

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 222

In the Matter of)	REQUEST FOR PAYMENT OF
)	THE CITIZENS' UTILITY BOARD
IDAHO POWER COMPANY)	OF OREGON
)	
Annual Power Cost Update)	
_____)	

Pursuant to Article 7.2 of the Intervenor Funding Agreement (Agreement), which was adopted in Order No. 10-396, the Citizens' Utility Board submits this final request for payment of \$2,125 of eligible expenses in docket UE 222 from the Idaho Power Issues Fund.¹ CUB is automatically precertified under Article 5.1 of the Agreement.

On January 4, 2011, CUB submitted a proposed budget of \$9,217. On January 13, 2011, in Order No. 11-019, the Commission approved CUB's budget.

Under Article 7.2 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 the residential customer class and consistent with the CUB's proposed budget;*
- (c) Provide information sufficient to show that CUB has complied with any condition or requirement of the Issue Fund Grant, including, but not limited to, documentation sufficient to show that CUB 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*

¹ Article 7.2 requires Requests for Payments to be made no later than 60 days after the Commission's final order issued in the Eligible Proceeding has become final and nonappealable. CUB notes that the final order in docket UE 222 was issued May 31, 2011, more than 60 days prior to CUB's Request for Final Payment. Accordingly, CUB respectfully requests a waiver of this timing provision in this docket.

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 222 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. CUB expenses after the match are \$2,125.
- (d) This is a final payment request.

In this filing, CUB requests the final payment of our costs in UE 222 amounting to \$2,125. 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,
March 27, 2012



Bob Jenks
Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Gregory Said

CUB Expense Summary - UE 227

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$200		\$0.00
Catriona McCracken, Senior Attorney	\$200	8.19	\$1,638.00
Ray Meyers, Attorney	\$150		\$0.00
Gordon Feighner, Utility Analyst	\$125	4.24	\$530.00
SA Anders, Business and Projects Mgr	\$75		\$0.00
John Sturm, Attorney	\$125	3.50	\$437.50
<i>Other Expenses</i>			
Printing & Mailing			
Travel			\$50.39
In-House Resources			
20% of Eligible Expenses			(\$531)
Total			\$2,125
Approved budget			\$9,217

Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions

Date	Name	Billing Sta...	Duration
Idaho Power:UE 222 - Idaho APCU 2011			
Catriona Issue Work:Case Preparation			
1/6/2011	Gillian C McCracken	Billed	4.10
4/4/2011	Gillian C McCracken	Billed	0.60
Total Catriona Issue Work:Case Preparation			4.70
Catriona Issue Work:Discovery			
10/27/2010	Gillian C McCracken	Billed	0.05
Total Catriona Issue Work:Discovery			0.05
Catriona Issue Work:Hearings & Workshops			
11/18/2010	Gillian C McCracken	Billed	0.83
Total Catriona Issue Work:Hearings & Workshops			0.83
Catriona Issue Work:Procedural Matters			
10/18/2010	Gillian C McCracken	Billed	0.92
11/3/2010	Gillian C McCracken	Billed	0.37
5/9/2011	Gillian C McCracken	Billed	0.10
5/25/2011	Gillian C McCracken	Billed	0.05
5/31/2011	Gillian C McCracken	Billed	0.15
Total Catriona Issue Work:Procedural Matters			1.59
Catriona Issue Work:Settlement			
5/5/2011	Gillian C McCracken	Billed	0.20
5/12/2011	Gillian C McCracken	Billed	0.32
5/13/2011	Gillian C McCracken	Billed	0.50
Total Catriona Issue Work:Settlement			1.02
Gordon Issue Work:Briefing & Oral Argument			
1/25/2011	Gordon R Feighner	Billed	1.67
Total Gordon Issue Work:Briefing & Oral Argument			1.67
Gordon Issue Work:Discovery			
1/3/2011	Gordon R Feighner	Billed	1.07
Total Gordon Issue Work:Discovery			1.07
Gordon Issue Work:Settlement			
1/6/2011	Gordon R Feighner	Billed	1.50
Total Gordon Issue Work:Settlement			1.50
John Issue Work:Case Preparation			
10/25/2010	John Sturm	Billed	0.83
10/25/2010	John Sturm	Billed	0.75
10/29/2010	John Sturm	Billed	0.58
Total John Issue Work:Case Preparation			2.16
John Issue Work:Discovery			
1/10/2011	John Sturm	Billed	0.42
Total John Issue Work:Discovery			0.42
John Issue Work:Procedural Matters			
1/4/2011	John Sturm	Billed	0.92
Total John Issue Work:Procedural Matters			0.92
Total Idaho Power:UE 222 - Idaho APCU 2011			15.93
TOTAL			15.93



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 400
Portland, OR 97205

Invoice

Date	Invoice #
3/13/2012	115

Bill To
UE 222 Idaho Power

			Terms	Project	
				UE 222 - Idaho APC...	
Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	10/18/2010	Received filings. Opened file. Meeting with John Sturm.	0.91667	200.00	183.33
Discovery	10/27/2010	Reviewed request for protective order.	0.05	200.00	10.00
Procedural Matters	11/3/2010	Review of email and calendar re prehearing conference scheduling.	0.36667	200.00	73.33
Case Preparation	10/25/2010	Notice of Intent to Request an Issue Fund Grant	0.83333	125.00	104.17
Case Preparation	10/25/2010	Notice of Intervention	0.75	125.00	93.75
Case Preparation	10/29/2010	CUB Signatory page for protective Order	0.58333	125.00	72.92
Hearings & Workshops	11/18/2010	Receipt and review of proposed schedule. Prehearing Conference. Calendared scheduled events.	0.83333	200.00	166.67
Discovery	1/3/2011		1.06667	125.00	133.33
Procedural Matters	1/4/2011	Drafted and filed CUB Request For an Idaho Power Issue Fund Grant.	0.91667	125.00	114.58
Settlement	1/6/2011	Settlement Conference, plus travel time	1.5	125.00	187.50
Case Preparation	1/6/2011	Reviewed application. Discussed filing with Gordon Feighner. Travel to Salem. Meeting. Travel from Salem	4.1	200.00	820.00
Discovery	1/10/2011	CUB Data Requests 1-2	0.41667	125.00	52.08
Briefing & Oral Argument	1/25/2011		1.66667	125.00	208.33
Case Preparation	4/4/2011	Review of testimony of Scott Wright. Email to Stephanie Andrus. Email from Stephanie Andrus. Telephone call to Ed Durrenberger.	0.6	200.00	120.00
	1/31/2011	UE 222 Settlement Conference		50.39	50.39
Settlement	5/5/2011	Review of settlement documents.	0.2	200.00	40.00
Procedural Matters	5/9/2011	Reviewed email re settlement documents.	0.1	200.00	20.00
Settlement	5/12/2011	Review of joint testimony with staff edits. Edited document. Email to Stephanie Andrus re same.	0.31667	200.00	63.33
			Total		

Phone #
503-227-1984

UE 222 – CERTIFICATE OF SERVICE

I hereby certify that, on this 27th day of March, 2012, I served the foregoing **REQUEST FOR FINAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** upon the Public Utility Commission and the Participating Public Utility from whose account payment is to be made, by email and by U.S. mail, postage prepaid.

Respectfully submitted,



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