

**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

**UE 246**

In the Matter of	)	REQUEST FOR PROGRESS
	)	PAYMENT OF THE CITIZENS'
PACIFICORP, dba PACIFIC POWER	)	UTILITY BOARD OF OREGON
	)	
Request for a General Rate Revision	)	
	)	
_____	)	

Pursuant to Section 7.3 of the Intervenor Funding Agreement (Agreement), which was adopted in Order No. 07-564, the Citizens' Utility Board of Oregon ("CUB") submits this request for a progress payment of \$35,000 of eligible expenses in docket UE 246 from the PacifiCorp Issue Fund.<sup>1</sup> CUB is automatically precertified under Section 5.2 of the Agreement.

On May 9, 2012, CUB submitted a proposed budget of \$35,000. On May 11, 2012, in Order No. 12-172, 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*

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<sup>1</sup> CUB would like to clarify that although it is requesting \$35,000, which is equal to the total budget approved by the Commission in Order No. 12-172, CUB is requesting a progress payment, rather than final payment, because this docket is ongoing and CUB filed an amended budget with the Commission on August 10, 2012 requesting additional funds.

*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 to date 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 to date. Attachment C breaks out each CUB staff member's time by Intervenor Funding Task Category to date.
- (b) The expenses incurred thus far are reasonable and directly attributable to the issues and positions CUB is addressing in UE 246 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) CUB has satisfied the matching fund requirement as demonstrated in Attachment A, the summary of CUB's expenses. CUB expenses to date after the match are greater than the requested progress payment of \$35,000.
- (d) This is a request for a progress payment.

In this filing, CUB requests the progress payment of our costs in UE 246 amounting to \$35,000. 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



Bob Jenks  
Executive Director  
Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Bryce Dalley, PacifiCorp

## CUB Expense Summary through 7/24/2012 - UE 246

<b>CUB Internal Expenses</b>	<b>Rate</b>	<b>Hours</b>	<b>Cost</b>
<i>Staff</i>			
Bob Jenks, Executive Director	\$220	88.79	\$19,533.80
Catriona McCracken, General Counsel	\$220	29.72	\$6,538.40
Gordon Feighner, Sr. Utility Analyst	\$125	64.40	\$8,050.00
Nadine Hanhan, Utility Analyst	\$100	51.81	\$5,181.00
Sommer Templet, Staff Attorney	\$125	37.38	\$4,672.50
Silvia Tanner, Law Clerk	\$75	1.75	\$131.25
SA Anders, Business and Projects Mgr	\$75	0.00	\$0.00
<i>Other Expenses</i>			
Printing & Mailing/Travel			\$234.69
<b>In-House Resources</b>			
20% of Eligible Expenses			(\$8,868)
<b>Total</b>			<b>\$35,473</b>
<b>Current Approved Budget</b>			<b>\$35,000</b>
<b>Requested Progress Payment</b>			<b>\$35,000.00</b>

# Citizens' Utility Board of Oregon

## Time by Job Detail

	All Transactions				
	Date	Name	Billing Status	Duration	Class
PacificCorp:UE 246 PAC 2012 GRC					
Bob Issue Work:Case Preparation					
	05/16/2012	Robert T. Jenks	Billed	4.70	Program:Regulatory (Issue)
	05/25/2012	Robert T. Jenks	Billed	3.75	Program:Regulatory (Issue)
	05/29/2012	Robert T. Jenks	Billed	1.63	Program:Regulatory (Issue)
	06/06/2012	Robert T. Jenks	Billed	9.37	Program:Regulatory (Issue)
	06/07/2012	Robert T. Jenks	Billed	2.88	Program:Regulatory (Issue)
	06/08/2012	Robert T. Jenks	Billed	3.82	Program:Regulatory (Issue)
	06/09/2012	Robert T. Jenks	Billed	2.67	Program:Regulatory (Issue)
	06/10/2012	Robert T. Jenks	Billed	3.50	Program:Regulatory (Issue)
	06/11/2012	Robert T. Jenks	Billed	3.22	Program:Regulatory (Issue)
	06/11/2012	Robert T. Jenks	Billed	3.07	Program:Regulatory (Issue)
	06/12/2012	Robert T. Jenks	Billed	5.75	Program:Regulatory (Issue)
	06/13/2012	Robert T. Jenks	Billed	3.25	Program:Regulatory (Issue)
	06/14/2012	Robert T. Jenks	Billed	5.20	Program:Regulatory (Issue)
	06/15/2012	Robert T. Jenks	Billed	4.82	Program:Regulatory (Issue)
	06/16/2012	Robert T. Jenks	Billed	6.42	Program:Regulatory (Issue)
	06/18/2012	Robert T. Jenks	Billed	7.25	Program:Regulatory (Issue)
	06/24/2012	Robert T. Jenks	Billed	1.42	Program:Regulatory (Issue)
	07/10/2012	Robert T. Jenks	Billed	2.00	Program:Regulatory (Issue)
Total Bob Issue Work:Case Preparation				74.72	
Bob Issue Work:Discovery					
	07/10/2012	Robert T. Jenks	Billed	3.78	Program:Regulatory (Issue)
Total Bob Issue Work:Discovery				3.78	
Bob Issue Work:Settlement					
	06/27/2012	Robert T. Jenks	Billed	5.00	Program:Regulatory (Issue)
	06/28/2012	Robert T. Jenks	Billed	2.28	Program:Regulatory (Issue)
	07/03/2012	Robert T. Jenks	Billed	1.48	Program:Regulatory (Issue)
	07/03/2012	Robert T. Jenks	Billed	1.53	Program:Regulatory (Issue)
Total Bob Issue Work:Settlement				10.29	

## Citizens' Utility Board of Oregon Time by Job Detail

	<u>Date</u>	<u>All Transactions Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Class</u>
<b>Catriona Issue Work:Case Preparation</b>					
	03/01/2012	Gillian C McCracken	Billed	1.00	Program:Regulatory (Issue)
	04/13/2012	Gillian C McCracken	Billed	0.13	Program:Regulatory (Issue)
	06/15/2012	Gillian C McCracken	Billed	3.25	Program:Regulatory (Issue)
	06/17/2012	Gillian C McCracken	Billed	3.50	Program:Regulatory (Issue)
	06/18/2012	Gillian C McCracken	Billed	4.40	Program:Regulatory (Issue)
Total Catriona Issue Work:Case Preparation				12.28	
<b>Catriona Issue Work:Discovery</b>					
	05/29/2012	Gillian C McCracken	Billed	0.50	Program:Regulatory (Issue)
	06/06/2012	Gillian C McCracken	Billed	0.47	Program:Regulatory (Issue)
	07/17/2012	Gillian C McCracken	Billed	0.02	Program:Regulatory (Issue)
	07/20/2012	Nadine Hanhan	Billed	5.05	Program:Regulatory (Issue)
Total Catriona Issue Work:Discovery				6.04	
<b>Catriona Issue Work:Hearings &amp; Workshops</b>					
	04/18/2012	Gillian C McCracken	Billed	1.17	Program:Regulatory (Issue)
Total Catriona Issue Work:Hearings & Workshops				1.17	
<b>Catriona Issue Work:Procedural Matters</b>					
	04/20/2012	Gillian C McCracken	Billed	0.10	Program:Regulatory (Issue)
	04/24/2012	Gillian C McCracken	Billed	0.05	Program:Regulatory (Issue)
	05/02/2012	Gillian C McCracken	Billed	0.03	Program:Regulatory (Issue)
	05/09/2012	Gillian C McCracken	Billed	0.08	Program:Regulatory (Issue)
	05/15/2012	Gillian C McCracken	Billed	0.02	Program:Regulatory (Issue)
	07/16/2012	Gillian C McCracken	Billed	0.75	Program:Regulatory (Issue)
Total Catriona Issue Work:Procedural Matters				1.03	
<b>Catriona Issue Work:Settlement</b>					
	05/30/2012	Gillian C McCracken	Billed	5.50	Program:Regulatory (Issue)
	07/05/2012	Gillian C McCracken	Billed	0.17	Program:Regulatory (Issue)
	07/06/2012	Gillian C McCracken	Billed	0.63	Program:Regulatory (Issue)

## Citizens' Utility Board of Oregon Time by Job Detail

All Transactions		Billing Status	Duration	Class
Date	Name			
07/09/2012	Gillian C McCracken	Billed	0.50	Program:Regulatory (Issue)
07/11/2012	Gillian C McCracken	Billed	0.70	Program:Regulatory (Issue)
07/12/2012	Gillian C McCracken	Billed	1.70	Program:Regulatory (Issue)
Total Catriona Issue Work:Settlement			9.20	
<b>Clerk Issue Work:Case Preparation</b>				
05/21/2012	Silvia Tanner	Billed	1.75	Program:Regulatory (Issue)
Total Clerk Issue Work:Case Preparation			1.75	
<b>Gordon Issue Work:Case Preparation</b>				
06/08/2012	Gordon R Feighner	Billed	2.25	Program:Regulatory (Issue)
06/13/2012	Gordon R Feighner	Billed	3.65	Program:Regulatory (Issue)
06/14/2012	Gordon R Feighner	Billed	4.45	Program:Regulatory (Issue)
06/15/2012	Gordon R Feighner	Billed	3.33	Program:Regulatory (Issue)
06/17/2012	Gordon R Feighner	Billed	3.58	Program:Regulatory (Issue)
06/18/2012	Gordon R Feighner	Billed	4.45	Program:Regulatory (Issue)
06/19/2012	Gordon R Feighner	Billed	6.08	Program:Regulatory (Issue)
06/20/2012	Gordon R Feighner	Billed	5.78	Program:Regulatory (Issue)
Total Gordon Issue Work:Case Preparation			33.57	
<b>Gordon Issue Work:Discovery</b>				
03/21/2012	Gordon R Feighner	Billed	2.68	Program:Regulatory (Issue)
05/16/2012	Gordon R Feighner	Billed	1.58	Program:Regulatory (Issue)
05/21/2012	Gordon R Feighner	Billed	3.40	Program:Regulatory (Issue)
Total Gordon Issue Work:Discovery			7.66	
<b>Gordon Issue Work:Hearings &amp; Workshops</b>				
04/18/2012	Gordon R Feighner	Billed	2.42	Program:Regulatory (Issue)
05/30/2012	Gordon R Feighner	Billed	5.50	Program:Regulatory (Issue)
07/16/2012	Gordon R Feighner	Billed	2.25	Program:Regulatory (Issue)
Total Gordon Issue Work:Hearings & Workshops			10.17	
<b>Gordon Issue Work:Settlement</b>				

## Citizens' Utility Board of Oregon Time by Job Detail

	All Transactions				
	Date	Name	Billing Status	Duration	Class
	06/27/2012	Gordon R Feighner	Billed	9.00	Program:Regulatory (Issue)
	06/28/2012	Gordon R Feighner	Billed	4.00	Program:Regulatory (Issue)
Total Gordon Issue Work:Settlement				13.00	
<b>Nadine Issue Work:Case Preparation</b>					
	07/06/2012	Nadine Hanhan	Billed	7.00	Program:Regulatory (Issue)
	07/09/2012	Nadine Hanhan	Billed	7.00	Program:Regulatory (Issue)
	07/10/2012	Nadine Hanhan	Billed	4.00	Program:Regulatory (Issue)
	07/11/2012	Nadine Hanhan	Billed	4.65	Program:Regulatory (Issue)
	07/12/2012	Nadine Hanhan	Billed	4.17	Program:Regulatory (Issue)
	07/13/2012	Nadine Hanhan	Billed	0.77	Program:Regulatory (Issue)
	07/16/2012	Nadine Hanhan	Billed	5.57	Program:Regulatory (Issue)
	07/17/2012	Nadine Hanhan	Billed	6.10	Program:Regulatory (Issue)
	07/18/2012	Nadine Hanhan	Billed	1.22	Program:Regulatory (Issue)
Total Nadine Issue Work:Case Preparation				40.48	
<b>Nadine Issue Work:Discovery</b>					
	07/18/2012	Nadine Hanhan	Billed	1.67	Program:Regulatory (Issue)
	07/19/2012	Nadine Hanhan	Billed	1.85	Program:Regulatory (Issue)
	07/23/2012	Nadine Hanhan	Billed	5.93	Program:Regulatory (Issue)
	07/24/2012	Nadine Hanhan	Billed	1.88	Program:Regulatory (Issue)
Total Nadine Issue Work:Discovery				11.33	
<b>Sommer Issue Work:Case Preparation</b>					
	03/06/2012	Sommer Templet	Billed	0.17	Program:Regulatory (Issue)
	03/07/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)
	06/05/2012	Sommer Templet	Billed	0.75	Program:Regulatory (Issue)
	06/18/2012	Sommer Templet	Billed	3.67	Program:Regulatory (Issue)
	06/19/2012	Sommer Templet	Billed	6.75	Program:Regulatory (Issue)
	06/20/2012	Sommer Templet	Billed	7.33	Program:Regulatory (Issue)
	06/21/2012	Sommer Templet	Billed	0.67	Program:Regulatory (Issue)
	06/22/2012	Sommer Templet	Billed	1.08	Program:Regulatory (Issue)
	06/25/2012	Sommer Templet	Billed	1.68	Program:Regulatory (Issue)

## Citizens' Utility Board of Oregon Time by Job Detail

	<u>Date</u>	<u>All Transactions Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Class</u>
	06/26/2012	Sommer Templet	Billed	1.28	Program:Regulatory (Issue)
Total Sommer Issue Work:Case Preparation				23.88	
<b>Sommer Issue Work:Communication</b>					
	03/15/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)
	03/16/2012	Sommer Templet	Billed	0.08	Program:Regulatory (Issue)
Total Sommer Issue Work:Communication				0.58	
<b>Sommer Issue Work:Procedural Matters</b>					
	03/01/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)
	03/19/2012	Sommer Templet	Billed	0.67	Program:Regulatory (Issue)
	05/08/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)
	05/24/2012	Sommer Templet	Billed	0.25	Program:Regulatory (Issue)
Total Sommer Issue Work:Procedural Matters				1.92	
<b>Sommer Issue Work:Settlement</b>					
	06/27/2012	Sommer Templet	Billed	7.75	Program:Regulatory (Issue)
	06/28/2012	Sommer Templet	Billed	3.25	Program:Regulatory (Issue)
Total Sommer Issue Work:Settlement				<u>11.00</u>	
Total PacificCorp:UE 246 PAC 2012 GRC				<u>273.85</u>	
<b>TOTAL</b>				<u><u>273.85</u></u>	





Citizens' Utility Board of Oregon

610 SW Broadway  
Suite 400  
Portland, OR 97205

# Invoice

Date	Invoice #
7/16/2012	179

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

			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
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	reviewing the PAC GRC.	1	220.00	220.00
Case Preparation	3/6/2012	Phone call with company giving overview of case	0.16667	125.00	20.83
Case Preparation	3/7/2012	prep binders	0.5	125.00	62.50
Communication	3/15/2012	Communicating with parties re: proposed schedule	0.5	125.00	62.50
Communication	3/16/2012	Communicating with Staff re: proposed schedule	0.08333	125.00	10.42
Procedural Matters	3/19/2012	Pre-hearing conference	0.66667	125.00	83.33
Discovery	3/21/2012		2.68333	125.00	335.42
Case Preparation	4/13/2012	Discovery request review.	0.13333	220.00	29.33
Hearings & Workshops	4/18/2012		2.41667	125.00	302.08
Hearings & Workshops	4/18/2012	Attended Staff-PacifiCorp discovery clarification meeting	1.16667	220.00	256.67
Procedural Matters	4/20/2012	Review of email from ALJ re date change to Commission question time. Discussion with Bob Jenks. Email to Sierra Club, RNP and NWECC re same. Email to ICNU re same.	0.1	220.00	22.00
Procedural Matters	4/24/2012	Review of ALJ ruling memorandum setting prehearing conference.Email to PUC for dial in number.	0.05	220.00	11.00
Procedural Matters	5/2/2012	Review of ALJ ruling.	0.03333	220.00	7.33
Procedural Matters	5/8/2012	Issue Fund Grant Budget & Cover Letter	0.5	125.00	62.50
Procedural Matters	5/9/2012	Review of budget draft.	0.08333	220.00	18.33
Procedural Matters	5/15/2012	Review of ALJ Ruling Memorandum - Klamath Water power intervention granted.	0.01667	220.00	3.67
Discovery	5/16/2012		1.58333	125.00	197.92
Case Preparation	5/16/2012	testimony and data requests.	4.7	220.00	1,034.00
		Total			

Phone #
503-227-1984



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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	5/21/2012	Researched EPA's proposed rules on Utah and Wyoming's SIP.	1.75	75.00	131.25
Discovery	5/21/2012		3.4	125.00	425.00
Procedural Matters	5/24/2012	Signatory Pages	0.25	125.00	31.25
Case Preparation	5/25/2012	worked on case	3.75	220.00	825.00
Discovery	5/29/2012	Phone conference with Jeremy Fisher.	0.5	220.00	110.00
Case Preparation	5/29/2012	discussed settlement conference internally, with Pac and other parties	1.63333	220.00	359.33
Settlement	5/30/2012	Driving to Salem, Settlement meetings, driving back from Salem.	5.5	220.00	1,210.00
Hearings & Workshops	5/30/2012		5.5	125.00	687.50
Case Preparation	6/5/2012	Read Teply testimony	0.75	125.00	93.75
Discovery	6/6/2012	Telephone call to Anette Taylor to get phone number for PacifiCorp-Sierra Club discovery conference with ALJ. Listened in to discovery conference between Sierra Club and PacifiCorp.	0.46667	220.00	102.67
Case Preparation	6/6/2012	testimony	9.36667	220.00	2,060.67
Case Preparation	6/7/2012	test	2.88333	220.00	634.33
Case Preparation	6/8/2012		2.25	125.00	281.25
Case Preparation	6/8/2012	test	3.81667	220.00	839.67
Case Preparation	6/9/2012	testimony	2.66667	220.00	586.67
Case Preparation	6/10/2012	testimony	3.5	220.00	770.00
Case Preparation	6/11/2012	test	3.21667	220.00	707.67
Case Preparation	6/11/2012	testimony	3.06667	220.00	674.67
Case Preparation	6/12/2012	testimony	5.75	220.00	1,265.00
Case Preparation	6/13/2012		3.65	125.00	456.25
Case Preparation	6/13/2012		3.25	220.00	715.00
Case Preparation	6/14/2012		4.45	125.00	556.25
Case Preparation	6/14/2012	test	5.2	220.00	1,144.00
Case Preparation	6/15/2012	Reviewing and editing testimony.	3.25	220.00	715.00
			<b>Total</b>		

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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	6/15/2012		3.33333	125.00	416.67
Case Preparation	6/15/2012	test	4.81667	220.00	1,059.67
Case Preparation	6/16/2012	test	6.41667	220.00	1,411.67
Case Preparation	6/17/2012		3.58333	125.00	447.92
Case Preparation	6/17/2012	Reviewing and editing testimony.	3.5	220.00	770.00
Case Preparation	6/18/2012		4.45	125.00	556.25
Case Preparation	6/18/2012	CUB Opening	3.66667	125.00	458.33
		Testimony--edit/citations/exhibits/confidentiality check			
Case Preparation	6/18/2012	Continued review and editing of testimony.	4.4	220.00	968.00
Case Preparation	6/18/2012	test	7.25	220.00	1,595.00
Case Preparation	6/19/2012	CUB Opening Testimony--continue editing/citations/exhibits and confidentiality check/redaction	6.75	125.00	843.75
Case Preparation	6/19/2012		6.08333	125.00	760.42
Case Preparation	6/20/2012	Finalize CUB testimony; redact; file; print & mail	7.33333	125.00	916.67
Case Preparation	6/20/2012		5.78333	125.00	722.92
Case Preparation	6/21/2012	Read Staff's Testimony	0.66667	125.00	83.33
Case Preparation	6/22/2012	Read Staff's Testimony	1.08333	125.00	135.42
Case Preparation	6/24/2012	read other parties testimony	1.41667	220.00	311.67
Case Preparation	6/25/2012	Reading testimony for settlement conference	1.68333	125.00	210.42
Case Preparation	6/26/2012	reading testimony for settlement conference	1.28333	125.00	160.42
Settlement	6/27/2012	Settlement Conference plus travel to/from Salem	9	125.00	1,125.00
Settlement	6/27/2012	settlement conference	7.75	125.00	968.75
Settlement	6/27/2012	settlement	5	220.00	1,100.00
Settlement	6/28/2012	Settlement Conference plus travel to Salem	4	125.00	500.00
Settlement	6/28/2012	settlement conference	3.25	125.00	406.25
Settlement	6/28/2012	settlement	2.28333	220.00	502.33
Settlement	7/3/2012	rate spread settlement	1.48333	220.00	326.33
		Total			

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Item	Serviced	Description	Quantity	Rate	Amount
Settlement	7/3/2012	settlement rate spread	1.53333	220.00	337.33
Settlement	7/5/2012	Conference call on rate spread issues.	0.16667	220.00	36.67
Case Preparation	7/6/2012	Compiled spreadsheet on data responses	7	100.00	700.00
Settlement	7/6/2012	Review of draft partial stipulation. Emailed edits and comments to CUB staff for review.	0.63333	220.00	139.33
Case Preparation	7/9/2012	Compiled spreadsheet on data responses	7	100.00	700.00
Settlement	7/9/2012	Updated edits to Stipulation. Telephone call from Gloria Smith re partial stipulation. Discussion with Bob Jenks. Telephone call to Jason Jones - left message. Telephone call to Chad Stokes - left message. Telephone call to Paula Pyron - left message.	0.5	220.00	110.00
Case Preparation	7/10/2012	Compiled spreadsheet on data responses	4	100.00	400.00
Discovery	7/10/2012	data requests staff	3.78333	220.00	832.33
Case Preparation	7/10/2012	data requests.	2	220.00	440.00
Settlement	7/11/2012	Review of other parties comments on Partial Stipulation.	0.7	220.00	154.00
Case Preparation	7/11/2012	Compiled spreadsheet on data responses	4.65	100.00	465.00
Case Preparation	7/12/2012	Compiled spreadsheet data on responses	4.16667	100.00	416.67
Settlement	7/12/2012	Completed review of changes to Stipulation. Reviewed and edited CUB's data requests. Review of staff's additional edits.	1.7	220.00	374.00
Case Preparation	7/13/2012	Compiled spreadsheet data on responses	0.76667	100.00	76.67
Procedural Matters	7/16/2012	Telephone call to Michelle at OPUC re date on our calendar - confirmed date no longer exists. Cleaned up calendar. Found another date - email to Michelle re same - also cancelled when Commissioner Examination date changed. Reviewed UM 995 again.	0.75	220.00	165.00
Case Preparation	7/16/2012	Compiled spreadsheet data on responses	5.56667	100.00	556.67
			Total		

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			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Reimbursement Group	5/31/2012	UE 246 Mailing testimony		138.70	138.70
	5/31/2012	UE 246 Mailing testimony		10.60	10.60
	5/31/2012	UE 245 Settlement		59.99	59.99
	7/9/2012	UE 246 Testimony Filing		15.90	15.90
	7/9/2012	UE 246 Parking		9.50	9.50
		Total Reimbursable Expenses			234.69
Hearings & Workshops	7/16/2012		2.25	125.00	281.25
Discovery	7/17/2012	Review of ICNU data requests.	0.01667	220.00	3.67
Case Preparation	7/17/2012	Compiled spreadsheet data on responses	6.1	100.00	610.00
Discovery	7/18/2012	Research on UE 246	1.66667	100.00	166.67
Case Preparation	7/18/2012	Compiled spreadsheet data on responses	1.21667	100.00	121.67
Discovery	7/19/2012	Research on UE 246	1.85	100.00	185.00
Discovery	7/20/2012	Researching and filing UE 246	5.05	220.00	1,111.00
Discovery	7/23/2012	Research on UE 246	5.93333	100.00	593.33
Discovery	7/24/2012	Research on UE 246	1.88333	100.00	188.33

Phone #
503-227-1984

## UE 246 – CERTIFICATE OF SERVICE

I hereby certify that, on this 10<sup>th</sup> day of August, 2012, I served the foregoing **REQUEST FOR PROGRESS PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UE 246 upon each party listed below 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)

W **PACIFIC POWER**  
C R. BRYCE DALLEY  
825 NE MULTNOMAH ST., STE 2000  
PORTLAND OR 97232  
[bryce.dalley@pacificorp.com](mailto:bryce.dalley@pacificorp.com)

Respectfully submitted,



Sommer Templet, OSB #105260  
Staff Attorney  
Citizens' Utility Board of Oregon  
610 SW Broadway, Ste. 400  
Portland, OR 97205  
(503) 227-1984  
[sommer@oregoncub.org](mailto:sommer@oregoncub.org)