

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 216

| | | |
|--------------------------------------|---|-----------------------------|
| In the Matter of |) | |
| |) | REQUEST FOR PAYMENT OF |
| PACIFICORP, dba PACIFIC POWER, |) | THE CITIZENS' UTILITY BOARD |
| 2011 Transition Adjustment Mechanism |) | 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 \$ 9,657 of eligible expenses in docket UE 216 from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On April 15, 2010, CUB submitted a proposed budget of \$ 9,657. On April 23, 2010 in Order No. 10-156, the Commission approved CUB's budget of \$9,657.

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 216 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. 10-156 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 UE 216 amounting to \$9,657. Attachment A shows that after the 20% matching funds, CUB had \$9,912 of eligible expense which is greater than our approved budget. 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,
September 3, 2010,

A handwritten signature in black ink, appearing to read "Bob Quisenberry". The signature is fluid and cursive, with a long horizontal stroke at the end.

Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Joelle Steward

CUB Expense Summary -- UE 216

| CUB Internal Expenses | Rate | Hours | Cost |
|-------------------------------------|-------------|--------------|----------------|
| <i>Staff</i> | | | |
| Bob Jenks, Executive Director | \$200 | 12.37 | \$2,474.00 |
| Catriona McCracken, Senior Attorney | \$200 | 15.89 | \$3,178.00 |
| Gordon Feighner, Utility Analyst | \$100 | 55.07 | \$5,507.00 |
| Kevin Parks, Attorney | \$100 | 11.69 | \$1,169.00 |
| <i>Other Expenses</i> | | | |
| Printing & Mailing | | | |
| Travel | | | \$62.45 |
| <hr/> | | | |
| In-House Resources | | | |
| 20% of Eligible Expenses | | | (\$2,478) |
| Total | | | \$9,912 |

Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions

| Date | Name | Billing Status | Duration |
|---|------------------|----------------|----------|
| PacificCorp:UE 216 (TAM) | | | |
| Bob Issue Work:Case Preparation | | | |
| 5/10/2010 | Robert T. Jenks | Billed | 3.78 |
| 5/11/2010 | Robert T. Jenks | Billed | 0.70 |
| 5/12/2010 | Robert T. Jenks | Billed | 1.00 |
| Total Bob Issue Work:Case Preparation | | | 5.48 |
| Bob Issue Work:Discovery | | | |
| 5/28/2010 | Robert T. Jenks | Billed | 0.75 |
| Total Bob Issue Work:Discovery | | | 0.75 |
| Bob Issue Work:Procedural Matters | | | |
| 4/14/2010 | Robert T. Jenks | Billed | 0.82 |
| 4/14/2010 | Robert T. Jenks | Billed | 0.25 |
| Total Bob Issue Work:Procedural Matters | | | 1.07 |
| Bob Issue Work:Settlement | | | |
| 6/15/2010 | Robert T. Jenks | Billed | 1.00 |
| 6/24/2010 | Robert T. Jenks | Billed | 1.00 |
| 7/6/2010 | Robert T. Jenks | Billed | 1.93 |
| 7/21/2010 | Robert T. Jenks | Billed | 0.77 |
| 7/22/2010 | Robert T. Jenks | Billed | 0.37 |
| Total Bob Issue Work:Settlement | | | 5.07 |
| Catriona Issue Work:Case Preparation | | | |
| 5/10/2010 | Gillian C McC... | Billed | 1.57 |
| 5/11/2010 | Gillian C McC... | Billed | 3.25 |
| 5/12/2010 | Gillian C McC... | Billed | 1.90 |
| 7/7/2010 | Gillian C McC... | Billed | 0.13 |
| Total Catriona Issue Work:Case Preparation | | | 6.85 |
| Catriona Issue Work:Communication | | | |
| 6/18/2010 | Gillian C McC... | Billed | 0.10 |
| Total Catriona Issue Work:Communication | | | 0.10 |
| Catriona Issue Work:Discovery | | | |
| 5/28/2010 | Gillian C McC... | Billed | 1.07 |
| Total Catriona Issue Work:Discovery | | | 1.07 |
| Catriona Issue Work:Procedural Matters | | | |
| 3/11/2010 | Gillian C McC... | Billed | 0.53 |
| 3/16/2010 | Gillian C McC... | Billed | 2.00 |
| 3/25/2010 | Gillian C McC... | Billed | 0.07 |
| 4/15/2010 | Gillian C McC... | Billed | 0.35 |
| 7/27/2010 | Gillian C McC... | Billed | 0.02 |
| 8/11/2010 | Gillian C McC... | Billed | 0.03 |
| Total Catriona Issue Work:Procedural Matters | | | 3.00 |
| Catriona Issue Work:Settlement | | | |
| 6/15/2010 | Gillian C McC... | Billed | 0.92 |
| 6/16/2010 | Gillian C McC... | Billed | 0.45 |
| 7/6/2010 | Gillian C McC... | Billed | 1.68 |
| 7/19/2010 | Gillian C McC... | Billed | 0.73 |
| 7/20/2010 | Gillian C McC... | Billed | 0.30 |
| 7/22/2010 | Gillian C McC... | Billed | 0.60 |
| 7/23/2010 | Gillian C McC... | Billed | 0.02 |
| 7/26/2010 | Gillian C McC... | Billed | 0.17 |
| Total Catriona Issue Work:Settlement | | | 4.87 |
| Gordon Issue Work:Case Preparation | | | |
| 5/4/2010 | Gordon R Fei... | Billed | 1.23 |
| 5/5/2010 | Gordon R Fei... | Billed | 1.17 |
| 5/6/2010 | Gordon R Fei... | Billed | 3.93 |
| 5/6/2010 | Gordon R Fei... | Billed | 1.17 |
| 5/7/2010 | Gordon R Fei... | Billed | 3.47 |
| 5/7/2010 | Gordon R Fei... | Billed | 2.80 |

Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions

| Date | Name | Billing Status | Duration |
|--|-----------------|----------------|--------------|
| 5/10/2010 | Gordon R Fei... | Billed | 6.00 |
| 5/11/2010 | Gordon R Fei... | Billed | 5.05 |
| 5/12/2010 | Gordon R Fei... | Billed | 4.18 |
| Total Gordon Issue Work:Case Preparation | | | 29.00 |
| Gordon Issue Work:Communication | | | |
| 5/27/2010 | Gordon R Fei... | Billed | 0.95 |
| 5/28/2010 | Gordon R Fei... | Billed | 2.52 |
| 6/1/2010 | Gordon R Fei... | Billed | 2.03 |
| Total Gordon Issue Work:Communication | | | 5.50 |
| Gordon Issue Work:Discovery | | | |
| 3/9/2010 | Gordon R Fei... | Billed | 1.87 |
| 3/25/2010 | Gordon R Fei... | Billed | 0.70 |
| 4/13/2010 | Gordon R Fei... | Billed | 0.43 |
| 4/29/2010 | Gordon R Fei... | Billed | 0.87 |
| 5/3/2010 | Gordon R Fei... | Billed | 4.23 |
| Total Gordon Issue Work:Discovery | | | 8.10 |
| Gordon Issue Work:Settlement | | | |
| 5/13/2010 | Gordon R Fei... | Billed | 0.80 |
| 6/10/2010 | Gordon R Fei... | Billed | 7.00 |
| 6/15/2010 | Gordon R Fei... | Billed | 0.92 |
| 6/24/2010 | Gordon R Fei... | Billed | 1.00 |
| 6/28/2010 | Gordon R Fei... | Billed | 0.78 |
| 7/6/2010 | Gordon R Fei... | Billed | 0.92 |
| 7/8/2010 | Gordon R Fei... | Billed | 0.27 |
| 7/19/2010 | Gordon R Fei... | Billed | 0.78 |
| Total Gordon Issue Work:Settlement | | | 12.47 |
| Kevin Issue Work:Case Preparation | | | |
| 5/10/2010 | Kevin E Parks | Billed | 5.00 |
| Total Kevin Issue Work:Case Preparation | | | 5.00 |
| Kevin Issue Work:Discovery | | | |
| 3/25/2010 | Kevin E Parks | Billed | 0.42 |
| 3/29/2010 | Kevin E Parks | Billed | 0.30 |
| 4/19/2010 | Kevin E Parks | Billed | 0.38 |
| 4/30/2010 | Kevin E Parks | Billed | 0.30 |
| 5/11/2010 | Kevin E Parks | Billed | 0.28 |
| 7/20/2010 | Kevin E Parks | Billed | 0.40 |
| Total Kevin Issue Work:Discovery | | | 2.08 |
| Kevin Issue Work:Procedural Matters | | | |
| 3/1/2010 | Kevin E Parks | Billed | 1.83 |
| 3/3/2010 | Kevin E Parks | Billed | 2.50 |
| 4/15/2010 | Kevin E Parks | Billed | 0.28 |
| Total Kevin Issue Work:Procedural Matters | | | 4.61 |
| Total PacificCorp:UE 216 (TAM) | | | 95.02 |
| TOTAL | | | 95.02 |



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 308
Portland, OR 97205

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2010 | 101 |

| Bill To |
|---|
| PacificCorp - UE 216 Accounts Payable Department PO Box 3040 Portland OR 97208-3040 |

| | | | Terms | Project | |
|--------------------|-----------|--|----------------|--------------|--------|
| | | | Due on receipt | UE 216 (TAM) | |
| Item | Serviced | Description | Quantity | Rate | Amount |
| Procedural Matters | 3/1/2010 | Issue Fund Grant Request | 1.83333 | 100.00 | 183.33 |
| Procedural Matters | 3/3/2010 | Notice of Intervention | 2.5 | 100.00 | 250.00 |
| Discovery | 3/9/2010 | | 1.86667 | 100.00 | 186.67 |
| Procedural Matters | 3/11/2010 | Reviewed draft schedule forwarded by Joelle. Email to parties with CUB's proposed edits to schedule. | 0.53333 | 200.00 | 106.67 |
| Procedural Matters | 3/16/2010 | Pre-hearing conference. Travel from Salem to Portland. | 2 | 200.00 | 400.00 |
| Discovery | 3/25/2010 | CUB DR | 0.41667 | 100.00 | 41.67 |
| Procedural Matters | 3/25/2010 | Receipt and review of letter from ICNU to PacifiCorp. | 0.06667 | 200.00 | 13.33 |
| Discovery | 3/25/2010 | | 0.7 | 100.00 | 70.00 |
| Discovery | 3/29/2010 | Data Requests | 0.3 | 100.00 | 30.00 |
| Discovery | 4/13/2010 | | 0.43333 | 100.00 | 43.33 |
| Procedural Matters | 4/14/2010 | intevornor funding budget | 0.81667 | 200.00 | 163.33 |
| Procedural Matters | 4/14/2010 | intevornor funding budget | 0.25 | 200.00 | 50.00 |
| Procedural Matters | 4/15/2010 | Issue Fund Grant Filing | 0.28333 | 100.00 | 28.33 |
| Procedural Matters | 4/15/2010 | Prepared certificate of service for intervenor funding budget. | 0.35 | 200.00 | 70.00 |
| Discovery | 4/19/2010 | UE 216 CUB DRs | 0.38333 | 100.00 | 38.33 |
| Discovery | 4/29/2010 | | 0.86667 | 100.00 | 86.67 |
| Discovery | 4/30/2010 | | 0.3 | 100.00 | 30.00 |
| Discovery | 5/3/2010 | | 4.23333 | 100.00 | 423.33 |
| Case Preparation | 5/4/2010 | | 1.23333 | 100.00 | 123.33 |
| Case Preparation | 5/5/2010 | | 1.16667 | 100.00 | 116.67 |
| Case Preparation | 5/6/2010 | | 3.93333 | 100.00 | 393.33 |
| Case Preparation | 5/6/2010 | | 1.16667 | 100.00 | 116.67 |
| Case Preparation | 5/7/2010 | | 3.46667 | 100.00 | 346.67 |
| Case Preparation | 5/7/2010 | | 2.8 | 100.00 | 280.00 |
| | | Total | | | |

| Phone # |
|--------------|
| 503-227-1984 |



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 308
Portland, OR 97205

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2010 | 101 |

| Bill To |
|---|
| PacificCorp - UE 216 Accounts Payable Department PO Box 3040 Portland OR 97208-3040 |

| | | | Terms | Project | |
|------------------|-----------|--|----------------|--------------|--------|
| | | | Due on receipt | UE 216 (TAM) | |
| Item | Serviced | Description | Quantity | Rate | Amount |
| Case Preparation | 5/10/2010 | TAM research | 5 | 100.00 | 500.00 |
| Case Preparation | 5/10/2010 | Reviewed prior TAM orders. Reviewed PacificCorp testimony. | 1.56667 | 200.00 | 313.33 |
| Case Preparation | 5/10/2010 | testimony | 3.78333 | 200.00 | 756.67 |
| Case Preparation | 5/10/2010 | | 6 | 100.00 | 600.00 |
| Discovery | 5/11/2010 | CUB DRs | 0.28333 | 100.00 | 28.33 |
| Case Preparation | 5/11/2010 | Continued review of testimony and data requests. Reviewed draft testimony. | 3.25 | 200.00 | 650.00 |
| Case Preparation | 5/11/2010 | test | 0.7 | 200.00 | 140.00 |
| Case Preparation | 5/11/2010 | | 5.05 | 100.00 | 505.00 |
| Case Preparation | 5/12/2010 | test | 1 | 200.00 | 200.00 |
| Case Preparation | 5/12/2010 | Reviewed OICIP testimony. Prepared Certificate of Service. Reviewed CUB testimony again. | 1.9 | 200.00 | 380.00 |
| Case Preparation | 5/12/2010 | | 4.18333 | 100.00 | 418.33 |
| Settlement | 5/13/2010 | | 0.8 | 100.00 | 80.00 |
| Communication | 5/27/2010 | | 0.95 | 100.00 | 95.00 |
| Discovery | 5/28/2010 | Review of Data Requests from PacificCorp to CUB. Drafted responses to same. | 1.06667 | 200.00 | 213.33 |
| Discovery | 5/28/2010 | discussed discovery requests | 0.75 | 200.00 | 150.00 |
| Communication | 5/28/2010 | | 2.51667 | 100.00 | 251.67 |
| Communication | 6/1/2010 | | 2.03333 | 100.00 | 203.33 |
| Settlement | 6/10/2010 | Settlement Conference plus travel to/from Salem. | 7 | 100.00 | 700.00 |
| Settlement | 6/15/2010 | Settlement conference by phone. | 0.91667 | 200.00 | 183.33 |
| Settlement | 6/15/2010 | | 1 | 200.00 | 200.00 |
| Settlement | 6/15/2010 | | 0.91667 | 100.00 | 91.67 |
| Settlement | 6/16/2010 | Receipt and review of updated term sheet. | 0.45 | 200.00 | 90.00 |
| | | Total | | | |

| Phone # |
|--------------|
| 503-227-1984 |



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 308
Portland, OR 97205

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2010 | 101 |

| Bill To |
|---|
| PacificCorp - UE 216 Accounts Payable Department PO Box 3040 Portland OR 97208-3040 |

| | | | Terms | Project | |
|------------------|-----------|---|----------------|--------------|--------|
| | | | Due on receipt | UE 216 (TAM) | |
| Item | Serviced | Description | Quantity | Rate | Amount |
| Communication | 6/18/2010 | Voicemail from Katherine McDowell re status of review of settlement documents. Telephone call from Andrea Kelly re same. Telephone call to Bob Jenks re same. Email to Andrea Kelly and Katherine McDowell re same. Email confirmation from Andrea Kelly. | 0.1 | 200.00 | 20.00 |
| Settlement | 6/24/2010 | settlement conf | 1 | 100.00 | 100.00 |
| Settlement | 6/24/2010 | | 1 | 200.00 | 200.00 |
| Settlement | 6/28/2010 | | 0.78333 | 100.00 | 78.33 |
| Settlement | 7/6/2010 | | 0.91667 | 100.00 | 91.67 |
| Settlement | 7/6/2010 | Began review of proposed settlement documents. Telephone conference. Reviewed final version. | 1.68333 | 200.00 | 336.67 |
| Case Preparation | 7/7/2010 | Receipt and review of PacifiCorp's Update Filing. | 0.13333 | 200.00 | 26.67 |
| Settlement | 7/8/2010 | Reviewed draft stipulation documents. | 0.26667 | 100.00 | 26.67 |
| Settlement | 7/19/2010 | | 0.78333 | 100.00 | 78.33 |
| Settlement | 7/19/2010 | | 0.73333 | 200.00 | 146.67 |
| Discovery | 7/20/2010 | | 0.4 | 100.00 | 40.00 |
| Settlement | 7/20/2010 | Reviewed ICNU's proposed changes to stipulation and supporting testimony. Email re same to service list. Email from Joelle regarding same. | 0.3 | 200.00 | 60.00 |
| Settlement | 7/22/2010 | stip and testimony | 0.36667 | 200.00 | 73.33 |
| Settlement | 7/22/2010 | Review of most recent draft of testimony. Email to parties re same. | 0.6 | 200.00 | 120.00 |
| Settlement | 7/23/2010 | Receipt and review of email from Joelle Stewart. | 0.01667 | 200.00 | 3.33 |
| Settlement | 7/26/2010 | Review of PacifiCorp Rebuttal tesimony. | 0.16667 | 200.00 | 33.33 |
| | | Total | | | |

| Phone # |
|--------------|
| 503-227-1984 |



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 308
Portland, OR 97205

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2010 | 101 |

| Bill To |
|---|
| PacificCorp - UE 216 Accounts Payable Department PO Box 3040 Portland OR 97208-3040 |

| | | | Terms | Project | |
|---------------------|-----------|--|----------------|--------------|--------|
| | | | Due on receipt | UE 216 (TAM) | |
| Item | Serviced | Description | Quantity | Rate | Amount |
| Procedural Matters | 7/27/2010 | Review of notice of filing of joint testimony. | 0.01667 | 200.00 | 3.33 |
| Procedural Matters | 8/11/2010 | Receipt of email from Irion Sanger. | 0.03333 | 200.00 | 6.67 |
| Reimbursement Group | 4/6/2010 | UE 216 and UE 217 Prehearing Conf | | 28.50 | 28.50 |
| | 4/6/2010 | UE 216 and UE 217 Prehearing Conf | | 2.00 | 2.00 |
| | 6/30/2010 | UE 216 Settlement | | 28.20 | 28.20 |
| | 6/30/2010 | UE 216 Settlement | | 3.75 | 3.75 |
| | | Total Reimbursable Expenses | | | 62.45 |
| Settlement | 7/6/2010 | reviewed stip and settlement phone call | 1.93333 | 200.00 | 386.67 |
| Settlement | 7/21/2010 | stip and testimony | 0.76667 | 200.00 | 153.33 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| </ | | | | | |

| Phone # |
|--------------|
| 503-227-1984 |

UE 216 – CERTIFICATE OF SERVICE

I hereby certify that, on this 3rd day of September, 2010, I served the foregoing **REQUEST FOR PAYMENT OF PACIFICORP ISSUES FUND GRANTS OF THE CITIZENS' UTILITY BOARD OF OREGON** upon the Public Utility Commission and the Participating Public Utilities from whose account payment is to be made, by email and by U.S. mail, postage prepaid.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'G. Catriona McCracken', with a stylized flourish at the end.

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