

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 215

In the Matter of)	
)	REQUEST FOR PARTIAL
PORTLAND GENERAL ELECTRIC)	PAYMENT OF THE CITIZENS'
COMPANY Request for a General Rate)	UTILITY BOARD OF OREGON
Revision)	
)	
)	
)	
)	

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 interim request for payment of \$ 48,742 of eligible expenses in docket UE 215 from the PGE Issues Fund.

CUB is automatically precertified under Section 5.2 of the Agreement. On May 17, 2010, CUB submitted a proposed budget of \$64,000, assuming a fully litigated case, including testimony, briefs, a hearing, and oral argument. On May 20, 2010, in Order No. 10-188, 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 UE 215 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. 10-188 did not include any additional conditions beyond those anticipated in the Agreement.
- (d) This is a progress payment request, and CUB foresees incurring additional expenses in this case.

In this filing, CUB requests the progress. payment of our costs in UE 215 amounting to \$48,742. 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,
July 14, 2010



Bob Jenks,
Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, C, and D

cc. Randy Dahlgren

Attachment A

CUB Expense Summary - UE 215

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$200	68.40	\$13,680.00
Catriona McCracken, Attorney	\$200	32.49	\$6,498.00
Gordon Feighner, Utility Analyst	\$100	70.71	\$7,071.00
Kevin Parks	\$100	14.81	\$1,481.00
SA Anders, Business and Projects Mgr	\$75	4.00	\$300.00
 <i>Shared Consultants</i>			
Mike Goram, ROE witness --CUB's 50% share			\$12,640.75
Ellen Blumenthal, Rev. Req. -- CUB's 50% share			\$19,004.65
 <i>CUB Expenses</i>			
Travel and Parking			\$201.72
 In-House Resources			
20% of Eligible Expenses			(\$12,135)
 Total			 \$48,742



Citizens' Utility Board of Oregon

610 SW Broadway
 Suite 308
 Portland, OR 97205

Invoice

Date	Invoice #
7/12/2010	92

Bill To
PGE - GRC/UE 215 World Trade Center Portland 121 SW Salmon Street, Suite 250, Portland, OR 97204

Terms	Project
Due on receipt	PGE GRC

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	2/18/2010		3.8	100.00	380.00
Discovery	2/19/2010		2.85	100.00	285.00
Procedural Matters	2/19/2010	Preparation of notice of intervention, notice of intent to request issue fund, protective order.	0.66667	200.00	133.33
Case Preparation	2/22/2010	Intervention/waiver, Signatory pages, Intent to Request Issue Fund Grant.	2	100.00	200.00
Discovery	2/26/2010		1.96667	100.00	196.67
Procedural Matters	3/1/2010	Working on proposed schedule.	0.5	200.00	100.00
Discovery	3/2/2010		1.28333	100.00	128.33
Case Preparation	3/5/2010	discussed case with potential consultants	0.75	200.00	150.00
Procedural Matters	3/5/2010	Review of procedural revised scheduled proposed by PGE. Drafted proposed alternative schedule. Emailed same to Patrick Hager.	1.16667	200.00	233.33
Discovery	3/5/2010		0.23333	100.00	23.33
Procedural Matters	3/8/2010	Receipt and review of additional scheduling emails. Travel to Salem for prehearing conference. Pre-Hearing conference. Travel from Salem to Portland.	5.08333	200.00	1,016.67
Procedural Matters	3/9/2010	Calendared schedules for NVPC and GRC. Discussed data request/response electronic filing with Bob Jenks and Gordon Feighner. Email to all employees re same.	1.5	200.00	300.00
Discovery	3/10/2010		2.21667	100.00	221.67
Case Preparation	3/11/2010	discussed case with staff	0.25	200.00	50.00
			Total		

Phone #
503-227-1984



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Terms	Project
Due on receipt	PGE GRC

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	3/11/2010	Conference with Bob Jenks and Gordon Feighner re necessary data requests. Review of Judge Wallace pre-hearing conference report. Email to Annette Taylor regarding inadvertent omission of mention of CUB's Notice of Intervention from the Pre-hearing conference report.	0.61667	200.00	123.33
Discovery	3/11/2010		0.11667	100.00	11.67
Case Preparation	3/12/2010	Receipt and review of testimony of International Dark Sky Association.	0.1	200.00	20.00
Discovery	3/17/2010		1.96667	100.00	196.67
Discovery	3/24/2010		2.13333	100.00	213.33
Discovery	3/25/2010	CUB DR 6-7	0.31667	100.00	31.67
Discovery	3/29/2010	Data Request	0.28333	100.00	28.33
Discovery	3/29/2010		0.26667	100.00	26.67
Discovery	4/7/2010	UE 215 Data Requests	0.38333	100.00	38.33
Discovery	4/12/2010		0.36667	100.00	36.67
Discovery	4/16/2010		1.81667	100.00	181.67
Discovery	4/19/2010	UE 215 CUB DRs	0.43333	100.00	43.33
Discovery	4/23/2010		2.18333	100.00	218.33
Discovery	4/28/2010		0.68333	100.00	68.33
Discovery	4/30/2010	UE 215 CUB DR 16-18	0.5	100.00	50.00
Discovery	5/11/2010	CUB DRs	0.33333	100.00	33.33
Discovery	5/13/2010		0.55	100.00	55.00
Case Preparation	5/14/2010	Began review of materials.	0.51667	200.00	103.33
Settlement	5/16/2010		1.11667	100.00	111.67
Procedural Matters	5/17/2010	Issues Fund budget request	0.41667	200.00	83.33
Settlement	5/17/2010	settlement conf	6.5	200.00	1,300.00
			Total		

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Item	Serviced	Description	Terms		Project
			Due on receipt		PGE GRC
Item	Serviced	Description	Quantity	Rate	Amount
Hearings & Workshops	5/17/2010	Travel to Salem for PGE settlement workshop. Workshop. Travel from Salem. Prepared Issue Fund Request for filing.	6.5	200.00	1,300.00
Settlement	5/17/2010	Settlement Conference, plus time in transit to/from Salem	6	100.00	600.00
Settlement	5/18/2010	settlement conference -- and sending notes of settlement to ICNU and Ellen	9	200.00	1,800.00
Discovery	5/18/2010	CUB DRs	0.25	100.00	25.00
Settlement	5/19/2010	Settlement conference, plus driving to/from Salem	8.5	100.00	850.00
Procedural Matters	5/20/2010	Review of issue fund order. Review of meeting data.	0.06667	200.00	13.33
Settlement	5/20/2010		2.26667	100.00	226.67
Case Preparation	5/27/2010		0.76667	100.00	76.67
Case Preparation	5/28/2010	Telephone call from Irion Sanger re testimony status.	0.1	200.00	20.00
Case Preparation	5/28/2010	testimony	1.41667	200.00	283.33
Case Preparation	5/28/2010	Meeting with Bob Jenks and Gordon Feighner to review status of testimony drafting.	0.66667	200.00	133.33
Case Preparation	5/28/2010		0.66667	100.00	66.67
Case Preparation	5/31/2010	wrote testimony	3.78333	200.00	756.67
Case Preparation	6/1/2010	Began review of Gorman draft testimony.	0.41667	200.00	83.33
Case Preparation	6/1/2010	test	3.38333	200.00	676.67
Case Preparation	6/1/2010		2.65	100.00	265.00
Case Preparation	6/1/2010	testimony	1.41667	200.00	283.33
Case Preparation	6/2/2010	Began reviewing and editing testimony.	1.21667	200.00	243.33
Case Preparation	6/2/2010		5.61667	100.00	561.67
Case Preparation	6/2/2010	testimony	7.7	200.00	1,540.00
Case Preparation	6/3/2010		4.5	100.00	450.00
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	6/3/2010	test	6.76667	200.00	1,353.33
Discovery	6/4/2010	CUB DR 24/25	0.4	100.00	40.00
Case Preparation	6/4/2010	Continued editing testimony. Edited certificate of service. Reviewed City of Portland Testimony. Read Kroger testimony.	4.51667	200.00	903.33
Case Preparation	6/4/2010	Testimony review/editing	2	100.00	200.00
Settlement	6/8/2010		1.76667	100.00	176.67
Reimbursement Group	3/8/2010	UE 215 Prehearing conference		28.50	28.50
	3/8/2010	UE 215 Prehearing conference		1.50	1.50
	5/28/2010	UE 215 Car Rental		69.87	69.87
	5/28/2010	UE 215 Gas		24.45	24.45
	5/28/2010	UE 215 Parking		3.75	3.75
	5/28/2010	UE 215 Parking		9.50	9.50
		Total Reimbursable Expenses			137.57
Hearings & Workshops	3/15/2010	technical workshop	5	200.00	1,000.00
Reimbursement Group	5/25/2010	Consulting expenses for UE 215.		9,735.00	9,735.00
	6/8/2010	Consultancy fee on UE 215		1,005.13	1,005.13
		Total Reimbursable Expenses			10,740.13
Settlement	6/14/2010	Settlement conference. Travel to and from settlement conference in Salem.	7	200.00	1,400.00
Settlement	6/14/2010		7	200.00	1,400.00
Settlement	6/14/2010	Settlement Conference plus travel to/from Salem	7	100.00	700.00
Discovery	6/15/2010	Review of DRs to PGE.	0.25	200.00	50.00
Settlement	6/15/2010	reviewed ICNU rate spread testimony and participated in settlement talks	3.5	200.00	700.00
Discovery	6/15/2010	DRs	0.5	100.00	50.00
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Discovery	6/16/2010	Bank of America DRs	1.16667	100.00	116.67
Settlement	6/17/2010	Review of status.	0.03333	200.00	6.67
Briefing & Oral Argument	6/18/2010	Reviewed and edited letter to PUC filing center re waiver of CUB opening testimony in the NVPC phase of the docket. Created certificate of service and labels.	0.68333	200.00	136.67
Case Preparation	6/18/2010		1.71667	100.00	171.67
Case Preparation	6/21/2010	NVPC Testimony filing	0.75	100.00	75.00
Settlement	6/22/2010	looked at rate spread for tomorrows settlement	1.23333	200.00	246.67
Settlement	6/23/2010	settlement conference on rate spread/rate design	2.53333	200.00	506.67
Discovery	6/28/2010		0.68333	100.00	68.33
Settlement	6/30/2010	settlement	5	200.00	1,000.00
Settlement	6/30/2010	NVPC Settlement	5.5	100.00	550.00
Settlement	6/30/2010	Settlement Conference, plus travel to/from Salem	5	100.00	500.00
Settlement	7/8/2010	reviewed second stip and testimony	0.6	200.00	120.00
Settlement	7/9/2010	Began review of draft stipulations	1.86667	200.00	373.33
Reimbursement Group	6/16/2010	Consultancy fee on UE 215		11,635.62	11,635.62
	6/18/2010	Consulting expenses for UE 215.		9,269.65	9,269.65
		Total Reimbursable Expenses			20,905.27
Case Preparation	5/24/2010	worked on testimony	1.81667	200.00	363.33
Communication	6/8/2010	talked with analyst about ratecase	0.33333	200.00	66.67
Procedural Matters	5/17/2010	Intervenor Funding Filing	0.5	200.00	100.00
Billing	7/12/2010	Billing procedures for UE 215.	2	75.00	150.00
Preparation	7/12/2010	Preparation of UE 215 billing matters.	2	75.00	150.00
Reimbursement Group	6/30/2010	UE 215 Settlement		28.20	28.20
	6/30/2010	UE 215 Settlement		28.20	28.20
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
	6/30/2010	UE 215 Settlement		4.75	4.75
	6/30/2010	UE 215 Settlement		3.00	3.00
		Total Reimbursable Expenses			64.15
			Total		\$61,170.45

Phone #
503-227-1984

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

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
Portland General Electric:PGE GRC			
Bob Issue Work:Case Preparation			
3/5/2010	Robert T. Jenks	Billed	0.75
3/11/2010	Robert T. Jenks	Billed	0.25
5/24/2010	Robert T. Jenks	Billed	1.82
5/28/2010	Robert T. Jenks	Billed	1.42
5/31/2010	Robert T. Jenks	Billed	3.78
6/1/2010	Robert T. Jenks	Billed	3.38
6/1/2010	Robert T. Jenks	Billed	1.42
6/2/2010	Robert T. Jenks	Billed	7.70
6/3/2010	Robert T. Jenks	Billed	6.77
Total Bob Issue Work:Case Preparation			27.29
Bob Issue Work:Communication			
6/8/2010	Robert T. Jenks	Billed	0.33
Total Bob Issue Work:Communication			0.33
Bob Issue Work:Hearings & Workshops			
3/15/2010	Robert T. Jenks	Billed	5.00
Total Bob Issue Work:Hearings & Workshops			5.00
Bob Issue Work:Procedural Matters			
5/17/2010	Robert T. Jenks	Billed	0.42
Total Bob Issue Work:Procedural Matters			0.42
Bob Issue Work:Settlement			
5/17/2010	Robert T. Jenks	Billed	6.50
5/18/2010	Robert T. Jenks	Billed	9.00
6/14/2010	Robert T. Jenks	Billed	7.00
6/15/2010	Robert T. Jenks	Billed	3.50
6/22/2010	Robert T. Jenks	Billed	1.23
6/23/2010	Robert T. Jenks	Billed	2.53
6/30/2010	Robert T. Jenks	Billed	5.00
7/8/2010	Robert T. Jenks	Billed	0.60
Total Bob Issue Work:Settlement			35.36
Catriona Issue Work:Briefing & Oral Argument			
6/18/2010	Gillian C McC...	Billed	0.68
Total Catriona Issue Work:Briefing & Oral Argument			0.68
Catriona Issue Work:Case Preparation			
3/12/2010	Gillian C McC...	Billed	0.10
5/14/2010	Gillian C McC...	Billed	0.52
5/28/2010	Gillian C McC...	Billed	0.10
5/28/2010	Gillian C McC...	Billed	0.67
6/1/2010	Gillian C McC...	Billed	0.42
6/2/2010	Gillian C McC...	Billed	1.22
6/4/2010	Gillian C McC...	Billed	4.52
Total Catriona Issue Work:Case Preparation			7.55
Catriona Issue Work:Discovery			
6/15/2010	Gillian C McC...	Billed	0.25
Total Catriona Issue Work:Discovery			0.25
Catriona Issue Work:Hearings & Workshops			
5/17/2010	Gillian C McC...	Billed	6.50
Total Catriona Issue Work:Hearings & Workshops			6.50
Catriona Issue Work:Procedural Matters			
2/19/2010	Gillian C McC...	Billed	0.67
3/1/2010	Gillian C McC...	Billed	0.50
3/5/2010	Gillian C McC...	Billed	1.17
3/8/2010	Gillian C McC...	Billed	5.08
3/9/2010	Gillian C McC...	Billed	1.50
3/11/2010	Gillian C McC...	Billed	0.62
5/17/2010	Gillian C McC...	Billed	0.50

Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
5/20/2010	Gillian C McC...	Billed	0.07
Total Catriona Issue Work:Procedural Matters			10.11
Catriona Issue Work:Settlement			
6/14/2010	Gillian C McC...	Billed	7.00
6/17/2010	Gillian C McC...	Billed	0.03
7/9/2010	Gillian C McC...	Billed	0.37
Total Catriona Issue Work:Settlement			7.40
Gordon Issue Work:Case Preparation			
5/27/2010	Gordon R Fei...	Billed	0.77
5/28/2010	Gordon R Fei...	Billed	0.67
6/1/2010	Gordon R Fei...	Billed	2.65
6/2/2010	Gordon R Fei...	Billed	5.62
6/3/2010	Gordon R Fei...	Billed	4.50
6/18/2010	Gordon R Fei...	Billed	1.72
Total Gordon Issue Work:Case Preparation			15.93
Gordon Issue Work:Discovery			
2/18/2010	Gordon R Fei...	Billed	3.80
2/19/2010	Gordon R Fei...	Billed	2.85
2/26/2010	Gordon R Fei...	Billed	1.97
3/2/2010	Gordon R Fei...	Billed	1.28
3/5/2010	Gordon R Fei...	Billed	0.23
3/10/2010	Gordon R Fei...	Billed	2.22
3/11/2010	Gordon R Fei...	Billed	0.12
3/17/2010	Gordon R Fei...	Billed	1.97
3/24/2010	Gordon R Fei...	Billed	2.13
3/29/2010	Gordon R Fei...	Billed	0.27
4/12/2010	Gordon R Fei...	Billed	0.37
4/16/2010	Gordon R Fei...	Billed	1.82
4/23/2010	Gordon R Fei...	Billed	2.18
4/28/2010	Gordon R Fei...	Billed	0.68
5/13/2010	Gordon R Fei...	Billed	0.55
6/28/2010	Gordon R Fei...	Billed	0.68
Total Gordon Issue Work:Discovery			23.12
Gordon Issue Work:Settlement			
5/16/2010	Gordon R Fei...	Billed	1.12
5/17/2010	Gordon R Fei...	Billed	6.00
5/19/2010	Gordon R Fei...	Billed	8.50
5/20/2010	Gordon R Fei...	Billed	2.27
6/8/2010	Gordon R Fei...	Billed	1.77
6/14/2010	Gordon R Fei...	Billed	7.00
6/30/2010	Gordon R Fei...	Billed	5.00
Total Gordon Issue Work:Settlement			31.66
Kevin Issue Work:Case Preparation			
2/22/2010	Kevin E Parks	Billed	2.00
6/4/2010	Kevin E Parks	Billed	2.00
6/21/2010	Kevin E Parks	Billed	0.75
Total Kevin Issue Work:Case Preparation			4.75
Kevin Issue Work:Discovery			
3/25/2010	Kevin E Parks	Billed	0.32
3/29/2010	Kevin E Parks	Billed	0.28
4/7/2010	Kevin E Parks	Billed	0.38
4/19/2010	Kevin E Parks	Billed	0.43
4/30/2010	Kevin E Parks	Billed	0.50
5/11/2010	Kevin E Parks	Billed	0.33
5/18/2010	Kevin E Parks	Billed	0.25
6/4/2010	Kevin E Parks	Billed	0.40
6/15/2010	Kevin E Parks	Billed	0.50
6/16/2010	Kevin E Parks	Billed	1.17
Total Kevin Issue Work:Discovery			4.56
Kevin Issue Work:Settlement			

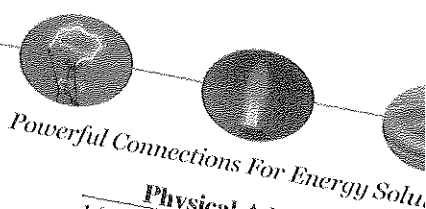
Citizens' Utility Board of Oregon
Time by Job Detail
All Transactions

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
6/30/2010	Kevin E Parks	Billed	5.50
Total Kevin Issue Work:Settlement			5.50
SA Issue Work:Billing			
7/12/2010	Sarah A Anders	Billed	2.00
Total SA Issue Work:Billing			2.00
SA Issue Work:Preparation			
7/12/2010	Sarah A Anders	Billed	2.00
Total SA Issue Work:Preparation			2.00
Total Portland General Electric:PGE GRC			190.41
TOTAL			190.41



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address
16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

INVOICE



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

Date: 6/16/2010
Invoice: 10686
TERMS NET 30 DAYS

RE: 9282: Portland General Electric Company
Docket No: UE 215

Your allocated portion of the fee (per attached detail) is:

50.00%

\$ 11,635.62 Total Due



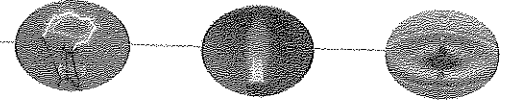
BRUBAKER & ASSOCIATES, INC.

PO Box 412000

St. Louis, MO 63141-2000

Tel (636) 898-6725

Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road

Suite Number 140

Chèsterfield, MO 63017

INVOICE

DATE June 16, 2010

INVOICE 10686

RE: 9282

Portland General Electric Company

ICNU/CUB

Docket No.: UE 215

TERMS: NET 30 DAYS

Fed ID No. 43-1708220

TO CONSULTING SERVICES during the month of May 2010 including review company's filing; issue discovery request; develop rate of return; draft testimony.

Managing Principal	MPG	50.50	hours at	215.00/hr	10,857.50
Senior Consultant	JWC	19.50	hours at	145.00/hr	2,827.50
Associate Consultant	MGA	64.50	hours at	120.00/hr	7,740.00
Analyst	AMA	0.70	hours at	100.00/hr	70.00
Analyst	JKH	0.75	hours at	95.00/hr	71.25
Analyst	JAL	13.75	hours at	100.00/hr	1,375.00
Analyst	MLZ	3.00	hours at	110.00/hr	330.00
Secretary	TSK	3.40	hours at	0.00/hr	0.00
Secretary	SDW	18.55	hours at	0.00/hr	0.00

Total Hours	174.65	Subtotal Fees:	\$	23,271.25
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Group Total: \$ 23,271.25

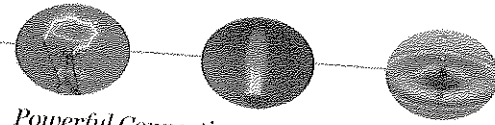
BRUBAKER & ASSOCIATES, INC.

PO Box 412000

St. Louis, MO 63141-2000

Tel (636) 898-6725

Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

June 16, 2010

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

Mr. Michael Early
ICNU
1300 SW Fifth Avenue
Suite 1750
Portland, OR 97201

**Re: Portland General Electric Company
Docket No.: UE 215**

Dear Bob & Michael:

Enclosed please find our billing for services rendered in the above-referenced matter, covering the month of May 2010.

Your remittance of the invoiced amount in not more than 30 days will be greatly appreciated.

Thank you for the continued opportunity to work with you in this and other matters. Please call if you have any questions or comments.

Very truly yours,

BRUBAKER & ASSOCIATES, INC.


Michael Gorman

MPG:ams
#9282
Enclosure



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017



INVOICE

Date: 5/11/2010

Invoice: 10604

TERMS NET 30 DAYS

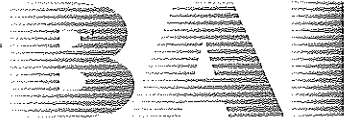
Citizens' Utility Board of Oregon
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

**RE: 9282: Portland General Electric Company
Docket No: UE 215**

Your allocated portion of the fee (per attached detail) is:

50.00%

\$ 1,005.13 Total Due



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

INVOICE

DATE May 11, 2010
INVOICE 10604

RE: 9282
Portland General Electric Company
ICNU/CUB
Docket No.: UE 215

TERMS: NET 30 DAYS
Fed ID No. 43-1708220

TO CONSULTING SERVICES during the month of April 2010 including review company's filing; issue discovery request; develop rate of return information request.

Senior Consultant	JWC	4.50 hours at	145.00/hr	652.50
Associate Consultant	MGA	11.00 hours at	120.00/hr	1,320.00
Secretary	TSK	2.60 hours at	0.00/hr	0.00
Secretary	SDW	2.25 hours at	0.00/hr	0.00

Total Hours 20.35 Subtotal Fees: \$ 1,972.50

Out-of-Pocket Expenses:

Air Delivery 18.01
Color Reproduction 19.75

Subtotal Expenses: \$ 37.76

Group Total: \$ 2,010.26



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

May 11, 2010

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

Mr. Michael Early
ICNU
1300 SW Fifth Avenue
Suite 1750
Portland, OR 97201

**Re: Portland General Electric Company
Docket No.: UE 215**

Dear Bob & Michael:

Enclosed please find our billing for services rendered in the above-referenced matter, covering the month of April 2010.

Your remittance of the invoiced amount in not more than 30 days will be greatly appreciated.

Thank you for the continued opportunity to work with you in this and other matters. Please call if you have any questions or comments.

Very truly yours,

BRUBAKER & ASSOCIATES, INC.



Michael Gorman

MPG:ams
#9282
Enclosure

55159-003

	%	Invoice 81084
	Allocation	\$ 19,470.00
Citizens' Utility Board of Oregon	50.00%	\$ 9,735.00
Industrial Customers of Northwest Utilities	50.00%	\$ 9,735.00
Total	100.00%	\$ 19,470.00





GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

CITIZENS' UTILITY BOARD
OF OREGON
INDUSTRIAL CUSTOMERS OF NW
UTILITIES

INVOICE NO: 0081084
DATE: May 25, 2010
CLIENT CODE: 0055159
PROJECT NO: 0003

Page 1 of 2

		Hours	Amount
UE 215 PORTLAND GENERAL ELECTRIC RATE CASE			
03/31/10	Ellen S. Blumenthal Review and analysis of PGE rate filing & responses to data requests UE 215	8.00	1,520.00
04/01/10	Ellen S. Blumenthal Review and analysis of Company filing, workpapers, and responses to requests for information.	8.00	1,520.00
04/02/10	Ellen S. Blumenthal Review and analysis of responses to data requests.	5.00	950.00
04/05/10	Ellen S. Blumenthal Review and analyze responses to Staff data requests.	6.00	1,140.00
04/06/10	Ellen S. Blumenthal Prepare data requests. Review responses to Staff DRs.	5.00	950.00
04/07/10	Ellen S. Blumenthal Review and analysis of filing and data responses	2.00	380.00
04/08/10	Ellen S. Blumenthal Phone call with Carla Owings; Review and analysis of data; prepare data requests	2.50	475.00
04/12/10	Ellen S. Blumenthal Review and analysis of responses to Data Requests	2.50	475.00
04/13/10	Ellen S. Blumenthal	2.50	475.00
04/19/10	Ellen S. Blumenthal Review responses to data requests	4.00	760.00
04/22/10	Ellen S. Blumenthal Review and analysis of rate case data.	8.00	1,520.00
04/23/10	Ellen S. Blumenthal Review and analysis of responses to data requests & company filing.	9.00	1,710.00
04/25/10	Ellen S. Blumenthal Review and analysis of PGE application to change rates.	6.50	1,235.00
04/26/10	Ellen S. Blumenthal Review and analysis of PGE rate filing, responses to data requests	8.00	1,520.00
04/27/10	Ellen S. Blumenthal	9.00	1,710.00



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770-426-8100
Fax 770-426-0303
Fed. EIN 58-1659843

CITIZENS' UTILITY BOARD
OF OREGON
INDUSTRIAL CUSTOMERS OF NW
UTILITIES

INVOICE NO : 0081084
DATE : May 25, 2010
CLIENT CODE : 0055159
PROJECT NO : 0003

Page 2 of 2

		Hours	Amount
04/28/10	Review and analysis of PGE general rate case data Ellen S. Blumenthal	8.00	1,520.00
04/30/10	Review and analysis of rate case data Aislinn T. McNeill	1.50	90.00
04/30/10	Assist with testimony and exhibits Ellen S. Blumenthal	8.00	1,520.00
TOTAL FEES:			\$19,470.00

TOTAL AMOUNT DUE:

\$19,470.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

55159-003

	%	Invoice 81611
	Allocation	\$ 18,539.29
Citizens' Utility Board of Oregon	50.00%	\$ 9,269.65
Industrial Customers of Northwest Utilities	50.00%	\$ 9,269.65
Total	100.00%	\$ 18,539.29





GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

CITIZENS' UTILITY BOARD
OF OREGON
INDUSTRIAL CUSTOMERS OF NW
UTILITIES

INVOICE NO: 0081611
DATE: Jun 18, 2010
CLIENT CODE: 0055159
PROJECT NO: 0003

Page 2 of 2

	Hours	Amount
Draft testimony		
05/27/10 Ellen S. Blumenthal	6.75	1,282.50
Draft testimony & exhibits		
TOTAL FEES:		\$18,525.00
Long-Distance Telephone JWD CONFERENCE CALL		14.29
TOTAL EXPENSES:		\$14.29

TOTAL AMOUNT DUE: **\$18,539.29**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

UE 215 – CERTIFICATE OF SERVICE

I hereby certify that, on this 14th day of July, 2010, I served the foregoing **REQUEST FOR PARTIAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UE 215 upon Portland General Electric and upon the Commission by email and by sending 1 original and 1 copy by U.S. mail, postage prepaid, to the Commission's Salem offices.

(W denotes waiver of paper service)

**PUBLIC UTILITY
COMMISSION OF OREGON**
PUC Filing Center
PO Box 2148
Salem, OR 97308

(C denotes service of Confidential material authorized)

**PORTLAND GENERAL
ELECTRIC**
RANDALL DAHLGREN
121 SW SALMON ST - 1WTC0702
PORTLAND OR 97204
pge.opuc.filings@pgn.com

Respectfully submitted,



G. Catriona McCracken
Legal Counsel
Citizens' Utility Board of Oregon
610 SW Broadway, Ste. 308
Portland, OR 97205
(503)227-1984
Catriona@oregoncub.org