BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 227

)
In the Matter of) REQUEST FOR PAYMENT OF
) THE CITIZENS' UTILITY BOARD
PACIFICORP, dba PACIFIC POWER) OF OREGON
)
2012 Transition Adjustment)
Mechanism)
)

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 \$13,653 of eligible expenses in docket UE 227 from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On May 18, 2011, CUB submitted a proposed budget of \$13,653. On May 26, 2011, in Order No. 11-177, 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 227 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 greater than \$31,000.
- (d) This is a final payment request.

In this filing, CUB requests the final payment of our costs in UE 227 amounting to \$13,653. 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, October 18, 2011

Bel Make

Bob Jenks

Executive Director

Citizens' Utility Board of Oregon

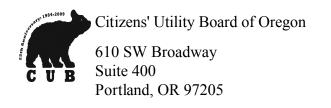
Enc. Attachments A, B, and C

cc. Joelle Steward

Attachment A

CUB Expense Summary - UE 227

CUB Internal Expenses	Rate	Hours	Cost
Staff			_
Bob Jenks, Executive Director	\$200	47.57	\$9,514.00
Catriona McCracken, Attorney	\$200	76.28	\$15,256.00
Gordon Feighner, Utility Analyst	\$125	82.94	\$10,367.50
John Sturm, Attorney	\$125	5.08	\$635.00
Sommer Templet, Attorney	\$125	24.25	\$3,031.25
Other Expenses Printing & Mailing			\$5.95
Travel			\$113.82
In-House Resources			
20% of Eligible Expenses			(\$7,785)
Total			\$31,139
Approved budget			\$13,653



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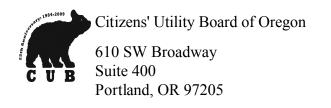
PacificCorp Accounts Payable Department PO Box 3040 Portland OR 97208-3040

Terms	Project
Due on receipt	UE 227 PacifiCorp's

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	3/30/2011	Receipt and review of emails. Email re scheduling.	0.28333	200.00	56.67
Hearings & Workshops	4/7/2011		2.33333	125.00	291.67
Case Preparation	4/7/2011	Review of draft procedural schedules. eMAIL TO LIST RE SAME.	0.11667	200.00	23.33
Procedural Matters	4/18/2011	Prehearing conference.	0.71667	200.00	143.33
Procedural Matters	4/19/2011	Calendared docket schedule.	0.1	200.00	20.00
Discovery	5/2/2011		2.75	125.00	343.75
Procedural Matters	5/17/2011	Edited motion for intervenor budget, certificate of service.	0.5	200.00	100.00
Discovery	5/20/2011		2.66667	125.00	333.33
Discovery	5/23/2011		1.48333	125.00	185.42
Case Preparation	5/26/2011	Discussion with RNP Staff.	1	125.00	125.00
Discovery	5/27/2011		1.46667	125.00	183.33
Procedural Matters	5/27/2011	Review of Intervenor Funding Order	0.03333	200.00	6.67
Discovery	6/2/2011	-	1.61667	125.00	202.08
Discovery	6/3/2011		2.18333	125.00	272.92
Discovery	6/13/2011		3.2	125.00	400.00
Case Preparation	6/13/2011	TAM case	4.98333	200.00	996.67
Discovery	6/13/2011	Review of ICNU motion to compel and additional related correspondence.	0.48333	200.00	96.67
Discovery	6/14/2011		3.81667	125.00	477.08
Case Preparation	6/14/2011	test	3.75	200.00	750.00
Discovery	6/15/2011		4.11667	125.00	514.58
Discovery	6/16/2011		3.48333	125.00	435.42
Discovery	6/17/2011		3.58333	125.00	447.92
Discovery	6/22/2011	Telephone call from Amie Jamieson regarding confidential TAM information and protective order.	0.1	200.00	20.00

Total

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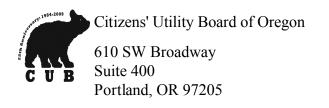
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Terms	Project
Due on receipt	UE 227 PacifiCorp's

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	6/23/2011		5.8	125.00	725.00
Case Preparation	6/23/2011	Reviewed and edited testimony.	1.38333	200.00	276.67
Case Preparation	6/23/2011	test	8.78333	200.00	1,756.67
Discovery	6/23/2011	Receipt and review of emails re protective order. Edited order. Email to parties re same.	0.43333	200.00	86.67
Case Preparation	6/24/2011	testimony	2.16667	200.00	433.33
Case Preparation	6/24/2011		6.3	125.00	787.50
Case Preparation	6/24/2011	Review of PacifiCorp filings. Certificate of service. Protective order email discussions with McDowell Rackner et al. Reviewed and edited comments.	4.71667	200.00	943.33
Case Preparation	6/24/2011	test	3.16667	200.00	633.33
Case Preparation	6/24/2011	testimony	2.05	200.00	410.00
Discovery	6/27/2011	Review of further edits to the proposed protective order.	0.05	200.00	10.00
Communication	6/28/2011	•	1.68333	125.00	210.42
Discovery	6/28/2011	Receipt and review of emails re discovery motion.	0.25	200.00	50.00
Discovery	7/5/2011	Began review of PacifiCorp Data Requists.	0.4	200.00	80.00
Discovery	7/6/2011	answer data requests	1.5	200.00	300.00
Communication	7/6/2011	-	1.5	125.00	187.50
Procedural Matters	7/6/2011	Receipt and review of ALJ ruling. Review of data requests to ICNU. Review of ICNU supplemental testimony.	0.43333	200.00	86.67
Discovery	7/7/2011	data responses	3.15	200.00	630.00
Discovery	7/7/2011	Reviewed and edited data responses to first set of data requests.	1.41667	200.00	283.33
Procedural Matters	7/8/2011		0	200.00	0.00

Total

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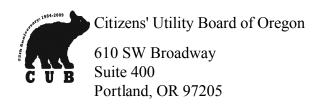
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Terms	Project
Due on receipt	UE 227 PacifiCorp's

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	7/11/2011	Review of draft responses to second set of data requests.Review of ALJ ruling on protective order.	0.63333	200.00	126.67
Case Preparation	7/13/2011	Review of filings to date.	1	200.00	200.00
Discovery	7/13/2011	answered data requests	0.41667	200.00	83.33
Settlement	7/14/2011	Settlement Conference plus travel to/from Salem	6	125.00	750.00
Case Preparation	7/14/2011	Travel to and from Salem. Settlement conference in Salem.	7	200.00	1,400.00
Settlement	7/14/2011		5.55	200.00	1,110.00
Case Preparation	8/3/2011		2.68333	125.00	335.42
Settlement	8/5/2011	Settlement conference plus travel to/from Salem	5	200.00	1,000.00
Settlement	8/5/2011	Travel to and from Salem for settlement conference, settlement conference.	4.5	200.00	900.00
Discovery	8/9/2011	Review of PacifiCorp's proposed motion to include the Graves testimony in the record.	0.3	200.00	60.00
Briefing & Oral Argument	8/11/2011	,	2.66667	125.00	333.33
Briefing & Oral Argument	8/12/2011		4.83333	125.00	604.17
Briefing & Oral Argument	8/15/2011		4.25	125.00	531.25
Case Preparation	8/15/2011	rebuttal	1.66667	200.00	333.33
Discovery	8/15/2011	Re-review of Graves Testimony. Email from Irion Sanger re resposne to PacifiCorp motion to admit testimony. Email to Irion re same. Conference with Gordon Feighner. Review of email from Irion Sanger. Edited reply to motion.	1.41667	200.00	283.33
Case Preparation	8/16/2011	rebuttal	1.83333	200.00	366.67
Briefing & Oral Argument	8/16/2011		3.35	125.00	418.75
Procedural Matters	8/16/2011	Checked cites for CUB motion.	0.5	125.00	62.50

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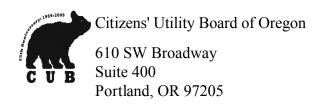
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Terms	Project
Due on receipt	UE 227 PacifiCorp's

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/16/2011	Reviewed and edited CUB's rebuttal testimony. Reviewed motion requesting denial of entry of Graves testimony. Telephone call to katherine McDowell - spoke with Amie Jaimeson re failure of company and attorneys to sign protective order obtained verbal and email permission to send CUB's rebuttal filing to Amie for distribution to attorneys and PacifiCorp employees.	2.9	200.00	580.00
Case Preparation	8/24/2011	Review of PacifiCorp's response to motion in opposition to their filing additional testimony.	0.08333	200.00	16.67
Procedural Matters	8/25/2011	review of ALJ ruling denying submission of Graves testimony.	0.11667	200.00	23.33
Case Preparation	8/29/2011	Filing and document/case preparation	2.16667	125.00	270.83
Procedural Matters	8/29/2011	Review of notice of scheduling for cross examination order.	0.03333	200.00	6.67
Case Preparation	8/30/2011	Filing and document organization.	1.58333	125.00	197.92
Case Preparation	8/31/2011	Prepared binders for hearing; read through testimony to prepare for Don Schoenbeck's deposition	3.25	125.00	406.25
Discovery	8/31/2011	_	1.85	125.00	231.25
Case Preparation	8/31/2011	Filing and document organization.	1.33333	125.00	166.67
Case Preparation	9/1/2011	Continued preparing for hearing.	2.75	200.00	550.00
Discovery	9/1/2011	attended deposition of Don Schoenbeck	1.75	125.00	218.75
Case Preparation	9/2/2011	Continued hearing preparation.	7.6	200.00	1,520.00
Case Preparation	9/2/2011	Drafted witness list filing and certificate of service; filed. Reviewed data requests.	4.33333	125.00	541.67

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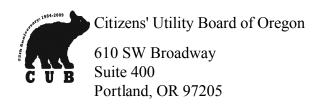
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Terms	Project	
Due on receipt	UE 227 PacifiCorp's	

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	9/6/2011	Review of cross examination statements. Review of ICNU motion to strike Graves testimony. Review of ALJ ruling. Email to Somer Templet.	0.7	200.00	140.00
Case Preparation	9/7/2011	Drafted and filed CUB's Motion to Strike Surrebuttal Testimony of Frank Graves.	1.5	125.00	187.50
Case Preparation	9/7/2011	Review of draft motion to strike testimony of Graves. Telephone calls to Greg Adams - don't oppose, Jason Jones - not available, Katherine McDowell - not available, Melinda Davison - support. Review of deposition of Don Schoenbeck. Review of PacifiCorp response to ICNU and CUB motions to strike. Continued preparation for hearing.	7.61667	200.00	1,523.33
Hearings & Workshops	9/8/2011	Hearing plus travel to/from Salem	6	125.00	750.00
Hearings & Workshops	9/8/2011	Treating plas travel to from Salem	5	200.00	1,000.00
Hearings & Workshops	9/8/2011	hearing prep and hearing	8.5	125.00	1,062.50
Hearings & Workshops	9/8/2011	Preparation for hearing. Travel to Salem, Hearing. Travel from Salem. Telephone call to Maureen Gager to order hearing transcript.	8.11667	200.00	1,623.33
Procedural Matters	9/9/2011	drafted motion to admit pre-filed testimony and supporting affidavits	0.66667	125.00	83.33
Settlement	9/9/2011	Receipt and review of email re possible settlement conference. Email to service list re same. Email to Katherine McDowell asking about status of data response.	0.16667	200.00	33.33

Total

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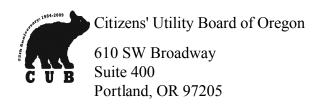
Terms	Project
Due on receipt	UE 227 PacifiCorp's

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	9/12/2011	Receipt and review of email re settlement conference scheduling. Receipt and review of email from PacifiCorp with response to CUB DR 10. Receipt and review of Noble Americas exhibits.	0.16667	200.00	33.33
Procedural Matters	9/13/2011	finalize affidavits	0.16667	125.00	20.83
Settlement	9/14/2011		2.33333	125.00	291.67
Procedural Matters	9/14/2011	finalized motion to admit testimony; filed motion and affidavits	0.33333	125.00	41.67
Settlement	9/14/2011	Settlement Conference.	2.33333	200.00	466.67
Procedural Matters	9/15/2011	Emails with Court Reporter Maureen Gager re no longer needing copy of transcript because have settled with Company.	0.06667	200.00	13.33
Settlement	9/16/2011	Receipt and review of emails re settlement. Review of draft stipulation and attachments.	0.71667	200.00	143.33
Settlement	9/19/2011	Review of additional settlement documents. Email to parties re same. Review of further revisions. Email to parties re same.	1.58333	200.00	316.67
Discovery	9/22/2011	responses to ICNU DRs	1.25	200.00	250.00
Discovery	9/22/2011	Review of ICNU data requests to CUB. Drafted responses to same. Reviewed email from Katherine McDowell re same. Email to Katherine McDowell re same. Telephone conference with PacifiCorp and Staff. Continued drafting responses. Review of Staff's draft responses. Emailed CUB's draft responses to PacifiCorp and Staff.	4.8	200.00	960.00
Discovery	9/23/2011	Meeting re: ICNU data requests; edited data responses	1.16667	125.00	145.83

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Total



\$38,925.20

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Terms	Project		
Due on receipt	UE 227 PacifiCorp's		

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	9/23/2011	response to ICNU DRs	2.3	200.00	460.00
Discovery	9/23/2011	Continued with preparation of response to ICNU	2.31667	200.00	463.33
		data requests.			
Discovery	9/26/2011	Review of discovery responses.	0.28333	200.00	56.67
Discovery	9/27/2011	Finalized response to ICNU data requests.	0.28333	200.00	56.67
Procedural Matters	9/28/2011	Review of PacifiCorp proposed transcript	0.26667	200.00	53.33
		changes. Email to Katherine McDowell re			
D 1 134 "	0/20/2011	same.	2.00222	125.00	260.42
Procedural Matters	9/30/2011	Read through proposed changes to transcript; discussed with Catriona; drafted response	2.08333	125.00	260.42
Procedural Matters	9/30/2011	Reviewed draft response re transcript. Email to	0.75	200.00	150.00
1 Toccautat iviations	7/30/2011	Katherine McDowell re same.	0.75	200.00	130.00
Procedural Matters	10/3/2011	Review of email re PacifiCorp request to correct	0.5	200.00	100.00
		transcript.			
Settlement	10/4/2011	Review of proposed joint brief.	0.78333	200.00	156.67
Procedural Matters	10/4/2011	Receipt and review of emails re transcript.	0.08333	200.00	16.67
Reimbursement Group					
	6/29/2011	UE 227 Postage		5.95	5.95
	7/11/2011	UE 227 Parking & Travel		40.75	40.75
	8/31/2011	UE 227 Settlemet		37.92	37.92
	8/31/2011	UE 227		35.15	35.15
		Total Reimbursable Expenses			119.77
	<u> </u>	<u> </u>			

Phone #

503-227-1984

Total

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

Date	Name	Billing St	Duration	Class			
	acificCorp:UE 227 PacifiCorp's 2012 TAM						
Bob Issue Wo	rk:Case Preparation	on					
6/13/2011	Robert T. Jenks	Billed	4.98	Program:Program Eligible			
6/14/2011	Robert T. Jenks	Billed	3.75	Program:Program Eligible			
6/23/2011	Robert T. Jenks	Billed	8.78	Program:Program Eligible			
6/24/2011	Robert T. Jenks	Billed	2.17	Program:Program Eligible			
6/24/2011	Robert T. Jenks	Billed	3.17	Program:Program Eligible			
6/24/2011	Robert T. Jenks	Billed	2.05	Program:Program Eligible			
8/15/2011	Robert T. Jenks	Billed	1.67	Program:Program Eligible			
8/16/2011	Robert T. Jenks	Billed	1.83	Program:Program Eligible			
Total Bob Issue	e Work:Case Prepa	ration	28.40				
Bob Issue Wo	rk:Discovery						
7/6/2011	Robert T. Jenks	Billed	1.50	Program:Program Eligible			
7/7/2011	Robert T. Jenks	Billed	3.15	Program:Program Eligible			
7/13/2011	Robert T. Jenks	Billed	0.42	Program:Program Eligible			
9/22/2011	Robert T. Jenks	Billed	1.25	Program:Program Eligible			
9/23/2011	Robert T. Jenks	Billed	2.30	Program:Program Eligible			
	e Work:Discovery		8.62				
	ork:Hearings & Wo	•					
9/8/2011	Robert T. Jenks	Billed	5.00	Program:Program Eligible			
Total Bob Issue	e Work:Hearings & '	Workshops	5.00				
Bob Issue Wo	rk:Settlement						
7/14/2011	Robert T. Jenks	Billed	5.55	Program:Program Eligible			
Total Bob Issue	e Work:Settlement		5.55				
Catriona Issue	e Work:Case Prepa	aration					
4/7/2011	Gillian C McC	Billed	0.12	Program:Program Eligible			
6/23/2011	Gillian C McC	Billed	1.38	Program:Program Eligible			
	Gillian C McC	Billed	4.72	Program:Program Eligible			
6/24/2011							
7/13/2011	Gillian C McC	Billed	1.00	Program:Program Eligible			
7/14/2011	Gillian C McC	Billed	7.00	Program:Program Eligible			
8/16/2011	Gillian C McC	Billed	2.90	Program:Program Eligible			
8/24/2011	Gillian C McC	Billed	0.08	Program:Program Eligible			
9/1/2011	Gillian C McC	Billed	2.75	Program:Program Eligible			
9/2/2011	Gillian C McC	Billed	7.60	Program:Program Eligible			
9/7/2011	Gillian C McC	Billed	7.62	Program:Program Eligible			
Total Catriona	Issue Work:Case Pi	reparation	35.17				
Catriona Issue	e Work:Discovery						
	•	Dillad	0.40	Drogram Drogram Fligible			
6/13/2011	Gillian C McC	Billed	0.48	Program:Program Eligible			
6/22/2011	Gillian C McC	Billed	0.10	Program:Program Eligible			
6/23/2011	Gillian C McC	Billed	0.43	Program:Program Eligible			
6/27/2011	Gillian C McC	Billed	0.05	Program:Program Eligible			
6/28/2011	Gillian C McC	Billed	0.25	Program:Program Eligible			
7/5/2011	Gillian C McC	Billed	0.40	Program:Program Eligible			
7/7/2011	Gillian C McC	Billed	1.42	Program:Program Eligible			
7/11/2011	Gillian C McC	Billed	0.63	Program:Program Eligible			
	Gillian C McC	Billed	0.30	Program:Program Eligible			
8/9/2011							
8/15/2011	Gillian C McC	Billed	1.42	Program:Program Eligible			
9/12/2011	Gillian C McC	Billed	0.17	Program:Program Eligible			
9/22/2011	Gillian C McC	Billed	4.80	Program:Program Eligible			
9/23/2011	Gillian C McC	Billed	2.32	Program:Program Eligible			
9/26/2011	Gillian C McC	Billed	0.28	Program:Program Eligible			
9/27/2011	Gillian C McC	Billed	0.28	Program:Program Eligible			
Total Catriona	Issue Work:Discove	ery	13.33				
Catriona Issue	e Work:Hearings 8	Workshops					
9/8/2011	Gillian C McC	Billed	8.12	Program:Program Eligible			
	Issue Work:Hearing		8.12	5 5 5 5 5 5			
. J.a. Janiona		,	0.12				

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

Date	Name	Billing St	Duration	Class				
Catriona Issue Work:Procedural Matters								
3/30/2011	Gillian C McC	Billed	0.28	Program:Program Eligible				
4/18/2011	Gillian C McC	Billed	0.72	Program:Program Eligible				
4/19/2011	Gillian C McC	Billed	0.10	Program:Program Eligible				
5/17/2011	Gillian C McC	Billed	0.50	Program:Program Eligible				
5/27/2011	Gillian C McC	Billed	0.03	Program:Program Eligible				
7/6/2011	Gillian C McC	Billed	0.43	Program:Program Eligible				
7/8/2011 8/25/2011	Gillian C McC Gillian C McC	Billed Billed	0.00 0.12	Program:Program Eligible Program:Program Eligible				
8/29/2011	Gillian C McC	Billed	0.03	Program:Program Eligible				
9/6/2011	Gillian C McC	Billed	0.70	Program:Program Eligible				
9/15/2011	Gillian C McC	Billed	0.07	Program:Program Eligible				
9/28/2011	Gillian C McC	Billed	0.27	Program:Program Eligible				
9/30/2011	Gillian C McC	Billed	0.75	Program:Program Eligible				
10/3/2011	Gillian C McC	Billed	0.50	Program:Program Eligible				
10/4/2011	Gillian C McC	Billed	0.08	Program:Program Eligible				
Total Catriona Issue Work:Procedural Matters 4.58								
	Work:Settlement	Dillast	5 00	December 2011				
8/5/2011 8/5/2011	Gordon R Fei	Billed	5.00	Program:Program Eligible				
9/9/2011	Gillian C McC Gillian C McC	Billed Billed	4.50 0.17	Program:Program Eligible Program:Program Eligible				
9/14/2011	Gillian C McC	Billed	2.33	Program:Program Eligible				
9/16/2011	Gillian C McC	Billed	0.72	Program:Program Eligible				
9/19/2011	Gillian C McC	Billed	1.58	Program:Program Eligible				
10/4/2011	Gillian C McC	Billed	0.78	Program:Program Eligible				
Total Catriona Is	ssue Work:Settleme	ent	15.08					
Gordon Issue Work:Briefing & Oral Argument								
8/11/2011	Gordon R Fei	Billed	2.67	Program:Program Eligible				
8/12/2011	Gordon R Fei	Billed	4.83	Program:Program Eligible				
8/15/2011	Gordon R Fei	Billed	4.25	Program:Program Eligible				
8/16/2011	Gordon R Fei	Billed	3.35	Program:Program Eligible				
Total Gordon Iss	sue Work:Briefing &	& Oral Argu	15.10					
Gordon Issue Work:Case Preparation								
5/26/2011	Gordon R Fei	Billed	1.00	Program:Program Eligible				
6/23/2011	Gordon R Fei	Billed	5.80	Program:Program Eligible				
6/24/2011 8/3/2011	Gordon R Fei Gordon R Fei	Billed Billed	6.30 2.68	Program:Program Eligible Program:Program Eligible				
Total Gordon Issue Work:Case Preparation 15.78								
	Work:Communica	•	10.70					
6/28/2011	Gordon R Fei	Billed	1.68	Program:Program Eligible				
7/6/2011	Gordon R Fei	Billed	1.50	Program:Program Eligible				
			3.18					
Total Gordon Issue Work:Communication 3.18 Gordon Issue Work:Discovery								
5/2/2011	Gordon R Fei	Billed	2.75	Program:Program Eligible				
5/20/2011	Gordon R Fei	Billed	2.67	Program:Program Eligible				
5/23/2011	Gordon R Fei	Billed	1.48	Program:Program Eligible				
5/27/2011	Gordon R Fei	Billed	1.47	Program:Program Eligible				
6/2/2011	Gordon R Fei	Billed	1.62	Program:Program Eligible				
6/3/2011	Gordon R Fei	Billed	2.18	Program:Program Eligible				
6/13/2011	Gordon R Fei	Billed	3.20	Program:Program Eligible				
6/14/2011	Gordon R Fei	Billed	3.82	Program:Program Eligible				
6/15/2011	Gordon R Fei	Billed	4.12	Program:Program Eligible				
6/16/2011	Gordon R Fei Gordon R Fei	Billed	3.48	Program:Program Eligible Program:Program Eligible				
6/17/2011 8/31/2011	Gordon R Fei	Billed Billed	3.58 1.85	Program:Program Eligible				
			32.22	1 Togramii Togram Engloto				
Total Gordon Issue Work:Discovery 32.22 Gordon Issue Work:Hearings & Workshops								
4/7/2011	Work:Hearings & \ Gordon R Fei	Worksnops Billed	2.33	Program:Program Eligible				
9/8/2011	Gordon R Fei	Billed	6.00	Program:Program Eligible				
			8.33	. J				
Total Gordon Issue Work:Hearings & Worksho 8.33								

2:45 PM 10/11/11

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

Date	Name	Billing St	Duration	Class			
Gordon Issu	Gordon Issue Work:Settlement						
7/14/2011	Gordon R Fei	Billed	6.00	Program:Program Eligible			
9/14/2011	Gordon R Fei	Billed	2.33	Program:Program Eligible			
Total Gordon	Total Gordon Issue Work:Settlement						
John Issue V	John Issue Work:Case Preparation						
8/29/2011	John Sturm	Billed	2.17	Program:Program Eligible			
8/30/2011	John Sturm	Billed	1.58	Program:Program Eligible			
8/31/2011	John Sturm	Billed	1.33	Program:Program Eligible			
Total John Iss	Total John Issue Work: Case Preparation						
	Sommer Issue Work:Case Preparation						
8/31/2011	Sommer Tem	Billed	3.25	Program:Program Eligible			
9/2/2011	Sommer Tem	Billed	4.33	Program:Program Eligible			
9/7/2011	Sommer Tem	Billed	1.50	Program:Program Eligible			
Total Somme	r Issue Work:Case P	9.08					
	Sommer Issue Work:Discovery						
9/1/2011	Sommer Tem	Billed	1.75	Program:Program Eligible			
9/23/2011	Sommer Tem	Billed	1.17	Program:Program Eligible			
Total Somme	r Issue Work:Discove	2.92					
	ue Work:Hearings &						
9/8/2011	Sommer Tem	Billed	8.50	Program:Program Eligible			
Total Somme	Total Sommer Issue Work:Hearings & Worksh						
	Sommer Issue Work:Procedural Matters						
8/16/2011	Sommer Tem	Billed	0.50	Program:Program Eligible			
9/9/2011	Sommer Tem	Billed	0.67	Program:Program Eligible			
9/13/2011	Sommer Tem	Billed	0.17	Program:Program Eligible			
9/14/2011	Sommer Tem Sommer Tem	Billed Billed	0.33	Program:Program Eligible			
9/30/2011	Sommer Tem	Billed	2.08	Program:Program Eligible			
Total Somme	Total Sommer Issue Work:Procedural Matters						
Total PacificCorp	Total PacificCorp:UE 227 PacifiCorp's 2012 TAM						
TOTAL	ΓAL						

UE 227 – CERTIFICATE OF SERVICE

I hereby certify that, on this 18th day of October 2011, 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,

G. Catriona McCracken, OSB #933587

General Counsel, Regulatory Program Director

Citizens' Utility Board of Oregon

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