

**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

**UE 177(3)**

In the Matter of	)	
	)	REQUEST FOR PAYMENT OF
OREGON PUBLIC UTILITY STAFF	)	THE CITIZENS' UTILITY BOARD
Requesting the Commission Direct	)	OF OREGON
PACIFICORP, dba PACIFIC POWER &	)	
LIGHT COMPANY to File Tariffs	)	
Establishing Automatic Adjustment	)	
Clauses Under the Terms of SB 408.	)	

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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 \$3,063 of eligible expenses in docket UE 177(3) from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On December 2, 2009, CUB submitted a proposed budget of \$ 11,080, assuming a fully litigated case, including testimony, briefs, a hearing, and oral argument. On December 14, 2009, in Order No. 09-487, 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.
- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UE 177(3) on behalf of residential customers. In support of this assertion, we supply Attachments A, B, 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. 09-487 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 PacifiCorp Issue Fund.

In this filing, CUB requests the final payment of our costs in UE 177(3) amounting to \$3,063. See Attachment A, CUB Expense Summary. 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,  
June 21, 2010



Bob Jenks  
Executive Director  
Citizens' Utility Board of Oregon

Enc. Attachments A, B, C

cc. Joelle Steward

**CUB Expense Summary - UE 177(3)**

<b>CUB Internal Expenses</b>	<b>Rate</b>	<b>Hours</b>	<b>Cost</b>
<i>Staff</i>			
Bob Jenks, Executive Director	\$150	9.35	\$1,402.50
Catriona McCracken, Attorney	\$150	7.39	\$1,108.50
Gordon Feighner, Utility Analyst	\$75	13.91	\$1,043.25
SA Anders, Business and Projects Mgr	\$50	5.50	\$275.00
		36.15	
<i>Other Expenses</i>			
Printing & Mailing			
Travel			
<b>In-House Resources</b>			
20% of Eligible Expenses			(\$766)
<b>Total</b>			<b>\$3,063</b>

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.



Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 308  
 Portland, OR 97205

# Invoice

Date	Invoice #
6/21/2010	82

Bill To
PacificCorp - UE 177(3) Accounts Payable Department PO Box 3040 Portland OR 97208-3040

Terms	Project
Due on receipt	UE 177(3) - Pacifico...

Item	Serviced	Description	Quantity	Rate	Amount
Hearings & Workshops	11/13/2009	Attended workshop via phone.	2.66667	75.00	200.00
Hearings & Workshops	11/17/2009	Settlement conference in Salem	3	75.00	225.00
Settlement	12/9/2009	Settlement.	1.4	150.00	210.00
Settlement	12/9/2009	Phone settlement conference.	1.4	75.00	105.00
Settlement	1/11/2010	Reviewed stipulation.	0.56667	150.00	85.00
Settlement	1/11/2010		0.66667	75.00	50.00
Settlement	1/11/2010	Review of proposed stipulation.	0.9	150.00	135.00
Settlement	1/13/2010	Telephone call from Jason Jones. Email to service list re: stipulation.	0.16667	150.00	25.00
Settlement	1/13/2010	Telephone call to Amie Jamieson.	0.1	150.00	15.00
Settlement	1/14/2010	Telephone call from Amie Jamieson.	0.1	150.00	15.00
Settlement	1/15/2010	Review stipulation.	0.31667	150.00	47.50
Settlement	1/15/2010	Telephone call to Amie Jamieson. Telephone call from Amie Jamieson. Reviewed and edited Stipulation. Email to Carla Owing re same. Meeting with Bob Jenks re same. Reviewed Joint Brief. Telephoen call from Amie Jamieson. DIscussion with Bob Jenks. Telephone call to Jason Jones. Reviewed next draft of settlement documents. Telephone call to Jason Jones - left message to call. Discussion with Bob Jenks. Email to Amie Jamieson. Email from Amie Jamieson.	2.26667	150.00	340.00
Settlement	1/19/2010	Checked paragraph under dispute and provided documents to Ray Myers for review.	0.1	150.00	15.00
Case Preparation	10/29/2009	reviewed company filing and talked to staff	0.8	150.00	120.00
Hearings & Workshops	11/23/2009	workshop	1	150.00	150.00
Procedural Matters	12/2/2009	IF budget filing	1.5	150.00	225.00
			<b>Total</b>		

Phone #
503-227-1984



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 Suite 308  
 Portland, OR 97205

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6/21/2010	82

Bill To
PacificCorp - UE 177(3) Accounts Payable Department PO Box 3040 Portland OR 97208-3040

Terms	Project
Due on receipt	UE 177(3) - Pacifico...

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	12/18/2009	reviewed and discussed staff and ICNU issues list	0.66667	150.00	100.00
Settlement	12/21/2009	reviewed PacifiCorp draft stip	0.41667	150.00	62.50
Settlement	12/29/2009	reviewed staff draft stipulation	0.33333	150.00	50.00
Settlement	1/19/2010	reviewed final stipulation	0.41667	150.00	62.50
Settlement	1/19/2010	reviewed final stipulation	0.41667	150.00	62.50
Procedural Matters	2/24/2010	reviewed CUB Int. Funding filing	0.5	150.00	75.00
Billing	1/14/2010	Billing procedures to close docket.	2	50.00	100.00
Billing	2/25/2010	Billing procedures to close dockets.	1.5	50.00	75.00
Billing	5/7/2010	Billing procedures to close docket.	2	50.00	100.00
Procedural Matters	5/7/2010	Billing procedures to close docket.	1	150.00	150.00
Hearings & Workshops	11/5/2009	prehearing conf	2	150.00	300.00
Procedural Matters	11/19/2009	file motion for leave to file intent to file IF budget	1	150.00	150.00
Case Preparation	12/18/2009	review and discuss staff and ICNU issue list	0.5	150.00	75.00
Hearings & Workshops	11/5/2009	prehearing conference	2	75.00	150.00
Hearings & Workshops	12/23/2009	workshop	3.41667	75.00	256.25
Settlement	1/19/2010	final stipulation	0.25	150.00	37.50
Procedural Matters	11/17/2009	notice of intent to file IF budget	0.75	75.00	56.25
			<b>Total</b>		\$3,825.00

Phone #
503-227-1984

## Citizens' Utility Board of Oregon

### Time by Job Detail

#### All Transactions

Date	Name	Billing Status	Duration
<b>PacificCorp:UE 177(3) - Pacificcorp Taxes</b>			
<b>Bob Issue Work:Case Preparation</b>			
10/29/2009	Robert T. Jenks	Billed	0.80
12/18/2009	Robert T. Jenks	Billed	0.67
Total Bob Issue Work:Case Preparation			1.47
<b>Bob Issue Work:Hearings &amp; Workshops</b>			
11/23/2009	Robert T. Jenks	Billed	1.00
Total Bob Issue Work:Hearings & Workshops			1.00
<b>Bob Issue Work:Procedural Matters</b>			
12/2/2009	Robert T. Jenks	Billed	1.50
2/24/2010	Robert T. Jenks	Billed	0.50
5/7/2010	Robert T. Jenks	Billed	1.00
Total Bob Issue Work:Procedural Matters			3.00
<b>Bob Issue Work:Settlement</b>			
12/9/2009	Robert T. Jenks	Billed	1.40
12/21/2009	Robert T. Jenks	Billed	0.42
12/29/2009	Robert T. Jenks	Billed	0.33
1/11/2010	Robert T. Jenks	Billed	0.57
1/15/2010	Robert T. Jenks	Billed	0.32
1/19/2010	Robert T. Jenks	Billed	0.42
1/19/2010	Robert T. Jenks	Billed	0.42
Total Bob Issue Work:Settlement			3.88
<b>Catriona Issue Work:Case Preparation</b>			
12/18/2009	Gillian C McC...	Billed	0.50
Total Catriona Issue Work:Case Preparation			0.50
<b>Catriona Issue Work:Hearings &amp; Workshops</b>			
11/5/2009	Gillian C McC...	Billed	2.00
Total Catriona Issue Work:Hearings & Workshops			2.00
<b>Catriona Issue Work:Procedural Matters</b>			
11/19/2009	Gillian C McC...	Billed	1.00
Total Catriona Issue Work:Procedural Matters			1.00
<b>Catriona Issue Work:Settlement</b>			
1/11/2010	Gillian C McC...	Billed	0.90
1/13/2010	Gillian C McC...	Billed	0.17
1/13/2010	Gillian C McC...	Billed	0.10
1/14/2010	Gillian C McC...	Billed	0.10
1/15/2010	Gillian C McC...	Billed	2.27
1/19/2010	Gillian C McC...	Billed	0.10
1/19/2010	Gillian C McC...	Billed	0.25
Total Catriona Issue Work:Settlement			3.89
<b>Gordon Issue Work:Hearings &amp; Workshops</b>			
11/5/2009	Gordon R Fei...	Billed	2.00
11/13/2009	Gordon R Fei...	Billed	2.67
11/17/2009	Gordon R Fei...	Billed	3.00
12/23/2009	Gordon R Fei...	Billed	3.42
Total Gordon Issue Work:Hearings & Workshops			11.09
<b>Gordon Issue Work:Procedural Matters</b>			
11/17/2009	Gordon R Fei...	Billed	0.75
Total Gordon Issue Work:Procedural Matters			0.75
<b>Gordon Issue Work:Settlement</b>			
12/9/2009	Gordon R Fei...	Billed	1.40
1/11/2010	Gordon R Fei...	Billed	0.67
Total Gordon Issue Work:Settlement			2.07
<b>SA Issue Work:Billing</b>			
1/14/2010	Sarah A Anders	Billed	2.00

12:04 PM

06/21/10

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

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
2/25/2010	Sarah A Anders	Billed	1.50
5/7/2010	Sarah A Anders	Billed	2.00
Total SA Issue Work:Billing			5.50
Total PacificCorp:UE 177(3) - Pacificcorp Taxes			36.15
<b>TOTAL</b>			<b>36.15</b>

## UE 177(3) – CERTIFICATE OF SERVICE

I hereby certify that, on this 21<sup>st</sup> day of June, 2010, I served the foregoing **REQUEST FOR PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UE 177(3) upon the Oregon Public Utility Commission by sending 1 original and 1 copy by U.S. mail, postage prepaid, to the Commission's Salem offices and, pursuant to the Intervenor Funding Agreement, Article 7.1, by sending 1 copy to the applicable Participating Public Utility, PacifiCorp.

**(W denotes waiver of paper service)**

**PUBLIC UTILITY COMMISSION**  
ATTN: FILING CENTER  
PO Box 2148  
SALEM OR 97308-2148

**(C denotes service of Confidential material authorized)**

**PACIFICORP, DBA PACIFIC POWER**  
JOELLE STEWARD  
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PORTLAND OR 97232  
[oregondockets@pacificorp.com](mailto:oregondockets@pacificorp.com)

Respectfully submitted,



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