

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UG 181

In the Matter of)	
)	ERRATA
AVISTA CORP.,)	
)	REQUEST FOR PAYMENT OF
Request for General Rate Revision.)	THE CITIZENS' UTILITY BOARD
)	OF OREGON
_____)	

Pursuant to Section 7.3 of the Intervenor Funding Agreement (Agreement), which was adopted in Order No. 07-564, the Citizens' Utility Board submits this final request for payment of \$2,313 of eligible expenses in docket UG 181 from the Avista Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On January 16, 2008, CUB submitted a proposed budget of \$9,130, assuming a fully litigated case, including testimony, briefs, a hearing, and oral argument. On January 29, 2008, in Order No. 08-109, the Commission approved CUB's budget. The parties settled this case through a Partial Stipulation on cost of capital submitted on December 20, 2007, and a Stipulation Resolving all Remaining Revenue Requirement and Rate Spread/Rate Design Issues submitted on January 22, 2008. In Order No. 08-185, the Commission approved both stipulations.

Under Section 7.3 of the Agreement, each Issue Fund Grand Request for Payment must:

- (a) Itemize the expenses, payees and hourly rates for amounts to be reimbursed;*
- (b) Demonstrate that the expenses are reasonable and are directly attributable to issues and positions pursued on behalf of a particular customer class and consistent with the intervenor's proposed budget;*
- (c) Provide information sufficient to show that the intervenor has complied with any condition or requirement of the Issue Fund Grant, including, but not limited to, documentation sufficient to show that the intervenor has satisfied the matching fund requirement (i) set forth in Section 6.5 above or (ii) as the Commission may establish as a reasonable condition on Issue Fund Grants, whichever applies; and*

- (d) Specify whether the request for payment is for a progress payment or final payment in full and indicate whether any approved budget amount may be released back to the applicable Issue Fund because the intervenor does not intend to request payment for the full approved budget amount.*
- (a) Attachment A contains a summary of CUB's expenses in this case. Attachment B provides a list of CUB activities by date and Intervenor Funding Task Category, as well as CUB's mailing and travel expenses. Attachment C breaks out each CUB staff member's time by Intervenor Funding Task Category.
- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UG 181 on behalf of residential customers. In support of this assertion, we supply Attachments A, B, and C, which can be compared to CUB's Issue Fund Budget in this case.
- (c) That CUB has satisfied the matching fund requirement is demonstrated in Attachment A, the summary of CUB's expenses. Order No. 08-109 did not include any additional conditions beyond those anticipated in the Agreement.
- (d) This is a final payment request, and any approved budget amount may be released back to the Avista Issue Fund.

In this filing, CUB requests the final payment of our costs in UG 181 amounting to \$2,313. See Attachment A, CUB Expense Summary. This request is within CUB's approved budget. The attached documents should allow the Commission to track the time spent on the elements of the case, and we believe that this filing meets the requirements of the Commission.

Respectfully submitted,
May 15, 2008,

A handwritten signature in black ink, reading "Jason Eisdorfer". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Jason Eisdorfer #92292
Attorney for Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Kelly Norwood

CUB Expense Summary - UG 181 - Errata

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$115	17.26	\$1,984.90
Jason Eisdorfer, Attorney	\$150		\$0.00
Lowrey Brown, Utility Analyst	\$75	10.79	\$809.25
Shannon Floyd, Business and Projects Mgr	\$40		\$0.00
<i>Other Expenses</i>			
Travel			\$97.60
In-House Resources			
20% of Eligible Expenses			(\$578)
Total			\$2,313

Note: Because the CUB invoices track time to 5 decimal points, while the Time by Employee Summary uses two decimal points, there is a small rounding error between Attachment B and Attachment C. CUB's practice is to bill the Issues Fund for the lower of the two amounts.

Citizens' Utility Board of Oregon

Attachment B

610 SW Broadway, Ste 308
Portland, OR 97205

503-227-1984

Invoice

Bill To
Avista Intervenor Funding Public Utility Commission Attn: Filing Center PO BOX 2148 Salem, OR 97308-2148

Invoice #	Date
45	4/25/2008

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	11/9/2007	Data Requests	0.2	75.00	15.00
Case Preparation	11/20/2007	phone meeting with company and Paula	0.5	115.00	57.50
Discovery	11/26/2007	Data Responses	0.33333	75.00	25.00
Procedural Matters	11/26/2007	Confidentiality & Schedule	0.16667	75.00	12.50
Procedural Matters	11/29/2007	Prehearing Conference	0.96667	75.00	72.50
Settlement	12/11/2007	Settlement conference ROE	4.5	115.00	517.50
Settlement	1/10/2008	settlement conference	5	115.00	575.00
Procedural Matters	1/16/2008	Budget Request	1.76667	75.00	132.50
Procedural Matters	1/16/2008	issues fund request	0.33333	115.00	38.33
Settlement	2/12/2008	settlement	4.58333	115.00	527.08
Settlement	2/12/2008	Settlement Conference	5.68333	75.00	426.25
Settlement	2/19/2008	stipulation	1.85	115.00	212.75
Case Preparation	2/21/2008	reviewed ICNU testimony	0.5	115.00	57.50
Procedural Matters	2/29/2008	Organizing Filings	0.16667	75.00	12.50
Procedural Matters	4/15/2008	Intervenor Funding Filing	1.5	75.00	112.50
Travel Reimbursement	2/25/2008	Reimbursement for Travel Expenses for Intervenor Funding Issue Fund Dockets	1	27.10	27.10
Travel Reimbursement	2/25/2008	Reimbursement for Travel Expenses for Intervenor Funding Issue Fund Dockets	1	10.50	10.50
Travel Reimbursement	2/25/2008	Reimbursement for Travel Expenses for Intervenor Funding Issue Fund Dockets	1	30.00	30.00
Travel Reimbursement	2/25/2008	Reimbursement for Travel Expenses for Intervenor Funding Issue Fund Dockets	1	30.00	30.00
			Total		\$2,892.01

Citizens' Utility Board of Oregon UG 181 Time by Job Detail

January through December 2007

	<u>Date</u>	<u>Name</u>	<u>Duration</u>	<u>Notes</u>
Bob Issue Work:Case Preparation				
	11/20/2007	Robert T. Jenks	0.50	Avista and Paula
Total Bob Issue Work:Case Preparation			0.50	
Bob Issue Work:Settlement				
	12/11/2007	Robert T. Jenks	4.50	Settlement conference ROE
Total Bob Issue Work:Settlement			4.50	
Total Bob Issue Work - 2007			5.00	
Lowrey Issue Work:Discovery				
	11/09/2007	Lowrey R. Brown	0.20	Data Requests
	11/26/2007	Lowrey R. Brown	0.33	Data Responses
Total Lowrey Issue Work:Discovery			0.53	
Lowrey Issue Work:Procedural Matters				
	11/26/2007	Lowrey R. Brown	0.17	Confidentiality & Schedule
	11/29/2007	Lowrey R. Brown	0.97	Prehearing Conference
Total Lowrey Issue Work:Procedural Matters			1.14	
Total Lowrey Issue Work - 2007			1.67	

January through December 2008

	<u>Date</u>	<u>Name</u>	<u>Duration</u>	<u>Notes</u>
Bob Issue Work:Case Preparation				
	02/21/2008	Robert T. Jenks	0.50	reviewed ICNU testimony
Total Bob Issue Work:Case Preparation			0.50	
Bob Issue Work:Procedural Matters				
	01/16/2008	Robert T. Jenks	0.33	issues fund request
Total Bob Issue Work:Procedural Matters			0.33	
Bob Issue Work:Settlement				
	01/10/2008	Robert T. Jenks	5.00	settlement conference
	02/12/2008	Robert T. Jenks	4.58	settlement
	02/19/2008	Robert T. Jenks	1.85	stipulation
Total Bob Issue Work:Settlement			11.43	
Total Bob Issue Work - 2008			12.26	
Lowrey Issue Work:Procedural Matters				
	01/16/2008	Lowrey R. Brown	1.77	Budget Request
	02/29/2008	Lowrey R. Brown	0.17	Organizing Filings
	04/15/2008	Lowrey R. Brown	1.50	Intervenor Funding Filing
Total Lowrey Issue Work:Procedural Matters			3.44	
Lowrey Issue Work:Settlement				
	02/12/2008	Lowrey R. Brown	5.68	Settlement Conference
Total Lowrey Issue Work:Settlement			5.68	
Total Lowrey Issue Work - 2008			9.12	