

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 246

In the Matter of)	REQUEST FOR FINAL PAYMENT
)	OF THE CITIZENS' UTILITY
PACIFICORP dba PACIFIC POWER)	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 submits this final request for payment of \$22,711 of eligible expenses in docket UE 246 from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On May 9, 2012, CUB filed a proposed budget for an Issue Fund Grant in this proceeding, showing eligible expenses of \$52,944.79 and seeking a Grant in the amount of \$35,000. The Commission approved CUB's request on May 11, 2012 in Order No. 12-172. On August 10, 2012, CUB submitted an amended proposed budget of \$57,711. On August 16, 2012, in Order No. 12-315, the Commission approved CUB's amended 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*

UE 246 - REQUEST FOR FINAL PAYMENT OF THE CITIZENS' UTILITY
BOARD OF OREGON

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 246 on behalf of residential customers. In support of this assertion, we supply Attachments A, B, C, which show that CUB's expenses to date have exceeded the costs that were in 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. 12-315 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 246 amounting to \$22,711. 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,



Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, C,

cc. Bryce Dalley

CUB Expense Summary -- UE 246

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$220	206.47	\$45,423.40
Catriona McCracken, General Counsel	\$220	245.51	\$54,012.20
Gordon Feighner, Sr. Utility Analyst	\$125	176.58	\$22,072.50
Nadine Hanhan, Resource Analyst	\$100	252.19	\$25,219.00
Sommer Templet, Staff Attorney	\$125	83.52	\$10,440.00
Silvia Tanner, Law Clerk	\$75	18.34	\$1,375.50
SA Anders, Director of Operations	\$75	0.00	\$0.00
<i>Other Expenses</i>			
Printing, Mailing & Travel			\$975.14
In-House Resources			
20% of Eligible Expenses			(\$31,904)
Total			\$127,614.19
Budget Request			\$57,711.00
Paid to Date			\$35,000.00
Final Payment Request			\$22,711.00

UE 246 REQUEST FOR FINAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 400
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Invoice

Date	Invoice #
11/14/2012	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			

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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
		Total			

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			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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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
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
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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
Communication	5/24/2012	Prehearing conference	0.25	75.00	18.75
Case Preparation	5/24/2012	Researched EPA's rule on UT's SIP - Jim Bridger's Analysis	1.5	75.00	112.50
Case Preparation	5/25/2012	Collected and sent to Bob and Gordon all additional materials in EPA's proposed rule re: SIP	0.16667	75.00	12.50
Case Preparation	5/25/2012	Organize and Update UE 246 Binders, Identify missing DRs	2.25	75.00	168.75
Settlement	5/30/2012	Settlement conference including commute time.	6.75	75.00	506.25
Discovery	7/24/2012		1.78333	125.00	222.92
Discovery	7/24/2012	Research on UE 246	1.3	100.00	130.00
Discovery	7/25/2012		2.55	125.00	318.75
Discovery	7/25/2012	Research on UE 246	3.08333	100.00	308.33
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Discovery	7/26/2012	Review of Staff responses to CUB DRs 1-17. review of staff DRs to others and others drs to staff etc.	0.68333	220.00	150.33
Discovery	7/26/2012	read data response from Staff	0.7	220.00	154.00
Discovery	7/26/2012	Research on UE 246	3.33333	100.00	333.33
Case Preparation	7/27/2012	legal Research.Meeting with Bob Jenks, Gordon Feighner and Nadine Hanhan.	1.56667	220.00	344.67
Discovery	7/27/2012	read testimony and wrote data requests	3.93333	220.00	865.33
Discovery	7/27/2012	Research on UE 246	5.91667	100.00	591.67
Case Preparation	7/30/2012		2.65	125.00	331.25
Discovery	7/30/2012	Research on UE246	3.81667	100.00	381.67
Discovery	7/30/2012	data requests	0.41667	220.00	91.67
Settlement	7/30/2012	Review of joint testimony. Review of ICNU edits to same. Review of staff edits of same. Discussion with Bob Jenks re proposed CUB edit.	0.83333	220.00	183.33
Case Preparation	7/31/2012		3.91667	125.00	489.58
Settlement	7/31/2012	Review of Staff additional testimony.	0.15	220.00	33.00
Discovery	7/31/2012	Research on UE 246	4	100.00	400.00
Case Preparation	7/31/2012		2.51667	220.00	553.67
Discovery	8/1/2012	Research on UE 246	3.23333	100.00	323.33
Settlement	8/1/2012	Review of settlement documents. Email to parties re same. Email from Bryce Daley to Gordon Feighner re discovery issue. Discussion with Gordon feighner. Telephone call to Sarah Wallace re same. Discussion with Bob Jenks. Voicemail from Sarah Wallace re same. Telephone call to Sarah Wallace re same.	0.63333	220.00	139.33
Case Preparation	8/3/2012		2.81667	125.00	352.08
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/3/2012	Meeting with Michelle Mishoe and John Ryan. Discussions with Bob Jenks. Phone call to Sarah Wallace. Phone call from Sarah Wallace. Phone call from Bob Jenks.	0.58333	220.00	128.33
Case Preparation	8/3/2012	Worked on UE 246 testimony	4.08333	100.00	408.33
Case Preparation	8/3/2012	reviewed contracts	2.38333	220.00	524.33
Case Preparation	8/6/2012		2.68333	125.00	335.42
Case Preparation	8/6/2012	testimony	5.85	220.00	1,287.00
Discovery	8/6/2012	Review of level of confidentiality and documents received related to contracts.	0.05	220.00	11.00
Case Preparation	8/6/2012	Worked on UE 246 testimony	5	100.00	500.00
Case Preparation	8/7/2012		3.56667	125.00	445.83
Case Preparation	8/7/2012		2.65	220.00	583.00
Case Preparation	8/7/2012	Worked on UE 246 testimony	5.51667	100.00	551.67
Case Preparation	8/7/2012	testimony	2.23333	220.00	491.33
Case Preparation	8/8/2012		3.31667	125.00	414.58
Case Preparation	8/8/2012	test	2.45	220.00	539.00
Case Preparation	8/8/2012	test	1.56667	220.00	344.67
Case Preparation	8/8/2012	Worked on UE 246 testimony	6	100.00	600.00
Case Preparation	8/9/2012		2.55	125.00	318.75
Case Preparation	8/9/2012	testimony	0	220.00	0.00
Case Preparation	8/9/2012	Worked on UE 246 Testimony	4.43333	100.00	443.33
Case Preparation	8/9/2012	testimony	2.35	220.00	517.00
Case Preparation	8/9/2012	Worked on UE 246 testimony	1.35	100.00	135.00
Case Preparation	8/10/2012		6.36667	125.00	795.83
Case Preparation	8/10/2012	research applicable BART CFRs	0.66667	125.00	83.33
Case Preparation	8/10/2012	testimony	9.58333	220.00	2,108.33
Case Preparation	8/10/2012	Worked on UE 246 testimony	9.55	100.00	955.00
Case Preparation	8/11/2012		3.33333	125.00	416.67
Case Preparation	8/11/2012	test	6.56667	220.00	1,444.67
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Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/12/2012	Reviewed and edited rebuttal testimony.	7.38333	220.00	1,624.33
Case Preparation	8/13/2012		6.33333	125.00	791.67
Case Preparation	8/13/2012	Read through testimony	1.03333	100.00	103.33
Clerk Issue Work	8/13/2012	Testimony prep - labels, print and organize exhibits, double check certificates of service, print copies of testimony (redacted and confidential pages). Take to post office.	3.5	75.00	262.50
Briefing & Oral Argument	8/13/2012	Researched Commission's orders looking for the Commission's most recent statement on burden of proof.	1	75.00	75.00
Case Preparation	8/13/2012	CUB Rebuttal Testimony	6.58333	125.00	822.92
Case Preparation	8/13/2012	Review of re-edited testimony. Emails re remaining live issues. Review of Staff Testimony.	1.16667	220.00	256.67
Case Preparation	8/13/2012	test	7.26667	220.00	1,598.67
Procedural Matters	8/14/2012	Reviewed Sierra Club testimony	1.81667	100.00	181.67
Discovery	8/15/2012		2.38333	125.00	297.92
Case Preparation	8/16/2012	Organize and update binders	1.16667	75.00	87.50
Case Preparation	8/27/2012	discussed issue with Catriona, discussed DRs with Nadine, worked on timeline	0.66667	220.00	146.67
Discovery	8/27/2012	Looked for specific documents pertaining to UE 246	3.66667	100.00	366.67
Communication	8/27/2012	Voicemail from Sarah Wallace. Review of CUB testimony. Telephone call to Sarah Wallace left message to call. Called her cell and again left message to call. reviewed PacifiCorp's response to DRs. Conference with Bob Jenks re same. Telephone call to Sarah Wallace re failure of PacifiCorp to respond to CUB DR 44.	1.85	220.00	407.00
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Discovery	8/28/2012	Further review of data responses. Emails with Bob Jenks re same.Telephone call to Sarah Wallace re answer to DR 44 discussed discovery issues related to DRs 44 and 45. Email to Bob Jenks re same.	0.28333	220.00	62.33
Discovery	8/30/2012		0.91667	125.00	114.58
Discovery	9/5/2012	Review of second supplemental response to CUB DR 44.	0.03333	220.00	7.33
Procedural Matters	9/6/2012	Review of secheduling emails. Meeting of CUB regulatory staff re issues in this docket.	0.7	220.00	154.00
Briefing & Oral Argument	9/7/2012	Reviewed schedule. Emails with Sarah Wallace re possible dates. Prehearing conference. Telephone call from Sierra Club.	1.03333	220.00	227.33
Briefing & Oral Argument	9/11/2012		2.68333	125.00	335.42
Briefing & Oral Argument	9/12/2012		1.61667	125.00	202.08
Procedural Matters	9/12/2012	Review of ALJ Hearing Memorandum.	0.2	220.00	44.00
Briefing & Oral Argument	9/13/2012	Meeting with Bob Jenks, Gordon Feighner and Nadine Hanhan to assign briefing and research tasks. Telephone call to Irion Sanger re briefing of PCAM, Mona to Orchirr and TAM issues. Email to Gloria Smith re conference call.	2.75	220.00	605.00
Briefing & Oral Argument	9/13/2012		4.41667	125.00	552.08
Case Preparation	9/13/2012	UE 246 Brief preparation	15	100.00	1,500.00
Case Preparation	9/14/2012	Emails re scheduling call with Sierra Club.	0.1	220.00	22.00
Case Preparation	9/17/2012		2.86667	220.00	630.67
Briefing & Oral Argument	9/17/2012	Began review of files for brief writing.	6.03333	220.00	1,327.33
Case Preparation	9/18/2012	UE 246 exhibit list work	5.16667	100.00	516.67
Briefing & Oral Argument	9/18/2012	Discussion with Bob Jenks. Research assignment to Gordon. Continued research and drafting of prehearing brief.	4.8	220.00	1,056.00
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Date	Invoice #
11/14/2012	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
Case Preparation	9/19/2012	UE 246 Exhibit list work	4	100.00	400.00
Briefing & Oral Argument	9/19/2012	Emails re scheduling. Continued briefing.	2.3	220.00	506.00
Case Preparation	9/20/2012	UE 246 Preliminary Exhibit List	4	100.00	400.00
Communication	9/20/2012		1.03333	125.00	129.17
Briefing & Oral Argument	9/20/2012	Telephone conference with Sierra Club. Prehearing conference with Judge Grant. Phone call with Irion Sanger. Review of ALJ ruling - calendared same.	1.63333	220.00	359.33
Case Preparation	9/21/2012	UE 246 Exhibit Work	5	100.00	500.00
Briefing & Oral Argument	9/21/2012		0	220.00	0.00
Briefing & Oral Argument	9/22/2012	Continued review of testimony and preparation of Prehearing brief.	6.76667	220.00	1,488.67
Briefing & Oral Argument	9/23/2012	Continued review of testimony and briefing.	5.08333	220.00	1,118.33
Briefing & Oral Argument	9/24/2012	brief	3.75	220.00	825.00
Case Preparation	9/24/2012	UE 246 Naughton timeline	4.5	100.00	450.00
Briefing & Oral Argument	9/24/2012	Continued testimony review and briefing.	3.23333	220.00	711.33
Case Preparation	9/25/2012	UE 246 Price curve compilation	6	150.00	900.00
Briefing & Oral Argument	9/25/2012		2.18333	125.00	272.92
Briefing & Oral Argument	9/25/2012	brief	2.83333	220.00	623.33
Briefing & Oral Argument	9/25/2012	Continued testimony review and Briefing.	4.35	220.00	957.00
Case Preparation	9/26/2012	UE 246 Exhibit work	5.66667	100.00	566.67
Briefing & Oral Argument	9/26/2012	Continued review of testimony and briefing.	5.16667	220.00	1,136.67
Briefing & Oral Argument	9/26/2012	Brief	0.98333	220.00	216.33
Case Preparation	9/27/2012	UE 246 Spreadsheet formatting	7	100.00	700.00
Briefing & Oral Argument	9/27/2012	Continued review and briefing.	11.45	220.00	2,519.00
Briefing & Oral Argument	9/28/2012		2.53333	125.00	316.67
Case Preparation	9/28/2012	UE 246 spreadsheet formatting	5	100.00	500.00
Catrina Issue Work	9/28/2012	Continued research and briefing.	11.36667	200.00	2,273.33
Briefing & Oral Argument	9/29/2012	brief	6.86667	220.00	1,510.67
Procedural Matters	9/30/2012	motion to admit pre-filed testimony/affidavits	0.5	125.00	62.50
			Total		

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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Briefing & Oral Argument	9/30/2012	Continued research and briefing. Draft 5 sent to Bob Jenks.	9.61667	220.00	2,115.67
Briefing & Oral Argument	10/1/2012		5.18333	125.00	647.92
Briefing & Oral Argument	10/2/2012	Pre-hearing Brief	1.93333	125.00	241.67
Case Preparation	10/2/2012	UE 246 Testimony edits	5	100.00	500.00
Briefing & Oral Argument	10/2/2012		4.28333	125.00	535.42
Case Preparation	10/3/2012		3.78333	125.00	472.92
Briefing & Oral Argument	10/3/2012	Pre-hearing Brief	3.61667	125.00	452.08
Case Preparation	10/3/2012	UE 246 Testimony work	4.68333	100.00	468.33
Briefing & Oral Argument	10/3/2012	brief	6.53333	220.00	1,437.33
Briefing & Oral Argument	10/3/2012	Editing review of brief.	2.51667	220.00	553.67
Case Preparation	10/4/2012		5.65	125.00	706.25
Briefing & Oral Argument	10/4/2012	Pre-hearing brief	3.36667	125.00	420.83
Briefing & Oral Argument	10/4/2012	Final edits to CUB brief. Review of RNP/NWEC Brief. Review of CUB and ICNU joint brief. Email to ALJ re filing of exhibits. Phone call from ALJ re request to file exhibits on disc.	6.4	220.00	1,408.00
Case Preparation	10/5/2012		5.38333	125.00	672.92
Case Preparation	10/5/2012	UE 246 Exhibit and testimony work	6	100.00	600.00
Hearings & Workshops	10/5/2012	Reviewing briefs. Hearing Prep. Working on Exhibits. Staff meeting.	1	220.00	220.00
Briefing & Oral Argument	10/6/2012	Review of briefs.	5.25	220.00	1,155.00
Case Preparation	10/7/2012	brief research/hearing prep	6.2	125.00	775.00
Briefing & Oral Argument	10/7/2012	Prepping Exhibit and Witness Lists. Review of Sierra Club brief.	6.43333	220.00	1,415.33
Hearings & Workshops	10/7/2012	prepare for UE 246 hearing	3.25	220.00	715.00
Case Preparation	10/8/2012	UE 246 exhibit and testimony work	8.93333	100.00	893.33
Hearings & Workshops	10/8/2012	hearing prep	7.78333	220.00	1,712.33
		Total			

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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Briefing & Oral Argument	10/8/2012	Working on exhibits. Working on witness list. Pre-hearing Conference. Phone call from Sarah Wallace.	5.35	220.00	1,177.00
Case Preparation	10/9/2012		9.53333	125.00	1,191.67
Hearings & Workshops	10/9/2012	hearing prep	5.4	220.00	1,188.00
Case Preparation	10/9/2012	UE 246 Exhibit, testimony, and collating work	4.08333	100.00	408.33
Briefing & Oral Argument	10/9/2012	Review of exhibits.	3.01667	220.00	663.67
Case Preparation	10/9/2012	research re: merger commitments	1.16667	125.00	145.83
Briefing & Oral Argument	10/9/2012	Final review of possible cross exhibits. Telephone call to Sarah Wallace. Telephone all to Sarah Wallace left message to call. Telephone call to Sarah's cell discussed exhibit list. Email from PacifiCorp re failure to file exhibits. Email to PaciiifiCorp suggesting they break it into smaller pieces. Printing and reviewing documents.	3.83333	220.00	843.33
Case Preparation	10/10/2012		8.75	125.00	1,093.75
Hearings & Workshops	10/10/2012	hearing prep	4.88333	220.00	1,074.33
Hearings & Workshops	10/10/2012	exhibit review	0.7	125.00	87.50
Hearings & Workshops	10/10/2012	hearing prep	1.6	220.00	352.00
Case Preparation	10/10/2012	UE 246 hearing preparation	6.3	100.00	630.00
			Total		

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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Briefing & Oral Argument	10/10/2012	Practice questions for Bob on exhibits. Reviewing exhibits. Created exhibit objection list. Telephone call from Sarah Wallace re PacifiCorp's Objections to all of the exhibits on CUB's exhibit list. Discussion with Bob Jenks re same. Email to Sarah Wallace about the additional cross-examination witnesses that CUB will therefore need to call to the stand. Continued preparation of objections to PacifiCorps exhibits.	7.96667	220.00	1,752.67
Case Preparation	10/11/2012	UE 246 Exhibit and preparation work	6	100.00	600.00
Case Preparation	10/11/2012	cross-exam statements/exhibits/motions	2.5	125.00	312.50
Hearings & Workshops	10/11/2012	hearing prep and exhibits	3.1	220.00	682.00
Briefing & Oral Argument	10/11/2012	Review of PacifiCorp Objections. Revisions to cross examination list and exhibit list. Telephone call to Shai Pines re procedure. Telephone call from Shai Pines re same. Second Phone call from Shani Pines re same. Email to Sarah wallace re same. Telephone call to Sarah Wallace re same. Filed CUB's objections to PacifiCorp's exhibits.	4	220.00	880.00
Case Preparation	10/12/2012	UE 246 Exhibit and preparation work	7	100.00	700.00
Case Preparation	10/12/2012	hearing prep	3.51667	125.00	439.58
Hearings & Workshops	10/12/2012	hearing prep	6.81667	220.00	1,499.67
			Total		

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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	10/12/2012	Hearing prep. Telephone call from Doug Tingey re objections to exhibits related to PGE. Telephone call to Sarah Wallace re disclosure of confidential exhibit. Email to parties in UE 246 who had not signed LC 52 protective order re need to shred CUB 308. Prehearing conference. Review of PacifiCorp revised exhibit list. Prepping CUB's exhibits and cross examination questions. Reviewing Company exhibits.	7.6	220.00	1,672.00
Case Preparation	10/13/2012	UE 246 Exhibit and preparation work	3	100.00	300.00
Case Preparation	10/13/2012	hearing prep	7.2	125.00	900.00
Hearings & Workshops	10/13/2012	Continued prepping for hearing.	10.56667	220.00	2,324.67
Case Preparation	10/14/2012	UE 246 Exhibit and case preparation	5	100.00	500.00
Case Preparation	10/14/2012	Continued prep for hearing.	9.7	220.00	2,134.00
Case Preparation	10/14/2012	hearing prep	8.18333	125.00	1,022.92
Hearings & Workshops	10/15/2012		9.75	220.00	2,145.00
Hearings & Workshops	10/15/2012	Travel to Salem. Hearing. Travel from Salem.	10.16667	220.00	2,236.67
Hearings & Workshops	10/15/2012		10	125.00	1,250.00
Hearings & Workshops	10/16/2012	UE 246 Hearing	8	100.00	800.00
Settlement	10/17/2012	Discussed cost of transcript with court reporting agency. Discussed cost of transcript with Bob Jenks. Called Irion re possibility of sharing cost.	0.16667	220.00	36.67
Hearings & Workshops	10/18/2012	Voicemail from Irion Sanger. Email to Irion Sanger.	0.05	220.00	11.00
Briefing & Oral Argument	10/29/2012	Began review of hearing transcript.	1	220.00	220.00
		Total			

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			Terms	Project	
			Due on receipt	UE 246 PAC 2012 G...	
Item	Serviced	Description	Quantity	Rate	Amount
Communication	10/31/2012	Voice mail from Shani Pines re resecheduling the oral argument. Telephone call to Judge Pines left voicemail. Drafted email to Judge Pines re same - email down. Telephone call from Judge Pines discussed November 20, 2012. Email to Judge Pines re same. Began drafting closing brief.Intervenor conference call re briefing issues.	2.65	220.00	583.00
Briefing & Oral Argument	11/1/2012	Reviewing transcript. Writing brief. Review of IPCO motion re use of UE 246 materials in UE 233. Telephone call to Judge Pines - left message advising CUB would be filing a resposne. Telephone call to Judge Grant - advised that CUB would be filing a written response tomorrow. Began drafting email to Sarah Wallace. Telephone call from Judge Pines. Email to Sarah Wallace re PacifiCorp position on IPCO request to use UE 246 documents in UE 233.	5.53333	220.00	1,217.33
Briefing & Oral Argument	11/2/2012	Continued review of record and drafting of Post Hearing Brief.	11.55	220.00	2,541.00
Briefing & Oral Argument	11/3/2012	Continued document review and briefing. Email to Bob Jenks with first draft of brief.	13.31667	220.00	2,929.67
Briefing & Oral Argument	11/4/2012	Continued review and briefing.	10.98333	220.00	2,416.33
Briefing & Oral Argument	11/5/2012		0	220.00	0.00
	8/15/2012	UE 246 mailing testimony		15.90	15.90
Reimbursement Group	11/15/2012	UE 246 Mailings		30.25	30.25
	11/15/2012	UE 246 Transcribing services		518.45	518.45
	11/15/2012	UE 246 Parking		157.60	157.60
			Total		

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Terms	Project
Due on receipt	UE 246 PAC 2012 G...

Item	Serviced	Description	Quantity	Rate	Amount
	11/15/2012	UE 246 Brief Total Reimbursable Expenses		18.25	18.25 724.55
			Total		
			\$159,884.17		

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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: Briefing & Oral Argument				
09/24/2012	Robert T. Jenks	Billed	3.75	Program:Regulatory (Issue)
09/25/2012	Robert T. Jenks	Billed	2.83	Program:Regulatory (Issue)
09/26/2012	Robert T. Jenks	Billed	0.98	Program:Regulatory (Issue)
09/29/2012	Robert T. Jenks	Billed	6.87	Program:Regulatory (Issue)
10/03/2012	Robert T. Jenks	Billed	6.53	Program:Regulatory (Issue)
Total Bob Issue Work: Briefing & Oral Argument			20.96	
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)
07/31/2012	Robert T. Jenks	Billed	2.52	Program:Regulatory (Issue)
08/03/2012	Robert T. Jenks	Billed	2.38	Program:Regulatory (Issue)
08/06/2012	Robert T. Jenks	Billed	5.85	Program:Regulatory (Issue)
08/07/2012	Robert T. Jenks	Billed	2.65	Program:Regulatory (Issue)

Citizens' Utility Board of Oregon Time by Job Detail

All Transactions				
Date	Name	Billing Status	Duration	Class
08/07/2012	Robert T. Jenks	Billed	2.23	Program:Regulatory (Issue)
08/08/2012	Robert T. Jenks	Billed	2.45	Program:Regulatory (Issue)
08/08/2012	Robert T. Jenks	Billed	1.57	Program:Regulatory (Issue)
08/09/2012	Robert T. Jenks	Billed	0.00	Program:Regulatory (Issue)
08/09/2012	Robert T. Jenks	Billed	2.35	Program:Regulatory (Issue)
08/10/2012	Robert T. Jenks	Billed	9.58	Program:Regulatory (Issue)
08/11/2012	Robert T. Jenks	Billed	6.57	Program:Regulatory (Issue)
08/13/2012	Robert T. Jenks	Billed	7.27	Program:Regulatory (Issue)
08/27/2012	Robert T. Jenks	Billed	0.67	Program:Regulatory (Issue)
Total Bob Issue Work:Case Preparation			120.81	
Bob Issue Work:Discovery				
07/10/2012	Robert T. Jenks	Billed	3.78	Program:Regulatory (Issue)
07/26/2012	Robert T. Jenks	Billed	0.70	Program:Regulatory (Issue)
07/27/2012	Robert T. Jenks	Billed	3.93	Program:Regulatory (Issue)
07/30/2012	Robert T. Jenks	Billed	0.42	
Total Bob Issue Work:Discovery			8.83	
Bob Issue Work:Hearings & Workshops				
10/07/2012	Robert T. Jenks	Billed	3.25	Program:Regulatory (Issue)
10/08/2012	Robert T. Jenks	Billed	7.78	Program:Regulatory (Issue)
10/09/2012	Robert T. Jenks	Billed	5.40	Program:Regulatory (Issue)
10/10/2012	Robert T. Jenks	Billed	4.88	Program:Regulatory (Issue)
10/10/2012	Robert T. Jenks	Billed	1.60	Program:Regulatory (Issue)
10/11/2012	Robert T. Jenks	Billed	3.10	Program:Regulatory (Issue)
10/12/2012	Robert T. Jenks	Billed	6.82	Program:Regulatory (Issue)
10/15/2012	Robert T. Jenks	Billed	9.75	Program:Regulatory (Issue)
Total Bob Issue Work:Hearings & Workshops			42.58	
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)

Citizens' Utility Board of Oregon

Time by Job Detail

	All Transactions		Billing Status	Duration	Class
	Date	Name			
	07/03/2012	Robert T. Jenks	Billed	1.53	Program:Regulatory (Issue)
Total Bob Issue Work:Settlement				10.29	
Catriona Issue Work					
	09/28/2012	Gillian C McCracken	Billed	11.37	Program:Regulatory (Issue)
Total Catriona Issue Work				11.37	
Catriona Issue Work: Briefing & Oral Argument					
	09/07/2012	Gillian C McCracken	Billed	1.03	Program:Regulatory (Issue)
	09/13/2012	Gillian C McCracken	Billed	2.75	Program:Regulatory (Issue)
	09/17/2012	Gillian C McCracken	Billed	6.03	Program:Regulatory (Issue)
	09/18/2012	Gillian C McCracken	Billed	4.80	Program:Regulatory (Issue)
	09/19/2012	Gillian C McCracken	Billed	2.30	Program:Regulatory (Issue)
	09/20/2012	Gillian C McCracken	Billed	1.63	Program:Regulatory (Issue)
	09/21/2012	Gillian C McCracken	Billed	0.00	Program:Regulatory (Issue)
	09/22/2012	Gillian C McCracken	Billed	6.77	Program:Regulatory (Issue)
	09/23/2012	Gillian C McCracken	Billed	5.08	Program:Regulatory (Issue)
	09/24/2012	Gillian C McCracken	Billed	3.23	Program:Regulatory (Issue)
	09/25/2012	Gillian C McCracken	Billed	4.35	Program:Regulatory (Issue)
	09/26/2012	Gillian C McCracken	Billed	5.17	Program:Regulatory (Issue)
	09/27/2012	Gillian C McCracken	Billed	11.45	Program:Regulatory (Issue)
	09/30/2012	Gillian C McCracken	Billed	9.62	Program:Regulatory (Issue)
	10/03/2012	Gillian C McCracken	Billed	2.52	Program:Regulatory (Issue)
	10/04/2012	Gillian C McCracken	Billed	6.40	Program:Regulatory (Issue)
	10/06/2012	Gillian C McCracken	Billed	5.25	Program:Regulatory (Issue)
	10/07/2012	Gillian C McCracken	Billed	6.43	Program:Regulatory (Issue)
	10/08/2012	Gillian C McCracken	Billed	5.35	Program:Regulatory (Issue)
	10/09/2012	Gillian C McCracken	Billed	3.02	Program:Regulatory (Issue)
	10/09/2012	Gillian C McCracken	Billed	3.83	Program:Regulatory (Issue)
	10/10/2012	Gillian C McCracken	Billed	7.97	Program:Regulatory (Issue)
	10/11/2012	Gillian C McCracken	Billed	4.00	Program:Regulatory (Issue)
	10/29/2012	Gillian C McCracken	Billed	1.00	Program:Regulatory (Issue)
	11/01/2012	Gillian C McCracken	Billed	5.53	Program:Regulatory (Issue)

Citizens' Utility Board of Oregon Time by Job Detail

All Transactions				
Date	Name	Billing Status	Duration	Class
11/02/2012	Gillian C McCracken	Billed	11.55	Program:Regulatory (Issue)
11/03/2012	Gillian C McCracken	Billed	13.32	Program:Regulatory (Issue)
11/04/2012	Gillian C McCracken	Billed	10.98	Program:Regulatory (Issue)
11/05/2012	Gillian C McCracken	Billed	0.00	Program:Regulatory (Issue)
Total Catriona Issue Work: Briefing & Oral Argument			151.36	
Catriona Issue Work: Case Preparation				
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)
07/27/2012	Gillian C McCracken	Billed	1.57	Program:Regulatory (Issue)
08/03/2012	Gillian C McCracken	Billed	0.58	Program:Regulatory (Issue)
08/12/2012	Gillian C McCracken	Billed	7.38	Program:Regulatory (Issue)
08/13/2012	Gillian C McCracken	Billed	1.17	Program:Regulatory (Issue)
09/14/2012	Gillian C McCracken	Billed	0.10	Program:Regulatory (Issue)
10/12/2012	Gillian C McCracken	Billed	7.60	Program:Regulatory (Issue)
10/14/2012	Gillian C McCracken	Billed	9.70	Program:Regulatory (Issue)
Total Catriona Issue Work: Case Preparation			40.38	
Catriona Issue Work: Communication				
08/27/2012	Gillian C McCracken	Billed	1.85	Program:Regulatory (Issue)
10/31/2012	Gillian C McCracken	Billed	2.65	Program:Regulatory (Issue)
Total Catriona Issue Work: Communication			4.50	
Catriona Issue Work: Discovery				
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)
07/26/2012	Gillian C McCracken	Billed	0.68	Program:Regulatory (Issue)
08/06/2012	Gillian C McCracken	Billed	0.05	Program:Regulatory (Issue)

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All Transactions				
Date	Name	Billing Status	Duration	Class
08/28/2012	Gillian C McCracken	Billed	0.28	Program:Regulatory (Issue)
09/05/2012	Gillian C McCracken	Billed	0.03	Program:Regulatory (Issue)
Total Catriona Issue Work:Discovery			7.08	
Catriona Issue Work:Hearings & Workshops				
04/18/2012	Gillian C McCracken	Billed	1.17	Program:Regulatory (Issue)
10/05/2012	Gillian C McCracken	Billed	1.00	Program:Regulatory (Issue)
10/13/2012	Gillian C McCracken	Billed	10.57	Program:Regulatory (Issue)
10/15/2012	Gillian C McCracken	Billed	10.17	Program:Regulatory (Issue)
10/18/2012	Gillian C McCracken	Billed	0.05	Program:Regulatory (Issue)
Total Catriona Issue Work:Hearings & Workshops			22.96	
Catriona Issue Work:Procedural Matters				
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)
09/06/2012	Gillian C McCracken	Billed	0.70	Program:Regulatory (Issue)
09/12/2012	Gillian C McCracken	Billed	0.20	Program:Regulatory (Issue)
Total Catriona Issue Work:Procedural Matters			1.93	
Catriona Issue Work:Settlement				
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)
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)
07/30/2012	Gillian C McCracken	Billed	0.83	Program:Regulatory (Issue)
07/31/2012	Gillian C McCracken	Billed	0.15	Program:Regulatory (Issue)
08/01/2012	Gillian C McCracken	Billed	0.63	Program:Regulatory (Issue)

Citizens' Utility Board of Oregon Time by Job Detail

	All Transactions				
	Date	Name	Billing Status	Duration	Class
	10/17/2012	Gillian C McCracken	Billed	0.17	Program:Regulatory (Issue)
Total Catriona Issue Work:Settlement				10.98	
Clerk Issue Work					
	08/13/2012	Silvia Tanner	Billed	3.50	Program:Regulatory (Issue)
Total Clerk Issue Work				3.50	
Clerk Issue Work:Briefing & Oral Argument					
	08/13/2012	Silvia Tanner	Billed	1.00	Program:Regulatory (Issue)
Total Clerk Issue Work:Briefing & Oral Argument				1.00	
Clerk Issue Work:Case Preparation					
	05/21/2012	Silvia Tanner	Billed	1.75	Program:Regulatory (Issue)
	05/24/2012	Silvia Tanner	Billed	1.50	Program:Regulatory (Issue)
	05/25/2012	Silvia Tanner	Billed	0.17	Program:Regulatory (Issue)
	05/25/2012	Silvia Tanner	Billed	2.25	Program:Regulatory (Issue)
	08/16/2012	Silvia Tanner	Billed	1.17	Program:Regulatory (Issue)
Total Clerk Issue Work:Case Preparation				6.84	
Clerk Issue Work:Communication					
	05/24/2012	Silvia Tanner	Billed	0.25	Program:Regulatory (Issue)
Total Clerk Issue Work:Communication				0.25	
Clerk Issue Work:Settlement					
	05/30/2012	Silvia Tanner	Billed	6.75	Program:Regulatory (Issue)
Total Clerk Issue Work:Settlement				6.75	
Gordon Issue Work:Briefing & Oral Argument					
	09/11/2012	Gordon R Feighner	Billed	2.68	Program:Regulatory (Issue)
	09/12/2012	Gordon R Feighner	Billed	1.62	Program:Regulatory (Issue)
	09/13/2012	Gordon R Feighner	Billed	4.42	Program:Regulatory (Issue)
	09/25/2012	Gordon R Feighner	Billed	2.18	Program:Regulatory (Issue)
	09/28/2012	Gordon R Feighner	Billed	2.53	Program:Regulatory (Issue)

Citizens' Utility Board of Oregon Time by Job Detail

All Transactions				
Date	Name	Billing Status	Duration	Class
10/01/2012	Gordon R Feighner	Billed	5.18	Program:Regulatory (Issue)
10/02/2012	Gordon R Feighner	Billed	4.28	Program:Regulatory (Issue)
Total Gordon Issue Work: Briefing & Oral Argument			22.89	
Gordon Issue Work: Case Preparation				
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)
07/30/2012	Gordon R Feighner	Billed	2.65	Program:Regulatory (Issue)
07/31/2012	Gordon R Feighner	Billed	3.92	Program:Regulatory (Issue)
08/03/2012	Gordon R Feighner	Billed	2.82	Program:Regulatory (Issue)
08/06/2012	Gordon R Feighner	Billed	2.68	Program:Regulatory (Issue)
08/07/2012	Gordon R Feighner	Billed	3.57	Program:Regulatory (Issue)
08/08/2012	Gordon R Feighner	Billed	3.32	Program:Regulatory (Issue)
08/09/2012	Gordon R Feighner	Billed	2.55	Program:Regulatory (Issue)
08/10/2012	Gordon R Feighner	Billed	6.37	Program:Regulatory (Issue)
08/11/2012	Gordon R Feighner	Billed	3.33	Program:Regulatory (Issue)
08/13/2012	Gordon R Feighner	Billed	6.33	Program:Regulatory (Issue)
10/03/2012	Gordon R Feighner	Billed	3.78	Program:Regulatory (Issue)
10/04/2012	Gordon R Feighner	Billed	5.65	Program:Regulatory (Issue)
10/05/2012	Gordon R Feighner	Billed	5.38	Program:Regulatory (Issue)
10/09/2012	Gordon R Feighner	Billed	9.53	Program:Regulatory (Issue)
10/10/2012	Gordon R Feighner	Billed	8.75	Program:Regulatory (Issue)
Total Gordon Issue Work: Case Preparation			104.20	
Gordon Issue Work: Communication				
09/20/2012	Gordon R Feighner	Billed	1.03	Program:Regulatory (Issue)
Total Gordon Issue Work: Communication			1.03	

Citizens' Utility Board of Oregon Time by Job Detail

All Transactions				
Date	Name	Billing Status	Duration	Class
Gordon Issue Work:Discovery				
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)
07/24/2012	Gordon R Feighner	Billed	1.78	Program:Regulatory (Issue)
07/25/2012	Gordon R Feighner	Billed	2.55	Program:Regulatory (Issue)
08/15/2012	Gordon R Feighner	Billed	2.38	Program:Regulatory (Issue)
08/30/2012	Gordon R Feighner	Billed	0.92	Program:Regulatory (Issue)
Total Gordon Issue Work:Discovery			15.29	
Gordon Issue Work:Hearings & Workshops				
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)
10/15/2012	Gordon R Feighner	Billed	10.00	Program:Regulatory (Issue)
Total Gordon Issue Work:Hearings & Workshops			20.17	
Gordon Issue Work:Settlement				
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	
Nadine Issue Work:Case Preparation				
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)

Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions		Billing Status	Duration	Class
Date	Name			
08/03/2012	Nadine Hanhan	Billed	4.08	Program:Regulatory (Issue)
08/06/2012	Nadine Hanhan	Billed	5.00	Program:Regulatory (Issue)
08/07/2012	Nadine Hanhan	Billed	5.52	Program:Regulatory (Issue)
08/08/2012	Nadine Hanhan	Billed	6.00	Program:Regulatory (Issue)
08/09/2012	Nadine Hanhan	Billed	4.43	Program:Regulatory (Issue)
08/09/2012	Nadine Hanhan	Billed	1.35	Program:Regulatory (Issue)
08/10/2012	Nadine Hanhan	Billed	9.55	Program:Regulatory (Issue)
08/13/2012	Nadine Hanhan	Billed	1.03	Program:Regulatory (Issue)
09/13/2012	Nadine Hanhan	Billed	15.00	Program:Regulatory (Issue)
09/17/2012	Nadine Hanhan	Billed	2.87	Program:Regulatory (Issue)
09/18/2012	Nadine Hanhan	Billed	5.17	Program:Regulatory (Issue)
09/19/2012	Nadine Hanhan	Billed	4.00	Program:Regulatory (Issue)
09/20/2012	Nadine Hanhan	Billed	4.00	Program:Regulatory (Issue)
09/21/2012	Nadine Hanhan	Billed	5.00	Program:Regulatory (Issue)
09/24/2012	Nadine Hanhan	Billed	4.50	Program:Regulatory (Issue)
09/26/2012	Nadine Hanhan	Billed	5.67	Program:Regulatory (Issue)
09/27/2012	Nadine Hanhan	Billed	7.00	Program:Regulatory (Issue)
09/28/2012	Nadine Hanhan	Billed	5.00	Program:Regulatory (Issue)
10/02/2012	Nadine Hanhan	Billed	5.00	Program:Regulatory (Issue)
10/03/2012	Nadine Hanhan	Billed	4.68	Program:Regulatory (Issue)
10/05/2012	Nadine Hanhan	Billed	6.00	Program:Regulatory (Issue)
10/08/2012	Nadine Hanhan	Billed	8.93	Program:Regulatory (Issue)
10/09/2012	Nadine Hanhan	Billed	4.08	Program:Regulatory (Issue)
10/10/2012	Nadine Hanhan	Billed	6.30	Program:Regulatory (Issue)
10/11/2012	Nadine Hanhan	Billed	6.00	Program:Regulatory (Issue)
10/12/2012	Nadine Hanhan	Billed	7.00	Program:Regulatory (Issue)
10/13/2012	Nadine Hanhan	Billed	3.00	Program:Regulatory (Issue)
10/14/2012	Nadine Hanhan	Billed	5.00	Program:Regulatory (Issue)
Total Nadine Issue Work:Case Preparation			191.64	
Nadine Issue Work:Discovery				
07/18/2012	Nadine Hanhan	Billed	1.67	Program:Regulatory (Issue)
07/19/2012	Nadine Hanhan	Billed	1.85	Program:Regulatory (Issue)

Citizens' Utility Board of Oregon Time by Job Detail

All Transactions				
Date	Name	Billing Status	Duration	Class
07/23/2012	Nadine Hanhan	Billed	5.93	Program:Regulatory (Issue)
07/24/2012	Nadine Hanhan	Billed	1.88	Program:Regulatory (Issue)
07/24/2012	Nadine Hanhan	Billed	1.30	Program:Regulatory (Issue)
07/25/2012	Nadine Hanhan	Billed	3.08	Program:Regulatory (Issue)
07/26/2012	Nadine Hanhan	Billed	3.33	Program:Regulatory (Issue)
07/27/2012	Nadine Hanhan	Billed	5.92	Program:Regulatory (Issue)
07/30/2012	Nadine Hanhan	Billed	3.82	Program:Regulatory (Issue)
07/31/2012	Nadine Hanhan	Billed	4.00	Program:Regulatory (Issue)
08/01/2012	Nadine Hanhan	Billed	3.23	Program:Regulatory (Issue)
08/27/2012	Nadine Hanhan	Billed	3.67	Program:Regulatory (Issue)
Total Nadine Issue Work:Discovery			39.68	
Nadine Issue Work:Hearings & Workshops				
10/16/2012	Nadine Hanhan	Billed	8.00	Program:Regulatory (Issue)
Total Nadine Issue Work:Hearings & Workshops			8.00	
Nadine Issue Work:Procedural Matters				
08/14/2012	Nadine Hanhan	Billed	1.82	Program:Regulatory (Issue)
Total Nadine Issue Work:Procedural Matters			1.82	
Ray Issue Work:Case Preparation				
09/25/2012	Nadine Hanhan	Billed	6.00	Program:Regulatory (Issue)
Total Ray Issue Work:Case Preparation			6.00	
Sommer Issue Work:Briefing & Oral Argument				
10/02/2012	Sommer Templet	Billed	1.93	Program:Regulatory (Issue)
10/03/2012	Sommer Templet	Billed	3.62	Program:Regulatory (Issue)
10/04/2012	Sommer Templet	Billed	3.37	Program:Regulatory (Issue)
Total Sommer Issue Work:Briefing & Oral Argument			8.92	
Sommer Issue Work:Case Preparation				
03/06/2012	Sommer Templet	Billed	0.17	Program:Regulatory (Issue)
03/07/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)

Citizens' Utility Board of Oregon Time by Job Detail

All Transactions				
Date	Name	Billing Status	Duration	Class
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)
06/26/2012	Sommer Templet	Billed	1.28	Program:Regulatory (Issue)
08/10/2012	Sommer Templet	Billed	0.67	Program:Regulatory (Issue)
08/13/2012	Sommer Templet	Billed	6.58	Program:Regulatory (Issue)
10/07/2012	Sommer Templet	Billed	6.20	Program:Regulatory (Issue)
10/09/2012	Sommer Templet	Billed	1.17	Program:Regulatory (Issue)
10/11/2012	Sommer Templet	Billed	2.50	Program:Regulatory (Issue)
10/12/2012	Sommer Templet	Billed	3.52	Program:Regulatory (Issue)
10/13/2012	Sommer Templet	Billed	7.20	Program:Regulatory (Issue)
10/14/2012	Sommer Templet	Billed	8.18	Program:Regulatory (Issue)
Total Sommer Issue Work:Case Preparation			59.90	
Sommer Issue Work:Communication				
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	
Sommer Issue Work:Hearings & Workshops				
10/10/2012	Sommer Templet	Billed	0.70	Program:Regulatory (Issue)
Total Sommer Issue Work:Hearings & Workshops			0.70	
Sommer Issue Work:Procedural Matters				
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)
09/30/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)

Citizens' Utility Board of Oregon Time by Job Detail

All Transactions					
	Date	Name	Billing Status	Duration	Class
Total Sommer Issue Work:Procedural Matters				2.42	
Sommer Issue Work:Settlement					
	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				11.00	
Total PacificCorp:UE 246 PAC 2012 GRC				979.61	
TOTAL				979.61	

UE 246 – CERTIFICATE OF SERVICE

I hereby certify that, on this 16th day of November, 2012, I served the foregoing **REQUEST FOR FINAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UE 246 upon PacifiCorp by email 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**
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Respectfully submitted,



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