

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 245

In the Matter of)	REQUEST FOR PAYMENT OF
)	THE CITIZENS' UTILITY BOARD
PACIFICORP dba PACIFIC POWER)	OF OREGON
)	
2013 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 \$6,819 of eligible expenses in docket UE 245 from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On April 18, 2012, CUB submitted a proposed budget of \$15,000. On April 19, 2012, in Order No. 12-136, the Commission approved CUB's budget.

Under Section 7.3 of the Agreement, each Issue Fund Grant 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 245 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 \$6,819.
- (d) This is a final payment request. CUB requests that the balance of the funds be released and made available for other PacifiCorp dockets. Specifically, CUB is filing an amended budget in UE 246, PacifiCorp's current General Rate Case, and seeks to make the funds available to it in that docket.

In this filing, CUB requests the final payment of our costs in UE 245 amounting to \$6,819. 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,
August 10, 2012

A handwritten signature in black ink, appearing to read "Bob Jenks", with a stylized, cursive script.

Bob Jenks
Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Bryce Dalley, PacifiCorp

CUB Expense Summary - UE 245

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$220	0.00	\$0.00
Catriona McCracken, General Counsel	\$220	23.03	\$5,066.60
Gordon Feighner, Sr. Utility Analyst	\$125	19.58	\$2,447.50
Sommer Templet, Staff Attorney	\$125	8.03	\$1,003.75
SA Anders, Director of Operations	\$75	0.00	\$0.00
<i>Other Expenses</i>			
Printing & Mailing/Travel			\$5.39
In-House Resources			
20% of Eligible Expenses			(\$1,705)
Total			\$6,819
Approved Budget			\$15,000

Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions

Date	Name	Billing Status	Duration	Class
PacificCorp:UE 245 Pac TAM				
Catriona Issue Work:Case Preparation				
3/1/2012	Gillian C Mc...	Billed	2.00	Program:Regulatory (Issue)
6/6/2012	Gillian C Mc...	Billed	2.35	Program:Regulatory (Issue)
7/17/2012	Gillian C Mc...	Billed	0.32	Program:Regulatory (Issue)
7/27/2012	Gillian C Mc...	Billed	1.80	Program:Regulatory (Issue)
7/29/2012	Gillian C Mc...	Billed	2.00	Program:Regulatory (Issue)
7/30/2012	Gillian C Mc...	Billed	2.23	Program:Regulatory (Issue)
7/31/2012	Gillian C Mc...	Billed	3.43	Program:Regulatory (Issue)
8/1/2012	Gillian C Mc...	Billed	0.95	Program:Regulatory (Issue)
8/2/2012	Gillian C Mc...	Billed	0.03	Program:Regulatory (Issue)
8/3/2012	Gillian C Mc...	Billed	2.02	Program:Regulatory (Issue)
8/8/2012	Gillian C Mc...	Billed	1.55	Program:Regulatory (Issue)
Total Catriona Issue Work:Case Preparation			18.68	
Catriona Issue Work:Procedural Matters				
4/18/2012	Gillian C Mc...	Billed	0.58	Program:Regulatory (Issue)
8/6/2012	Gillian C Mc...	Billed	3.77	Program:Regulatory (Issue)
Total Catriona Issue Work:Procedural Matters			4.35	
Gordon Issue Work:Briefing & Oral Argument				
8/3/2012	Gordon R Fei...	Billed	0.72	Program:Regulatory (Issue)
Total Gordon Issue Work:Briefing & Oral Argum...			0.72	
Gordon Issue Work:Case Preparation				
5/31/2012	Gordon R Fei...	Billed	3.82	Program:Regulatory (Issue)
6/4/2012	Gordon R Fei...	Billed	2.63	Program:Regulatory (Issue)
6/5/2012	Gordon R Fei...	Billed	4.18	Program:Regulatory (Issue)
6/6/2012	Gordon R Fei...	Billed	3.37	Program:Regulatory (Issue)
Total Gordon Issue Work:Case Preparation			14.00	
Gordon Issue Work:Discovery				
3/27/2012	Gordon R Fei...	Billed	0.68	Program:Regulatory (Issue)
6/7/2012	Gordon R Fei...	Billed	1.68	Program:Regulatory (Issue)
Total Gordon Issue Work:Discovery			2.36	
Gordon Issue Work:Settlement				
6/28/2012	Gordon R Fei...	Billed	2.50	Program:Regulatory (Issue)
Total Gordon Issue Work:Settlement			2.50	
Sommer Issue Work:Case Preparation				
2/29/2012	Sommer Te...	Billed	0.17	Program:Regulatory (Issue)
Total Sommer Issue Work:Case Preparation			0.17	
Sommer Issue Work:Communication				
3/15/2012	Sommer Te...	Billed	0.67	Program:Regulatory (Issue)
3/16/2012	Sommer Te...	Billed	0.17	Program:Regulatory (Issue)
3/22/2012	Sommer Te...	Billed	0.33	Program:Regulatory (Issue)
Total Sommer Issue Work:Communication			1.17	
Sommer Issue Work:Procedural Matters				
3/1/2012	Sommer Te...	Billed	0.50	Program:Regulatory (Issue)
3/6/2012	Sommer Te...	Billed	0.42	Program:Regulatory (Issue)
3/19/2012	Sommer Te...	Billed	0.67	Program:Regulatory (Issue)
5/24/2012	Sommer Te...	Billed	0.25	Program:Regulatory (Issue)
6/6/2012	Sommer Te...	Billed	1.67	Program:Regulatory (Issue)
8/8/2012	Sommer Te...	Billed	0.17	Program:Regulatory (Issue)
Total Sommer Issue Work:Procedural Matters			3.68	

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Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions

Date	Name	Billing Status	Duration	Class
Sommer Issue Work:Settlement				
6/28/2012	Sommer Te...	Billed	2.75	Program:Regulatory (Issue)
8/9/2012	Sommer Te...	Billed	0.33	Program:Regulatory (Issue)
Total Sommer Issue Work:Settlement			3.08	
Total PacificCorp:UE 245 Pac TAM			50.71	
TOTAL			50.71	



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 400
Portland, OR 97205

Invoice

Date	Invoice #
8/9/2012	178

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

			Terms		Project
			Due on receipt		UE 245 Pac TAM
Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	2/29/2012	Phone call with company giving overview of case	0.16667	125.00	20.83
Procedural Matters	3/1/2012	Notice of Intervention and Notice of Intent to Request Issue Fund Grant	0.5	125.00	62.50
Case Preparation	3/1/2012	Reading the TAM filing.	2	220.00	440.00
Procedural Matters	3/6/2012	Protective Order, Certificate of Service, Signed and Filed	0.41667	125.00	52.08
Communication	3/15/2012	Communicating with parties re: proposed schedule	0.66667	125.00	83.33
Communication	3/16/2012	Communication with Irion and Greg Adams regarding schedule	0.16667	125.00	20.83
Procedural Matters	3/19/2012	Pre-hearing conference	0.66667	125.00	83.33
Communication	3/22/2012	Continue scheduling for TAM/e-mailed with parties to establish settlement conferences and discovery timelines	0.33333	125.00	41.67
Discovery	3/27/2012		0.68333	125.00	85.42
Procedural Matters	4/18/2012	Discussion with Bob Jenks re budget request. Review of budget. Preparation of certificate of service.	0.58333	220.00	128.33
Procedural Matters	5/24/2012	Signatory Pages	0.25	125.00	31.25
Case Preparation	5/31/2012		3.81667	125.00	477.08
Case Preparation	6/4/2012		2.63333	125.00	329.17
Case Preparation	6/5/2012		4.18333	125.00	522.92
Case Preparation	6/6/2012		3.36667	125.00	420.83
Procedural Matters	6/6/2012	Certificate of Service; read testimony; file CUB's testimony	1.66667	125.00	208.33
Case Preparation	6/6/2012	Reviewed testimony of Kevin Higgins. Reviewed staff testimony. Reviewed CUB testimony.	2.35	220.00	517.00
Discovery	6/7/2012		1.68333	125.00	210.42
Settlement	6/28/2012	Settlement Conference plus travel from Salem	2.5	125.00	312.50
			Total		

Phone #
503-227-1984



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 400
Portland, OR 97205

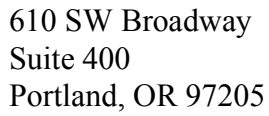
Invoice

Date	Invoice #
8/9/2012	178

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

			Terms	Project	
			Due on receipt	UE 245 Pac TAM	
Item	Serviced	Description	Quantity	Rate	Amount
Settlement	6/28/2012	settlement conference	2.75	125.00	343.75
	6/15/2012	UE 245		5.39	5.39
Case Preparation	7/17/2012	Review of ruling. Discussion with Bob Jenks and Gordon Feighner.	0.31667	220.00	69.67
Case Preparation	7/27/2012	Review of all testimony and data requests.	1.8	220.00	396.00
Case Preparation	7/29/2012	Continued review of file.	2	220.00	440.00
Case Preparation	7/30/2012	Continued review of file.	2.23333	220.00	491.33
Case Preparation	7/31/2012	Continued file review and preparation for hearing. Prehearing conference. Discussion of issues with Gordon Feighner.	3.43333	220.00	755.33
Case Preparation	8/1/2012	Drafted CUB's Exhibit List, CUB's Cross Examination Statement, CUB's Motion to Admit Pre-filed Testimony. Affidavits for Bob and Gordon re pre-filed testimony. Telephone call to Jason Jones. Drafted pre-hearing brief.	0.95	220.00	209.00
Case Preparation	8/2/2012	Review of ALJ Ruling on submittal of exhibits.	0.03333	220.00	7.33
Briefing & Oral Argument	8/3/2012		0.71667	125.00	89.58
Case Preparation	8/3/2012	Continued drafting prehearing brief.	2.01667	220.00	443.67
Procedural Matters	8/6/2012	Review of remaining DRs. Telephone call to Irion Sanger - left message to call. Discussion with Bob Jenks re need for hearing. Telephone call from Irion Sanger re same. Review of pre-hearing brief edits. Completed brief and filed. review of Staff, ICNU, Noble and PaifiCorp Pre-hearing Briefs.	3.76667	220.00	828.67
Procedural Matters	8/8/2012	File CUB Exhibit List	0.16667	125.00	20.83
Case Preparation	8/8/2012	Review of PacifiCorp pre-hearing brief. ICNU pre-hearing brief, staff prehearing brief. Finalize CUB's exhibit list for filing.	1.55	220.00	341.00
			Total		

Phone #
503-227-1984



Date	Invoice #
8/9/2012	178

				Terms	Project
				Due on receipt	UE 245 Pac TAM
Item	Serviced	Description	Quantity	Rate	Amount
Settlement	8/9/2012	File CUB's pre-hearing brief and cross-examination statement	0.33333	125.00	41.67
Total					\$8,531.04

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UE 245 – CERTIFICATE OF SERVICE

I hereby certify that, on this 10th day of August, 2012, I served the foregoing **REQUEST FOR PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UE 245 upon each party listed in the UE 245 PUC Service List by email and, where paper service is not waived, by U.S. mail, postage prepaid, and upon the Commission by email and by sending one original and one copy by U.S. mail, postage prepaid, to the Commission's Salem offices.

(W denotes waiver of paper service)

(C denotes service of Confidential material authorized)

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Respectfully submitted,

A handwritten signature in black ink, appearing to read "Sommer Jenput". The signature is fluid and cursive, with the first name "Sommer" being more prominent than the last name "Jenput".

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