

Southwestern Public Service Company

Test Year Review

Schedules:

- S Test Year Review
- S-1 Scope of Review
- S-2 Errors & Exceptions Noted by Independent Accountants
- S-3 Communications from Independent Accountants
- S-4 Adjusting Journal Entries
- S-5 Passed Adjusting Journal Entries
- S-6 Workpaper Review

As discussed in the direct testimony of William A. Grant, Southwestern Public Service Company (“SPS”) is requesting waiver of the Schedule S filing requirements. Signatories to the unopposed stipulation in SPS’s most recent base rate case, Docket No. 47527, agreed not to oppose SPS’s request for a Schedule S waiver. (Please refer to paragraph number 7 of the Unopposed Stipulation in Docket No. 47527.)