
EST. POINTS EARNED	484

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 05/23/2019 Est. Travel Time: 1h 40m Wanna Get Away®

FLIGHT
0974**DEPARTS**
SAN 06:40AM
San Diego**ARRIVES**
OAK 08:20AM
Oakland**Payment information**

Total cost

Payment

Air - TF2OTO

Base Fare \$ 80.63

Visa ending in 5233

Date: May 3, 2019

U.S. Transportation Tax	\$	6.05	Payment Amount: \$100.98
U.S. 9/11 Security Fee	\$	5.60	
U.S. Flight Segment Tax	\$	4.20	
U.S. Passenger Facility Chg	\$	4.50	
Total	\$	100.98	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262472267308

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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David Cheng <david.w.cheng@gmail.com>

David Cheng's 05/23 San Diego trip (TFI5OU): Your change is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Thu, May 23, 2019 at 3:16 PM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: david.w.cheng@gmail.com

Here's your updated itinerary and trip receipt.

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A. 19-03-002

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Hi David,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 23

OAK  SAN

Oakland to San Diego

Confirmation # **TFI5OU**

Confirmation date: 05/23/2019

PASSENGER	David Cheng
RAPID REWARDS #	133305454
TICKET #	5262478856009
EXPIRATION ¹	May 2, 2020
EST. POINTS EARNED	2,221

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 05/23/2019 Est. Travel Time: 1h 25m Anytime

FLIGHT
0670DEPARTS
OAK 04:50PM
OaklandARRIVES
SAN 06:15PM
San Diego**Payment information**

Total cost

Payment

Air - TFI5OU

Base Fare

\$ 222.03

Visa ending in 5233

Date: May 23, 2019

U.S. Transportation Tax	\$	16.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
U.S. Flight Segment Tax	\$	4.20
Total	\$	252.98

Payment Amount: \$95.00

**Credit from ticket: #5262472267382 to
#5262478856009**
Date: May 3, 2019

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262478856009

Prepare for takeoff



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30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

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SAN DIEGO AIRPORT

RECEIPT H5

ENTRY TIME:
05/23/19 05:42
EXIT TIME:
05/23/19 18:36
PARK-DUR.: HRS:MIN
IN LOT: 0:12:54
AMOUNT:
\$ 32.00

KIND OF PAYMENT
VISA
XXXXXXXXXXXX5233
XXXXX 201
AUTH. CODE 089426
AMOUNT:

THANK YOU FOR YOUR
VISIT

A. 19-03-002



David Cheng <david.w.cheng@gmail.com>

David Cheng's 06/12 San Diego trip (P33COA): Your change is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Thu, May 23, 2019 at 3:13 PM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: david.w.cheng@gmail.com

Here's your updated itinerary and trip receipt.

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A. 19-03-002

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Hi David,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 12

OAK  **SAN**

Oakland to San Diego

Confirmation # **P33COA**

Confirmation date: 05/23/2019

PASSENGER	David Cheng
RAPID REWARDS #	133305454
TICKET #	5262478855870
EXPIRATION ¹	April 3, 2020
EST. POINTS EARNED	512

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 06/12/2019 Est. Travel Time: 1h 30m Wanna Get Away®

FLIGHT
1081**DEPARTS**
OAK 04:30PM
Oakland**ARRIVES**
SAN 06:00PM
San Diego**Payment information**

Total cost

Payment

Air - P33COA

Base Fare

\$ 85.28

Visa ending in 5233

Date: May 23, 2019

U.S. Transportation Tax	\$	6.40
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
U.S. Flight Segment Tax	\$	4.20
Total	\$	105.98

Payment Amount: \$47.00**Credit from ticket: #5262464268952 to #5262478855870**

Date: April 4, 2019

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262478855870

Prepare for takeoff

**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

**30 minutes** before your departure:

Arrive at the gate prepared to board.

**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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David Cheng <david.w.cheng@gmail.com>

David Cheng's 06/12 San Diego trip (P33COA): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Thu, Apr 4, 2019 at 10:57 AM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: david.w.cheng@gmail.com

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Hi David,

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JUNE 12

OAK  **SAN**

Oakland to San Diego

Confirmation # **P33COA**

Confirmation date: 04/04/2019

PASSENGER	David Cheng
RAPID REWARDS #	133305454
TICKET #	5262460344656
EXPIRATION ¹	April 3, 2020
EST. POINTS EARNED	250

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 06/12/2019 Est. Travel Time: 1h 30m [Wanna Get Away®](#)FLIGHT
0499DEPARTS
OAK 06:15PM
OaklandARRIVES
SAN 07:45PM
San Diego

Payment information

Total cost

Payment

Air - P33COA

Base Fare

\$ 41.56

Visa ending in 5233

Date: April 4, 2019

U.S. Transportation Tax	\$	3.12	Payment Amount: \$58.98
U.S. 9/11 Security Fee	\$	5.60	
U.S. Flight Segment Tax	\$	4.20	
U.S. Passenger Facility Chg	\$	4.50	
Total	\$	58.98	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262460344656

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

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David Cheng <david.w.cheng@gmail.com>

David Cheng's 06/12 Oakland trip (P2IZAB): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Thu, Apr 4, 2019 at 10:47 AM

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

To: david.w.cheng@gmail.com

Here's your itinerary and other important travel information.

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A-19-03-002

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Hi David,

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JUNE 12

SAN  **OAK**

San Diego to Oakland

Confirmation # **P2IZAB**

Confirmation date: 04/04/2019

PASSENGER	David Cheng
RAPID REWARDS #	133305454
TICKET #	5262460340140
EXPIRATION¹	April 3, 2020
EST. POINTS EARNED	373

Rapid Rewards® points are only estimations.

Your itineraryFlight: Wednesday, 06/12/2019 Est. Travel Time: 1h 40m [Wanna Get Away®](#)**FLIGHT
0692****DEPARTS**
SAN 09:40AM
San Diego**ARRIVES**
OAK 11:20AM
Oakland**Payment information**

Total cost

Payment

Air - P2IZAB

Base Fare \$ 62.03

Visa ending in 5233

Date: April 4, 2019

U.S. Transportation Tax	\$	4.65	Payment Amount: \$80.98
U.S. 9/11 Security Fee	\$	5.60	
U.S. Flight Segment Tax	\$	4.20	
U.S. Passenger Facility Chg	\$	4.50	
Total	\$	80.98	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262460340140

Prepare for takeoff



24 hours before your departure:

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30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

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A.19-03-002 SDG&E 2019 GRC Ph2

David Cheng <david.w.cheng@gmail.com>

David Cheng's 08/27 Oakland trip (WWIKP2): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: david.w.cheng@gmail.com

Mon, Jul 8, 2019 at 9:52 AM

Here's your itinerary and other important travel information.

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We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 27

SAN  **OAK**

San Diego to Oakland

Confirmation # **WWIKP2**

Confirmation date: 07/08/2019

PASSENGER	David Cheng
RAPID REWARDS #	133305454
TICKET #	5262495679675
EXPIRATION ¹	July 7, 2020
EST. POINTS EARNED	362

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 08/27/2019 Est. Travel Time: **1h 40m** Wanna Get Away®**FLIGHT
1800****DEPARTS**
SAN 06:55AM
San Diego**ARRIVES**
OAK 08:35AM
Oakland

Payment information

Total cost**Air - WWIKP2**

Base Fare

\$ 60.17

Payment**Visa ending in 5233**

Date: July 8, 2019

U.S. Transportation Tax	\$	4.51
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	78.98

Payment Amount: \$78.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262495679675

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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Have questions about your upcoming trip?

Get all the answers before you leave for the airport.



A.19-03-002 SDG&E 2019 GRC Ph2

David Cheng <david.w.cheng@gmail.com>

David Cheng's 08/27 San Diego trip (WW5MAX): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: david.w.cheng@gmail.com

Mon, Jul 8, 2019 at 9:54 AM

Here's your itinerary and other important travel information.

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We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 27

OAK  **SAN**

Oakland to San Diego

Confirmation # **WW5MAX**

Confirmation date: 07/08/2019

PASSENGER	David Cheng
RAPID REWARDS #	133305454
TICKET #	5262495680179
EXPIRATION ¹	July 7, 2020
EST. POINTS EARNED	362

Rapid Rewards® points are only estimations.

Your itinerary**Flight:** Tuesday, 08/27/2019 Est. Travel Time: **1h 25m** Wanna Get Away®**FLIGHT
0336****DEPARTS**
OAK 06:50PM
Oakland**ARRIVES**
SAN 08:15PM
San Diego**Payment information****Total cost****Air - WW5MAX**

Base Fare

\$ 60.17

Payment**Visa ending in 5233**

Date: July 8, 2019

U.S. Transportation Tax	\$	4.51
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	78.98

Payment Amount: \$78.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262495680179

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

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Have questions about your upcoming trip?

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SAN DIEGO AIRPORT

RECEIPT H3

ENTRY TIME:
08/27/19 05:42
EXIT TIME:
08/27/19 20:35
PARK-DUR.: HRS:MIN
IN LOT: 0:14:53
AMOUNT:
\$ 32.00

KIND OF PAYMENT
VISA
XXXXXXXXXXXX5233
XXXXX 201
AUTH. CODE 08172G
AMOUNT:

THANK YOU FOR YOUR
VISIT