BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UM 1415

In the Matter of)	
)	REQUEST FOR FINAL PAYMENT
INVESTIGATION INTO COST)	OF THE CITIZENS' UTILITY
METHODS FOR USE IN DEVELOPING)	BOARD OF OREGON
ELECTRIC RATE SPREADS)	
)	
)	
	_)	

Pursuant to Section 7.3 of the Intervenor Funding Agreement (Agreement), which was adopted in Order No. 07-564 (For Idaho Power, Order No. 10-396), the Citizens' Utility Board submits this final request for payment of \$25,900 of eligible expenses in docket UM 1415 from the PGE, PacifiCorp and Idaho Power Issues Fund in the following manner: \$12,900 from the Portland General Electric (PGE) Issue Fund, \$2,500 from the PacifiCorp Issue Fund, and \$10,500 from the Idaho Power Issue Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On July 13, 2011, CUB submitted a proposed budget of \$25,900. On July 25, 2011, in Order No. 11-268, the Commission approved CUB's budget.

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. Attachment D contains our consultant's invoices.
- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UM 1415on behalf of residential customers. In support of this assertion, we supply Attachments A, B, C, and D, 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. 11-268 did not include any additional conditions beyond those anticipated in the Agreement.
- (d) This is a final payment request.

In this filing, CUB requests the final payment of our costs in UM # 1415 amounting to \$25,900, divided between the three issue funds in the following manner:

PGE Issues Fund \$12,900 PacifiCorp Issues Fund \$2,500 Idaho Power Issues Fund \$10,500

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, November 4, 2011

Bob Jenks

Executive Director

Citizens' Utility Board of Oregon

Bel Valas

Enc. Attachments A, B, C, and D

cc. Randy Dahlgren, Joelle Steward, and Greg Said

Attachment A

CUB Expense Summary - UM 1415

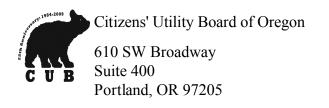
CUB Internal Expenses	Rate	Hours	Cost
Staff			
Bob Jenks, Executive Director	\$200	74.26	\$14,852.00
Catriona McCracken, Attorney	\$200	19.47	\$3,894.00
Gordon Feighner, Utility Analyst	\$125	19.95	\$2,493.75
John Sturm, Attorney	\$125	4.59	\$573.75
Sommer Templet, Attorney	\$125	27.25	\$3,406.25
Other Expenses			
Printing & Mailing			\$56.10
Travel			\$89.88
Consultant Expenses			
Barbara Alexander			\$7,346.55
Darbara Alexander			ψ1,540.55
In-House Resources			
20% of Eligible Expenses			(\$5,073)
Total			\$27,639
Approved Budget			\$25,900

Citizens' Utility Board of Oregon Time by Job Detail All Transactions

Date	Name	Payroll Item	Billing Status	Duration	Class
	Time of Use Acces	s			
Bob Issue W 7/12/2011	Robert T. Jenks		Billed	2.70	Program:Program Eligible
Total Bob Issu	ue Work			2.70	30 101 311
	ork:Briefing & Ora	l Argument		•	
10/17/2011	Robert T. Jenks	Argument	Billed	0.42	Program:Program Eligible
Total Bob Issu	ue Work:Briefing & (Oral Argument		0.42	
	ork:Case Preparat	9			
8/2/2011	Robert T. Jenks	1011	Billed	1.25	Program:Program Eligible
8/3/2011	Robert T. Jenks		Billed	2.20	Program:Program Eligible
8/8/2011	Robert T. Jenks		Billed	2.50	Program:Program Eligible
8/25/2011	Robert T. Jenks		Billed	1.25	Program:Program Eligible
8/30/2011	Robert T. Jenks		Billed	1.75	Program:Program Eligible
8/31/2011	Robert T. Jenks		Billed	4.00	Program:Program Eligible
9/1/2011	Robert T. Jenks		Billed	2.42	Program:Program Eligible
9/3/2011	Robert T. Jenks		Billed	5.42	Program:Program Eligible
9/4/2011	Robert T. Jenks		Billed	3.17	Program:Program Eligible
9/6/2011	Robert T. Jenks		Billed	1.17	Program:Program Eligible
9/7/2011	Robert T. Jenks		Billed	4.67	Program:Program Eligible
9/8/2011	Robert T. Jenks		Billed	3.67	Program:Program Eligible
10/14/2011	Robert T. Jenks		Billed	0.67	Program:Program Eligible
10/15/2011	Robert T. Jenks		Billed	5.58	Program:Program Eligible
10/16/2011	Robert T. Jenks		Billed	4.50	Program:Program Eligible
10/18/2011	Robert T. Jenks		Billed	3.45	Program:Program Eligible
10/19/2011	Robert T. Jenks		Billed	2.88	Program:Program Eligible
10/20/2011	Robert T. Jenks		Billed	1.75	Program:Program Eligible
10/21/2011	Robert T. Jenks		Billed	2.17	Program:Program Eligible
	ue Work:Case Prepa	aration		54.47	101 101 011
	ork:Communicatio				
8/11/2011	Robert T. Jenks	,,,,	Billed	2.87	Program:Program Eligible
Total Bob Issu	ue Work:Communic	ation		2.87	
Bob Issue W	ork:Discovery				
7/13/2011	Robert T. Jenks		Billed	2.70	Program:Program Eligible
Total Bob Issu	ue Work:Discovery			2.70	
Bob Issue W	ork:Hearings & Wo	orkshops			
9/27/2011	Robert T. Jenks		Billed	6.00	Program:Program Eligible
Total Bob Issu	ue Work:Hearings &	Workshops		6.00	
Bob Issue W	ork:Procedural Ma	itters			
7/11/2011	Robert T. Jenks		Billed	2.00	Program:Program Eligible
7/11/2011	Robert T. Jenks		Billed	2.75	Program:Program Eligible
11/2/2011	Robert T. Jenks		Billed	0.35	Program:Program Eligible
Total Bob Issu	ue Work:Procedural	Matters		5.10	
Catriona Issu	ue Work:Case Prep	paration			
7/12/2011	Gillian C McC		Billed	0.42	Program:Program Eligible
8/26/2011	Gillian C McC		Billed	0.88	Program:Program Eligible
8/29/2011	Gillian C McC		Billed	0.07	Program:Program Eligible
9/7/2011	Gillian C McC		Billed	2.17	Program:Program Eligible
9/8/2011	Gillian C McC		Billed	2.45	Program:Program Eligible
9/26/2011	Gillian C McC		Billed	2.93	Program:Program Eligible
9/26/2011	Gillian C McC		Billed	0.87	Program:Program Eligible
9/27/2011	Gillian C McC		Billed	5.50	Program:Program Eligible
9/30/2011	Gillian C McC		Billed	0.08	Program:Program Eligible
10/19/2011	Gillian C McC		Billed	1.33	Program:Program Eligible
10/20/2011	Gillian C McC		Billed	1.10	Program:Program Eligible
10/24/2011	Gillian C McC		Billed	0.12	Program:Program Eligible
Total Catriona	a Issue Work:Case F	Preparation		17.92	
i otal Odli lol la	. IJOUG VVOIN.CASE F	- Sparadon		11.32	

Citizens' Utility Board of Oregon Time by Job Detail All Transactions

Date	Name	Payroll Item	Billing Status	Duration	Class
Catriona Issu 9/19/2011	e Work:Communi Gillian C McC	cation	Billed	0.15	Program:Program Eligible
Total Catriona	Issue Work:Comm	unication		0.15	3 1 13 1 3 1 1
Catriona lecu	a Wark:Discovery				
7/13/2011	e Work:Discovery Gillian C McC		Billed	0.52	Program:Program Eligible
			billeu		Flogram.Flogram Eligible
Total Catriona	Issue Work:Discov	ery		0.52	
	e Work:Procedura	l Matters	5		
8/12/2011	Gillian C McC		Billed	0.25	Program:Program Eligible
8/24/2011	Gillian C McC Gillian C McC		Billed	0.25	Program:Program Eligible
8/31/2011			Billed	0.38	Program:Program Eligible
	Issue Work:Proced			0.88	
	Work:Case Prepa	aration	·		
8/3/2011	Gordon R Fei		Billed	1.43	Program:Program Eligible
9/6/2011	Gordon R Fei		Billed	3.67	Program:Program Eligible
10/19/2011	Gordon R Fei		Billed	3.30	Program:Program Eligible
10/20/2011	Gordon R Fei		Billed	1.30	Program:Program Eligible
Total Gordon I	ssue Work:Case Pr	eparation		9.70	
	Work:Discovery				
7/13/2011	Gordon R Fei		Billed	1.38	Program:Program Eligible
8/24/2011	Gordon R Fei		Billed	2.00	Program:Program Eligible
9/9/2011	Gordon R Fei		Billed	1.37	Program:Program Eligible
Total Gordon I	ssue Work:Discove	ry		4.75	
Gordon Issue	Work:Hearings &	Workshops			
9/27/2011	Gordon R Fei		Billed	5.50	Program:Program Eligible
Total Gordon I	ssue Work:Hearing	s & Workshops		5.50	
John Issue W	ork:Case Prepara	tion			
9/7/2011	John Sturm		Billed	1.75	Program:Program Eligible
Total John Issi	ue Work:Case Prep	aration		1.75	
John Issue W	ork:Procedural M	atters			
7/14/2011	John Sturm	411010	Billed	0.67	Program:Program Eligible
9/8/2011	John Sturm		Billed	2.17	Program:Program Eligible
	ue Work:Procedura	l Matters		2.84	
				2.04	
7/19/2011	e Work:Case Prep Sommer Tem	aration	Billed	1.00	Program:Program Eligible
7/20/2011	Sommer Tem		Billed	1.50	Program:Program Eligible
7/20/2011	Sommer Tem		Billed	1.50	Program:Program Eligible
7/21/2011	Sommer Tem		Billed	5.92	Program:Program Eligible
7/22/2011	Sommer Tem		Billed	4.75	Program:Program Eligible
9/6/2011	Sommer Tem		Billed	2.83	Program:Program Eligible
9/7/2011	Sommer Tem		Billed	4.25	Program:Program Eligible
Total Sommer	Issue Work:Case F	Preparation		21.75	
Sommer Issu	e Work:Hearings &	& Workshons			
9/27/2011	Sommer Tem		Billed	3.25	Program:Program Eligible
Total Sommer	Issue Work:Hearin	gs & Workshops		3.25	
	e Work:Procedura				
7/11/2011	Sommer Tem		Billed	0.67	Program:Program Eligible
7/12/2011	Sommer Tem		Billed	0.33	Program:Program Eligible
7/13/2011	Sommer Tem		Billed	0.75	Program:Program Eligible
7/14/2011	Sommer Tem		Billed	0.50	Program:Program Eligible
	Issue Work:Proced	ural Matters		2.25	
				-	
	15 - Time of Use A	ccess		145.52	
<u>L</u>				145.52	



Date	Invoice #
11/3/2011	144

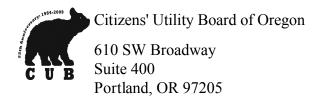
Bill To		
UM 1415 Issue Fund		

Terms	Project
Due on receipt	UM 1415 - Time of

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	7/11/2011	Drafted Notice of Service List Change and Certificate of Service; filed. Filled out and filed	0.66667	125.00	83.33
Procedural Matters	7/11/2011	CUB Signatory Pages. read straw proposal, discussed with Staff, communicated by email and phone with Barbara	2	200.00	400.00
Procedural Matters	7/11/2011	Alexander, worked on IF budget request. read straw proposal, discussed with Staff, communicated by email and phone with Barbara	2.75	200.00	550.00
Procedural Matters	7/12/2011	Alexander, worked on IF budget request. Drafted and filed Notice of Intent to Request Issue Fund Grant and Certificate of Service.	0.33333	125.00	41.67
Case Preparation	7/12/2011	Meeting with Bob Jenks to discuss issues. Meeting with Sommer Templet to begin	0.41667	200.00	83.33
Bob Issue Work	7/12/2011	research. discussed case with consultant. worked with consultant to develop data requests. Reviewed info from earlier dockets. began outlining CUB's	2.7	200.00	540.00
Procedural Matters	7/13/2011	position. Drafted and filed Motion for Expedited Consideration of Budget; Drafted and filed Motion to Amend Procedural Schedule	0.75	125.00	93.75
Discovery	7/13/2011	Reviewed documents for filing related to Intervenor funding request.	0.51667	200.00	103.33
Discovery	7/13/2011		1.38333	125.00	172.92
Discovery	7/13/2011	devloped data requests and discussed proceeding worked on outline of CUB's position	2.7	200.00	540.00
Procedural Matters	7/14/2011	Reviewed and filed CUB's Request for Issue Fund Grant and Budget	0.5	125.00	62.50

Total

Phone # 503-227-1984



Date	Invoice #
11/3/2011	144

Bill To		
UM 1415 Issue Fund		

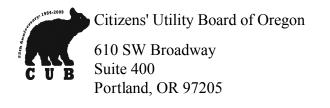
Terms	Project
Due on receipt	UM 1415 - Time of

		1			
Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	7/14/2011	Revisions and filing of Request for Issue Fund	0.66667	125.00	83.33
Cosa Promonotion	7/19/2011	Grant Personal ad history of relevant administrative	1	125.00	125.00
Case Preparation	//19/2011	Researched history of relevant administrative rule	1	125.00	123.00
Case Preparation	7/20/2011	Continued research/drafted memo on relevant	1.5	125.00	187.50
·		administrative rule			
Case Preparation	7/20/2011	Continued research/drafted memo on relevant	1.5	125.00	187.50
G B	7/21/2011	administrative rule	5.01.665	125.00	720.50
Case Preparation	7/21/2011	Salem archives to research legislative history of two Oregon statutes; began drafting memo.	5.91667	125.00	739.58
Case Preparation	7/22/2011	Additional research at Multnomah County Law	4.75	125.00	593.75
	1,12,12011	Library; finished drafting memo regarding		120.00	6,5.76
		legislative history of two Oregon statutes.			
Case Preparation	8/2/2011	talk to Barbara, worked on comments	1.25	200.00	250.00
Case Preparation	8/3/2011	reviewed Barbara outline, exchanged email with	2.2	200.00	440.00
C D .:	0/2/2011	her, worked on my comments	1 42222	125.00	170 17
Case Preparation	8/3/2011 8/8/2011		1.43333	125.00 200.00	179.17 500.00
Case Preparation Communication	8/11/2011	comments meetings with other parties	2.86667	200.00	573.33
Procedural Matters	8/12/2011	Review of scheduling emails. Confirmed	0.25	200.00	50.00
	0,12,2011	calendaring. Review of staff attorney research.	0.20	200.00	20.00
Discovery	8/24/2011		2	125.00	250.00
Procedural Matters	8/24/2011	Review of CUB filings to date to ensure all	0.25	200.00	50.00
	0/05/0011	witnesses on service lists etc.		200.00	250.00
Case Preparation	8/25/2011	Reviewed Barbara's comment	1.25	200.00	250.00
	<u> </u>	<u> </u>			

Total

Phone #

503-227-1984



Date	Invoice #
11/3/2011	144

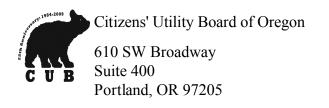
Bill To		
UM 1415 Issue Fund		

Terms	Project
Due on receipt	UM 1415 - Time of

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/26/2011	Receipt and review of CAPO's draft comments. Email to Jess Kincaid re same. Review of Bob Jenks' draft comments. Review of Barbara Alexander's draft comments. Email to Bob Jenks re same.	0.88333	200.00	176.67
Case Preparation	8/29/2011	Telephone conference with Carla Bird - how do we confirm the schedule for UM 1415?	0.06667	200.00	13.33
Case Preparation	8/30/2011	Edit Barbara's comments. Work on mine.	1.75	200.00	350.00
Case Preparation	8/31/2011	comments	4	200.00	800.00
Procedural Matters	8/31/2011	Review of emails re scheduling.	0.38333	200.00	76.67
Case Preparation	9/1/2011	commrnts	2.41667	200.00	483.33
Case Preparation	9/4/2011	comments	3.16667	200.00	633.33
Case Preparation	9/6/2011		3.66667	125.00	458.33
Case Preparation	9/6/2011	comments	1.16667	200.00	233.33
Case Preparation	9/6/2011	Reviewed, edited and added cites to Bob's Comments.	2.83333	125.00	354.17
Case Preparation	9/7/2011	comments	4.66667	200.00	933.33
Case Preparation	9/7/2011	Reviewing and Editing CUB's comments, finding citations and formatting.	4.25	125.00	531.25
Case Preparation	9/7/2011	Review/editing of opening comments.	1.75	125.00	218.75
Case Preparation	9/7/2011	Review of draft of Bob Jenk's testimony.	2.16667	200.00	433.33
Procedural Matters	9/8/2011	Final review, printing, mailing, and filing of opening comments.	2.16667	125.00	270.83
Discovery	9/9/2011		1.36667	125.00	170.83
Communication	9/19/2011	Email from expert witness Barbara Alexander. Email response to same.	0.15	200.00	30.00
Case Preparation	9/26/2011	Meeting with Barbara Alexander. Printed out comments.	2.93333	200.00	586.67

Total

Phone #



Date	Invoice #
11/3/2011	144

Bill To		
UM 1415 Issue Fund		

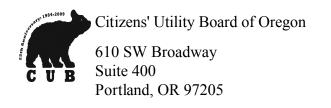
Terms	Project
Due on receipt	UM 1415 - Time of

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	9/26/2011	Review of Bob Jenk's comments. Review of Barbara Alexander's comments. Review of AARP comments.	0.86667	200.00	173.33
Hearings & Workshops	9/27/2011	Workshop, travel to/from Salem, working lunch	5.5	125.00	687.50
Hearings & Workshops	9/27/2011	UM 1415 Workshop with Commissioners	3.25	125.00	406.25
Hearings & Workshops	9/27/2011	workshop prep, workshop, workshop debrief	6	200.00	1,200.00
Case Preparation	9/27/2011	Travel to and from Salem for workshop. Workshop. Debriefing with staff and Barbara Alexander.	5.5	200.00	1,100.00
Case Preparation	9/30/2011	Receipt and review of Commission bench request. Email to Bob Jenks and Barbara Alexander re same.	0.08333	200.00	16.67
Reimbursement Group					
•	7/29/2011	UM 1415 Salem trip for research.		43.85	43.85
	8/31/2011	UM 1415 Consulting Services.		3,360.00	3,360.00
	8/31/2011	UM 1415 Postage		48.30	48.30
	9/15/2011	UM 1415 Opening Comments		7.40	7.40
	9/15/2011	UM 1415 Workshop		0.40	0.40
		Total Reimbursable Expenses			3,459.95
Case Preparation	10/14/2011	Talked to Barbara and worked on comments	0.66667	200.00	133.33
Case Preparation	10/15/2011	Reply comments	5.58333	200.00	1,116.67
Briefing & Oral Argument	10/17/2011	Reply Comments	0.41667	200.00	83.33
Case Preparation	10/18/2011	reply comments	3.45	200.00	690.00
Case Preparation	10/19/2011	Reviewed and edited CUB's closing comments.	1.33333	200.00	266.67
Case Preparation	10/20/2011	Review of expert draft comments. Re-edited	1.1	200.00	220.00
		Bob's comments. Created certificate of service.			
Case Preparation Reimbursement Group	10/24/2011	Reviewed recently filed comments.	0.11667	200.00	23.33
remoursement Group	10/13/2011	UM 1415 Consulting Services.		3,266.55	3,266.55

Total

Phone #

503-227-1984



Date	Invoice #	
11/3/2011	144	

Bill To		
UM 1415 Issue Fund		

Terms	Project
Due on receipt	UM 1415 - Time of

Item	Serviced	Description	Quantity	Rate	Amount
	10/13/2011	UM 1415 Workshop		46.03	46.03
	10/31/2011	UM 1415 Consulting Services.		720.00	720.00
		Total Reimbursable Expenses			4,032.58
Case Preparation	9/8/2011	Case prep for UM 1415	2.45	200.00	490.00
Case Preparation	9/8/2011	opening testimony	3.66667	200.00	733.33
Case Preparation	10/19/2011	Case prep for UM 1415	3.3	125.00	412.50
Case Preparation	10/19/2011	reply comments	2.88333	200.00	576.67
Case Preparation	10/20/2011	Case prep for UM 1415	1.3	125.00	162.50
Case Preparation	10/20/2011	reply comments	1.75	200.00	350.00
Case Preparation	10/21/2011	read reply commnets	2.16667	200.00	433.33
Procedural Matters	11/2/2011	Intervernor Funding request for payment and	0.35	200.00	70.00
		review of other parties reply comments			
Case Preparation	9/3/2011	comments	5.41667	200.00	1,083.33
Case Preparation	10/16/2011	reply comments	4.5	200.00	900.00
	I		Total		\$32,705.41

Phone #

503-227-1984

Barbara R. Alexander Consumer Affairs Consultant

83 Wedgewood Dr. Winthrop, ME 04364 207/395-4143 Fax: 207/395-4143



SERVICE FOR:

INVOICE NUMBER

CUB-August-2011

Citizens' Utility Board of Oregon

TAX NUMBER
JOB DESCRIPTION
DATE

378-48-1186 Expert Witness August 29, 2011

TOTAL DUE

Docket No. UM 1415

BILL TO:

Bob Jenks Executive Director Citizens' Utility Board of Oregon 610 SW Broadway, Suite 308 Portland, OR 97205

DATE	SERVICE DESCRIPTION	HOURS/UNIT	RATE	AMOUNT
August 2011	Review Order; prepare data requests; prepare outline of comments; draft comments; review data responses from utilities; various emails with client	28	120.00	3,360.00
	8			
	b:			
				\$3,360,00

MAKE CHECKS PAYABLE TO:

Barbara R. Alexander

Barbara R. Alexander Consumer Affairs Consultant

SERVICE INVOICE

83 Wedgewood Dr. Winthrop, ME 04364 207/395-4143 Fax: 207/395-4143

SERVICE FOR:

Citizens' Utility Board of Oregon

Docket No. UM 1415

INVOICE NUMBER

TAX NUMBER JOB DESCRIPTION

DATE

CUB-Oct-2011

378-48-1186 **Expert Witness** October 28, 2011

TOTAL DUE

BILL TO:

Bob Jenks **Executive Director** Citizens' Utility Board of Oregon 610 SW Broadway, Suite 308 Portland, OR 97205

DATE	SERVICE DESCRIPTION	HOURS/UNIT	RATE	AMOUNT
October 2011	Review comments and Commission order; prepare Reply Comments; Review Reply comments of other parties; various emails with CUB	6	120.00	720.00
	,			\$720.00

MAKE CHECKS PAYABLE TO:

Barbara R. Alexander

Barbara R. Alexander Consumer Affairs Consultant

SERVICE INVOICE

83 Wedgewood Dr. Winthrop, ME 04364 207/395-4143 Fax: 207/395-4143

POSTED

SERVICE FOR:

INVOICE NUMBER

CUB-Sept-2011

Citizens' Utility Board of Oregon

TAX NUMBER
JOB DESCRIPTION
DATE

378-48-1186 Expert Witness September 29, 2011

Docket No. UM 1415

BILL TO:

Bob Jenks Executive Director Citizens' Utility Board of Oregon 610 SW Broadway, Suite 308 Portland, OR 97205

DATE	SERVICE DESCRIPTION	HOURS/UNIT	RATE	AMOUNT
September 2011	Finalize comments; review comments filed by other parties and prepare memo; prepare, travel, and appear for Workshop in Salem, OR (9/27)	18	120.00	2,160.00
	Expenses: Airfare (including cost to reschedule travel and pay change fee due to rescheduled workshop date) Hotel (9/25-9/26) Taxi to Hotel (9/25, 11 PM arrival) Meals (9/26-27) Parking, PWM	1 1 2 Days 3 Days	829.80 150.75 40.00 25.00/day 12.00	829.80 150.75 40.00 50.00 36.00
				\$3,266.55
				TOTAL DUE

MAKE CHECKS PAYABLE TO:

Barbara R. Alexander

UM 1415 – CERTIFICATE OF SERVICE

I hereby certify that, on this 4th day of November, 2011, I served the foregoing **REQUEST FOR FINAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UM 1415 upon the Commission by email and by sending two copies by U.S. mail, postage prepaid, to the Commission's Salem offices, and upon the affected utilities' regulatory liaisons.

(W denotes waiver of paper service)

(C denotes service of Confidential material authorized)

W IDAHO POWER COMPANY

GREG SAID PO BOX 70 BOISE ID 83707-0070 gsaid@idahopower.com W PORTLAND GENERAL ELECTRIC

RANDY DAHLGREN
121 SW SALMON ST 1WTC 0702
PORTLAND OR 97204
randy.dahlgren@pgn.com

W PACIFIC POWER

JOELLE STEWARD 825 NE MULTNOMAH ST, STE 2000 PORTLAND OR 97232-2149 Joelle.Steward@PacifiCorp.com

Respectfully submitted,

Smmufengut

Sommer Templet, OSB #105260 Staff Attorney

Citizens' Utility Board of Oregon 610 SW Broadway, Ste. 400

Portland, OR 97205 (503)227-1984

sommer@oregoncub.org