

**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 1415 on 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

Enc. Attachments A, B, C, and D  
cc. Randy Dahlgren, Joelle Steward, and Greg Said

Attachment A

**CUB Expense Summary - UM 1415**

<b>CUB Internal Expenses</b>	<b>Rate</b>	<b>Hours</b>	<b>Cost</b>
<i>Staff</i>			
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
<i>Other Expenses</i>			
Printing & Mailing			\$56.10
Travel			\$89.88
<b>Consultant Expenses</b>			
Barbara Alexander			\$7,346.55
<b>In-House Resources</b>			
20% of Eligible Expenses			(\$5,073)
<b>Total</b>			<b>\$27,639</b>
<b>Approved Budget</b>			<b>\$25,900</b>

## Citizens' Utility Board of Oregon

### Time by Job Detail

#### All Transactions

<u>Date</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Class</u>
<b>PUC:UM 1415 - Time of Use Access</b>					
<b>Bob Issue Work</b>					
7/12/2011	Robert T. Jenks		Billed	2.70	Program:Program Eligible
Total Bob Issue Work				2.70	
<b>Bob Issue Work: Briefing &amp; Oral Argument</b>					
10/17/2011	Robert T. Jenks		Billed	0.42	Program:Program Eligible
Total Bob Issue Work: Briefing & Oral Argument				0.42	
<b>Bob Issue Work: Case Preparation</b>					
8/2/2011	Robert T. Jenks		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
Total Bob Issue Work: Case Preparation				54.47	
<b>Bob Issue Work: Communication</b>					
8/11/2011	Robert T. Jenks		Billed	2.87	Program:Program Eligible
Total Bob Issue Work: Communication				2.87	
<b>Bob Issue Work: Discovery</b>					
7/13/2011	Robert T. Jenks		Billed	2.70	Program:Program Eligible
Total Bob Issue Work: Discovery				2.70	
<b>Bob Issue Work: Hearings &amp; Workshops</b>					
9/27/2011	Robert T. Jenks		Billed	6.00	Program:Program Eligible
Total Bob Issue Work: Hearings & Workshops				6.00	
<b>Bob Issue Work: Procedural Matters</b>					
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 Issue Work: Procedural Matters				5.10	
<b>Catriona Issue Work: Case Preparation</b>					
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 Issue Work: Case Preparation				17.92	

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

<u>Date</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Class</u>
<b>Catriona Issue Work:Communication</b>					
9/19/2011	Gillian C McC...		Billed	0.15	Program:Program Eligible
Total Catriona Issue Work:Communication				0.15	
<b>Catriona Issue Work:Discovery</b>					
7/13/2011	Gillian C McC...		Billed	0.52	Program:Program Eligible
Total Catriona Issue Work:Discovery				0.52	
<b>Catriona Issue Work:Procedural Matters</b>					
8/12/2011	Gillian C McC...		Billed	0.25	Program:Program Eligible
8/24/2011	Gillian C McC...		Billed	0.25	Program:Program Eligible
8/31/2011	Gillian C McC...		Billed	0.38	Program:Program Eligible
Total Catriona Issue Work:Procedural Matters				0.88	
<b>Gordon Issue Work:Case Preparation</b>					
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 Issue Work:Case Preparation				9.70	
<b>Gordon Issue Work:Discovery</b>					
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 Issue Work:Discovery				4.75	
<b>Gordon Issue Work:Hearings &amp; Workshops</b>					
9/27/2011	Gordon R Fei...		Billed	5.50	Program:Program Eligible
Total Gordon Issue Work:Hearings & Workshops				5.50	
<b>John Issue Work:Case Preparation</b>					
9/7/2011	John Sturm		Billed	1.75	Program:Program Eligible
Total John Issue Work:Case Preparation				1.75	
<b>John Issue Work:Procedural Matters</b>					
7/14/2011	John Sturm		Billed	0.67	Program:Program Eligible
9/8/2011	John Sturm		Billed	2.17	Program:Program Eligible
Total John Issue Work:Procedural Matters				2.84	
<b>Sommer Issue Work:Case Preparation</b>					
7/19/2011	Sommer Tem...		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 Preparation				21.75	
<b>Sommer Issue Work:Hearings &amp; Workshops</b>					
9/27/2011	Sommer Tem...		Billed	3.25	Program:Program Eligible
Total Sommer Issue Work:Hearings & Workshops				3.25	
<b>Sommer Issue Work:Procedural Matters</b>					
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
Total Sommer Issue Work:Procedural Matters				2.25	
Total PUC:UM 1415 - Time of Use Access				145.52	
<b>TOTAL</b>				<b>145.52</b>	



Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

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 CUB Signatory Pages.	0.66667	125.00	83.33
Procedural Matters	7/11/2011	read straw proposal, discussed with Staff, communicated by email and phone with Barbara Alexander, worked on IF budget request.	2	200.00	400.00
Procedural Matters	7/11/2011	read straw proposal, discussed with Staff, communicated by email and phone with Barbara Alexander, worked on IF budget request.	2.75	200.00	550.00
Procedural Matters	7/12/2011	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 research.	0.41667	200.00	83.33
Bob Issue Work	7/12/2011	discussed case with consultant. worked with consultant to develop data requests. Reviewed info from earlier dockets. began outlining CUB's position.	2.7	200.00	540.00
Procedural Matters	7/13/2011	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	developed data requests and discussed proceeding worked on outline of CUB's position	1.38333	125.00	172.92
Discovery	7/13/2011		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
			<b>Total</b>		

Phone #
503-227-1984



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11/3/2011	144

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Due on receipt	UM 1415 - Time of ...

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	7/14/2011	Revisions and filing of Request for Issue Fund Grant	0.66667	125.00	83.33
Case Preparation	7/19/2011	Researched history of relevant administrative rule	1	125.00	125.00
Case Preparation	7/20/2011	Continued research/drafted memo on relevant administrative rule	1.5	125.00	187.50
Case Preparation	7/20/2011	Continued research/drafted memo on relevant administrative rule	1.5	125.00	187.50
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 Library; finished drafting memo regarding legislative history of two Oregon statutes.	4.75	125.00	593.75
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 her, worked on my comments	2.2	200.00	440.00
Case Preparation	8/3/2011	comments	1.43333	125.00	179.17
Case Preparation	8/8/2011	meetings with other parties	2.5	200.00	500.00
Communication	8/11/2011	Review of scheduling emails. Confirmed calendaring. Review of staff attorney research.	2.86667	200.00	573.33
Procedural Matters	8/12/2011		0.25	200.00	50.00
Discovery	8/24/2011	Review of CUB filings to date to ensure all witnesses on service lists etc.	2	125.00	250.00
Procedural Matters	8/24/2011		0.25	200.00	50.00
Case Preparation	8/25/2011	Reviewed Barbara's comment	1.25	200.00	250.00
			<b>Total</b>		

Phone #
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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
			<b>Total</b>		

Phone #
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Citizens' Utility Board of Oregon

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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 Bob's comments. Created certificate of service.	1.1	200.00	220.00
Case Preparation	10/24/2011	Reviewed recently filed comments.	0.11667	200.00	23.33
Reimbursement Group	10/13/2011	UM 1415 Consulting Services.		3,266.55	3,266.55
			<b>Total</b>		

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Date	Invoice #
11/3/2011	144

Bill To
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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	Intervenor Funding request for payment and review of other parties reply comments	0.35	200.00	70.00
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
			<b>Total</b>		\$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 INVOICE**



<b>SERVICE FOR:</b>  Citizens' Utility Board of Oregon  Docket No. UM 1415	<b>INVOICE NUMBER</b>  <b>TAX NUMBER</b> <b>JOB DESCRIPTION</b> <b>DATE</b>	CUB-August-2011  378-48-1186 Expert Witness August 29, 2011
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**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
				<b>\$3,360.00</b>
				<b>TOTAL DUE</b>

**MAKE CHECKS PAYABLE TO:**  
Barbara R. Alexander

**Barbara R. Alexander**  
**Consumer Affairs Consultant**

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

# SERVICE INVOICE



**SERVICE FOR:**

Citizens' Utility Board of Oregon  
Docket No. UM 1415

**INVOICE NUMBER**

CUB-Oct-2011

**TAX NUMBER**

378-48-1186

**JOB DESCRIPTION**

Expert Witness

**DATE**

October 28, 2011

**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
				<b>\$720.00</b>
				<b>TOTAL DUE</b>

**MAKE CHECKS PAYABLE TO:**  
Barbara R. Alexander

**Barbara R. Alexander**  
**Consumer Affairs Consultant**

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

# SERVICE INVOICE



**SERVICE FOR:**

Citizens' Utility Board of Oregon  
 Docket No. UM 1415

**INVOICE NUMBER**

CUB-Sept-2011

**TAX NUMBER**

378-48-1186

**JOB DESCRIPTION**

Expert Witness

**DATE**

September 29, 2011

**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)	1	829.80	829.80
	Hotel (9/25-9/26)	1	150.75	150.75
	Taxi to Hotel (9/25, 11 PM arrival)	1	40.00	40.00
	Meals (9/26-27)	2 Days	25.00/day	50.00
	Parking, PWM	3 Days	12.00	36.00
				<b>\$3,266.55</b>
				<b>TOTAL DUE</b>

**MAKE CHECKS PAYABLE TO:**

Barbara R. Alexander

## UM 1415 – CERTIFICATE OF SERVICE

I hereby certify that, on this 4<sup>th</sup> 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](mailto:gsaid@idahopower.com)

**W PORTLAND GENERAL ELECTRIC**

RANDY DAHLGREN  
121 SW SALMON ST 1WTC 0702  
PORTLAND OR 97204  
[randy.dahlgren@pgn.com](mailto:randy.dahlgren@pgn.com)

**W PACIFIC POWER**

JOELLE STEWARD  
825 NE MULTNOMAH ST, STE 2000  
PORTLAND OR 97232-2149  
[Joelle.Steward@PacifiCorp.com](mailto:Joelle.Steward@PacifiCorp.com)

Respectfully submitted,



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](mailto:sommer@oregoncub.org)