

**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

**UG 221**

In the Matter of	)	
	)	REQUEST FOR PAYMENT OF
NORTHWEST NATURAL GAS	)	THE CITIZENS' UTILITY BOARD
COMPANY, dba NW NATURAL	)	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 in the amount of \$45,000 of eligible expenses in docket UG 221 from the NW Natural Issue Fund.<sup>1</sup> CUB is automatically precertified under Section 5.2 of the Agreement.

On February 23, 2012, CUB submitted a proposed budget of \$45,000. On February 24, 2012, in Order No. 12-059, 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 \$45,000, which is equal to the total budget approved by the Commission in Order No. 12-059, CUB is requesting a progress payment, rather than final payment, because this docket is ongoing and CUB may amend its budget and request additional funds at a later date.

*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. Attachment D provides the invoices CUB paid for its expert witness from Larkin and Associates to date.
- (b) The expenses incurred thus far are reasonable and directly attributable to the issues and positions CUB is addressing in UG 221 on behalf of residential customers. In support of this assertion, we supply Attachments A, B, C, and D 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 \$45,000 progress payment.
- (d) This is a request for a progress payment.

In this filing, CUB requests the progress payment of our costs in UG 221 amounting to \$45,000. 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,  
July 26, 2012



Bob Jenks  
Executive Director  
Citizens' Utility Board of Oregon

Enc. Attachments A, B, C and D

cc. Mark Thompson

**Attachment A**

**CUB Expense Summary through July 26, 2012 - UG 221**

<b>CUB Internal Expenses</b>	<b>Rate</b>	<b>Hours</b>	<b>Cost</b>
<i>Staff</i>			
Bob Jenks, Executive Director	\$220	61.74	\$13,582.80
Catriona McCracken, Attorney	\$220	118.81	\$26,138.20
Ray Meyers	\$175	0.00	\$0.00
Gordon Feighner, Utility Analyst	\$125	121.13	\$15,141.25
Sommer Templet, Attorney	\$125	78.36	\$9,795.00
Silvia Tanner, Law Clerk	\$75	5.25	\$393.75
SA Anders, Business and Projects Mgr	\$75	0.00	\$0.00
 <i>Other Expenses</i>			
Printing & Mailing/Travel			\$279.98
 <b>Consultant Expenses</b>			
Larkin & Associates			\$23,363.75
 <b>In-House Resources</b>			
20% of Eligible Expenses			(\$13,066)
 <b>Total</b>			 <b>\$75,629</b>
<b>Approved Budget</b>			<b>\$45,000</b>

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

Date	All Transactions Name	Billing Status	Duration	Class
<b>Northwest Natural:NWN GRC 2011</b>				
<b>Bob Issue Work:Case Preparation</b>				
01/24/2012	Robert T. Jenks	Billed	3.33	Program:Regulatory (Issue)
01/30/2012	Robert T. Jenks	Billed	1.52	Program:Regulatory (Issue)
02/02/2012	Robert T. Jenks	Billed	0.75	Program:Regulatory (Issue)
04/23/2012	Robert T. Jenks	Billed	4.33	Program:Regulatory (Issue)
04/24/2012	Robert T. Jenks	Billed	2.10	Program:Regulatory (Issue)
04/25/2012	Robert T. Jenks	Billed	2.90	Program:Regulatory (Issue)
04/26/2012	Robert T. Jenks	Billed	1.20	Program:Regulatory (Issue)
04/26/2012	Robert T. Jenks	Billed	3.40	Program:Regulatory (Issue)
04/30/2012	Robert T. Jenks	Billed	6.92	Program:Regulatory (Issue)
05/02/2012	Robert T. Jenks	Billed	0.95	Program:Regulatory (Issue)
05/02/2012	Robert T. Jenks	Billed	1.48	Program:Regulatory (Issue)
07/09/2012	Robert T. Jenks	Billed	2.65	Program:Regulatory (Issue)
07/12/2012	Robert T. Jenks	Billed	1.15	Program:Regulatory (Issue)
07/16/2012	Robert T. Jenks	Billed	3.33	Program:Regulatory (Issue)
07/17/2012	Robert T. Jenks	Billed	3.10	Program:Regulatory (Issue)
07/17/2012	Robert T. Jenks	Billed	1.18	Program:Regulatory (Issue)
07/18/2012	Robert T. Jenks	Billed	2.02	Program:Regulatory (Issue)
07/19/2012	Robert T. Jenks	Billed	3.33	Program:Regulatory (Issue)
07/20/2012	Robert T. Jenks	Billed	1.65	Program:Regulatory (Issue)
Total Bob Issue Work:Case Preparation			47.29	
<b>Bob Issue Work:Discovery</b>				
05/21/2012	Robert T. Jenks	Billed	0.20	Program:Regulatory (Issue)
Total Bob Issue Work:Discovery			0.20	
<b>Bob Issue Work:Hearings &amp; Workshops</b>				
09/09/2011	Robert T. Jenks	Billed	4.00	Program:Program Eligible
Total Bob Issue Work:Hearings & Workshops			4.00	

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

Date	All Transactions Name	Billing Status	Duration	Class
<b>Bob Issue Work:Settlement</b>				
05/22/2012	Robert T. Jenks	Billed	8.50	Program:Regulatory (Issue)
05/23/2012	Robert T. Jenks	Billed	1.75	Program:Regulatory (Issue)
Total Bob Issue Work:Settlement			10.25	
<b>Catriona Issue Work:Case Preparation</b>				
09/26/2011	Gillian C McCracken	Billed	2.00	Program:Program Eligible
10/18/2011	Gillian C McCracken	Billed	1.27	Program:Program Eligible
01/04/2012	Gillian C McCracken	Billed	0.30	Program:Program Eligible
01/05/2012	Gillian C McCracken	Billed	0.02	Program:Program Eligible
01/06/2012	Gillian C McCracken	Billed	1.67	Program:Regulatory (Issue)
02/15/2012	Gillian C McCracken	Billed	5.28	Program:Regulatory (Issue)
02/16/2012	Gillian C McCracken	Billed	0.50	Program:Regulatory (Issue)
02/24/2012	Gillian C McCracken	Billed	0.07	Program:Regulatory (Issue)
03/01/2012	Gillian C McCracken	Billed	2.22	Program:Regulatory (Issue)
05/01/2012	Gillian C McCracken	Billed	0.13	Program:Regulatory (Issue)
05/02/2012	Gillian C McCracken	Billed	6.83	Program:Regulatory (Issue)
07/12/2012	Gillian C McCracken	Billed	0.25	Program:Regulatory (Issue)
07/13/2012	Gillian C McCracken	Billed	0.67	Program:Regulatory (Issue)
07/17/2012	Gillian C McCracken	Billed	1.97	Program:Regulatory (Issue)
07/18/2012	Gillian C McCracken	Billed	5.00	Program:Regulatory (Issue)
07/19/2012	Gillian C McCracken	Billed	10.72	Program:Regulatory (Issue)
07/20/2012	Gillian C McCracken	Billed	4.98	Program:Regulatory (Issue)
07/20/2012	Gillian C McCracken	Billed	0.37	Program:Regulatory (Issue)
Total Catriona Issue Work:Case Preparation			44.25	
<b>Catriona Issue Work:Communication</b>				
02/09/2012	Gillian C McCracken	Billed	0.03	Program:Regulatory (Issue)
02/14/2012	Gillian C McCracken	Billed	0.58	Program:Regulatory (Issue)
07/10/2012	Gillian C McCracken	Billed	0.12	Program:Regulatory (Issue)
07/23/2012	Gillian C McCracken	Billed	0.67	Program:Regulatory (Issue)

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

	Date	All Transactions Name	Billing Status	Duration	Class
Total Catriona Issue Work:Communication					1.40
<b>Catriona Issue Work:Discovery</b>					
	12/30/2011	Gillian C McCracken	Billed	0.40	Program:Program Eligible
	01/03/2012	Gillian C McCracken	Billed	0.75	Program:Program Eligible
	01/09/2012	Gillian C McCracken	Billed	1.25	Program:Regulatory (Issue)
	01/11/2012	Gillian C McCracken	Billed	0.25	Program:Regulatory (Issue)
	01/20/2012	Gillian C McCracken	Billed	0.05	Program:Regulatory (Issue)
	02/03/2012	Gillian C McCracken	Billed	0.33	Program:Regulatory (Issue)
	02/03/2012	Gillian C McCracken	Billed	0.33	Program:Regulatory (Issue)
	02/06/2012	Gillian C McCracken	Billed	0.33	Program:Regulatory (Issue)
	03/02/2012	Gillian C McCracken	Billed	0.67	Program:Regulatory (Issue)
	04/11/2012	Gillian C McCracken	Billed	0.17	Program:Regulatory (Issue)
	04/13/2012	Gillian C McCracken	Billed	0.70	Program:Regulatory (Issue)
	05/21/2012	Gillian C McCracken	Billed	1.25	Program:Regulatory (Issue)
	07/16/2012	Gillian C McCracken	Billed	0.72	Program:Regulatory (Issue)
Total Catriona Issue Work:Discovery					7.20
<b>Catriona Issue Work:Hearings &amp; Workshops</b>					
	09/09/2011	Gillian C McCracken	Billed	4.00	Program:Program Eligible
	01/26/2012	Gillian C McCracken	Billed	4.17	Program:Regulatory (Issue)
	02/13/2012	Gillian C McCracken	Billed	6.25	Program:Regulatory (Issue)
Total Catriona Issue Work:Hearings & Workshops					14.42
<b>Catriona Issue Work:Procedural Matters</b>					
	01/05/2012	Gillian C McCracken	Billed	0.08	Program:Regulatory (Issue)
	01/19/2012	Gillian C McCracken	Billed	0.17	Program:Regulatory (Issue)
	01/23/2012	Gillian C McCracken	Billed	1.92	Program:Regulatory (Issue)
	01/24/2012	Gillian C McCracken	Billed	0.20	Program:Regulatory (Issue)
	01/27/2012	Gillian C McCracken	Billed	1.40	Program:Regulatory (Issue)
	02/02/2012	Gillian C McCracken	Billed	2.52	Program:Regulatory (Issue)
	03/05/2012	Gillian C McCracken	Billed	0.17	Program:Regulatory (Issue)

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

	Date	All Transactions Name	Billing Status	Duration	Class
Total Catriona Issue Work:Procedural Matters				6.46	
<b>Catriona Issue Work:Settlement</b>					
	04/04/2012	Gillian C McCracken	Billed	7.33	Program:Regulatory (Issue)
	04/05/2012	Gillian C McCracken	Billed	5.50	Program:Regulatory (Issue)
	05/22/2012	Gillian C McCracken	Billed	6.25	Program:Regulatory (Issue)
	05/23/2012	Gillian C McCracken	Billed	9.00	Program:Regulatory (Issue)
	06/01/2012	Gillian C McCracken	Billed	0.33	Program:Regulatory (Issue)
	06/06/2012	Gillian C McCracken	Billed	0.25	Program:Regulatory (Issue)
	06/07/2012	Gillian C McCracken	Billed	0.33	Program:Regulatory (Issue)
	06/08/2012	Gillian C McCracken	Billed	2.50	Program:Regulatory (Issue)
	06/11/2012	Gillian C McCracken	Billed	4.13	Program:Regulatory (Issue)
	06/12/2012	Gillian C McCracken	Billed	1.33	Program:Regulatory (Issue)
	06/13/2012	Gillian C McCracken	Billed	2.28	Program:Regulatory (Issue)
	06/14/2012	Gillian C McCracken	Billed	0.50	Program:Regulatory (Issue)
	06/15/2012	Gillian C McCracken	Billed	2.50	Program:Regulatory (Issue)
	07/05/2012	Gillian C McCracken	Billed	2.23	Program:Regulatory (Issue)
	07/06/2012	Gillian C McCracken	Billed	0.62	Program:Regulatory (Issue)
Total Catriona Issue Work:Settlement				45.08	
<b>Clerk Issue Work:Case Preparation</b>					
	07/12/2012	Silvia Tanner	Billed	3.25	Program:Regulatory (Issue)
Total Clerk Issue Work:Case Preparation				3.25	
<b>Clerk Issue Work:Communication</b>					
	05/21/2012	Silvia Tanner	Billed	1.00	Program:Regulatory (Issue)
Total Clerk Issue Work:Communication				1.00	
<b>Clerk Issue Work:Discovery</b>					
	05/21/2012	Silvia Tanner	Billed	1.00	Program:Regulatory (Issue)
Total Clerk Issue Work:Discovery				1.00	

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

Date	All Transactions Name	Billing Status	Duration	Class
<b>Gordon Issue Work:Case Preparation</b>				
03/28/2012	Gordon R Feighner	Billed	2.52	Program:Regulatory (Issue)
04/02/2012	Gordon R Feighner	Billed	2.32	Program:Regulatory (Issue)
04/03/2012	Gordon R Feighner	Billed	3.78	Program:Regulatory (Issue)
04/24/2012	Gordon R Feighner	Billed	2.82	Program:Regulatory (Issue)
04/27/2012	Gordon R Feighner	Billed	3.42	Program:Regulatory (Issue)
04/30/2012	Gordon R Feighner	Billed	4.35	Program:Regulatory (Issue)
05/01/2012	Gordon R Feighner	Billed	3.38	Program:Regulatory (Issue)
05/02/2012	Gordon R Feighner	Billed	5.37	Program:Regulatory (Issue)
05/03/2012	Gordon R Feighner	Billed	3.65	Program:Regulatory (Issue)
07/11/2012	Gordon R Feighner	Billed	2.85	Program:Regulatory (Issue)
07/12/2012	Gordon R Feighner	Billed	2.27	Program:Regulatory (Issue)
07/16/2012	Gordon R Feighner	Billed	1.58	Program:Regulatory (Issue)
07/17/2012	Gordon R Feighner	Billed	3.73	Program:Regulatory (Issue)
07/18/2012	Gordon R Feighner	Billed	3.80	Program:Regulatory (Issue)
Total Gordon Issue Work:Case Preparation			45.84	
<b>Gordon Issue Work:Communication</b>				
05/14/2012	Gordon R Feighner	Billed	0.78	Program:Regulatory (Issue)
Total Gordon Issue Work:Communication			0.78	
<b>Gordon Issue Work:Discovery</b>				
01/09/2012	Gordon R Feighner	Billed	2.68	Program:Regulatory (Issue)
01/10/2012	Gordon R Feighner	Billed	1.63	Program:Regulatory (Issue)
01/12/2012	Gordon R Feighner	Billed	2.33	Program:Regulatory (Issue)
01/23/2012	Gordon R Feighner	Billed	2.58	Program:Regulatory (Issue)
02/22/2012	Gordon R Feighner	Billed	1.67	Program:Regulatory (Issue)
03/06/2012	Gordon R Feighner	Billed	1.90	Program:Regulatory (Issue)
04/06/2012	Gordon R Feighner	Billed	2.50	Program:Program Eligible
04/20/2012	Gordon R Feighner	Billed	3.38	Program:Regulatory (Issue)
04/23/2012	Gordon R Feighner	Billed	3.50	Program:Regulatory (Issue)



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

	Date	All Transactions Name	Billing Status	Duration	Class
Total Gordon Issue Work:Discovery				22.17	
<b>Gordon Issue Work:Hearings &amp; Workshops</b>					
	09/09/2011	Gordon R Feighner	Billed	2.75	Program:Program Eligible
	09/15/2011	Gordon R Feighner	Billed	4.75	Program:Program Eligible
	01/26/2012	Gordon R Feighner	Billed	4.17	Program:Regulatory (Issue)
	02/13/2012	Gordon R Feighner	Billed	6.50	Program:Regulatory (Issue)
	02/15/2012	Gordon R Feighner	Billed	1.50	Program:Regulatory (Issue)
Total Gordon Issue Work:Hearings & Workshops				19.67	
<b>Gordon Issue Work:Settlement</b>					
	04/04/2012	Gordon R Feighner	Billed	8.50	Program:Regulatory (Issue)
	04/05/2012	Gordon R Feighner	Billed	6.50	Program:Regulatory (Issue)
	05/22/2012	Gordon R Feighner	Billed	7.50	Program:Regulatory (Issue)
	05/23/2012	Gordon R Feighner	Billed	8.50	Program:Regulatory (Issue)
	06/08/2012	Gordon R Feighner	Billed	1.67	Program:Regulatory (Issue)
Total Gordon Issue Work:Settlement				32.67	
<b>Sommer Issue Work:Case Preparation</b>					
	09/26/2011	Sommer Templet	Billed	2.00	Program:Program Eligible
	01/06/2012	Sommer Templet	Billed	1.33	Program:Regulatory (Issue)
	03/29/2012	Sommer Templet	Billed	1.67	Program:Regulatory (Issue)
	03/30/2012	Sommer Templet	Billed	1.75	Program:Regulatory (Issue)
	04/03/2012	Sommer Templet	Billed	0.75	Program:Regulatory (Issue)
	04/19/2012	Sommer Templet	Billed	3.25	Program:Regulatory (Issue)
	04/25/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)
	04/27/2012	Sommer Templet	Billed	1.75	Program:Regulatory (Issue)
	04/30/2012	Sommer Templet	Billed	1.42	Program:Regulatory (Issue)
	05/03/2012	Sommer Templet	Billed	1.42	Program:Regulatory (Issue)
	05/18/2012	Sommer Templet	Billed	0.75	Program:Regulatory (Issue)
	05/21/2012	Sommer Templet	Billed	0.75	Program:Regulatory (Issue)
	07/15/2012	Sommer Templet	Billed	3.63	Program:Regulatory (Issue)

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

Date	All Transactions Name	Billing Status	Duration	Class
07/16/2012	Sommer Templet	Billed	2.43	Program:Regulatory (Issue)
07/16/2012	Sommer Templet	Billed	0.68	Program:Regulatory (Issue)
07/17/2012	Sommer Templet	Billed	2.38	Program:Regulatory (Issue)
07/20/2012	Sommer Templet	Billed	6.07	Program:Regulatory (Issue)
Total Sommer Issue Work:Case Preparation			32.53	
<b>Sommer Issue Work:Discovery</b>				
05/15/2012	Sommer Templet	Billed	1.75	Program:Regulatory (Issue)
05/16/2012	Sommer Templet	Billed	0.75	Program:Regulatory (Issue)
Total Sommer Issue Work:Discovery			2.50	
<b>Sommer Issue Work:Hearings &amp; Workshops</b>				
02/13/2012	Sommer Templet	Billed	4.25	Program:Regulatory (Issue)
02/15/2012	Sommer Templet	Billed	1.50	Program:Regulatory (Issue)
02/24/2012	Sommer Templet	Billed	1.83	Program:Regulatory (Issue)
Total Sommer Issue Work:Hearings & Workshops			7.58	
<b>Sommer Issue Work:Procedural Matters</b>				
12/30/2011	Sommer Templet	Billed	0.75	Program:Program Eligible
01/05/2012	Sommer Templet	Billed	1.10	Program:Regulatory (Issue)
02/16/2012	Sommer Templet	Billed	0.17	Program:Regulatory (Issue)
02/22/2012	Sommer Templet	Billed	0.25	Program:Regulatory (Issue)
02/24/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)
02/28/2012	Sommer Templet	Billed	0.17	Program:Regulatory (Issue)
05/03/2012	Sommer Templet	Billed	0.75	Program:Regulatory (Issue)
05/21/2012	Sommer Templet	Billed	0.50	Program:Regulatory (Issue)
Total Sommer Issue Work:Procedural Matters			4.19	
<b>Sommer Issue Work:Settlement</b>				
04/04/2012	Sommer Templet	Billed	7.33	Program:Regulatory (Issue)
04/05/2012	Sommer Templet	Billed	5.50	Program:Regulatory (Issue)
05/22/2012	Sommer Templet	Billed	6.75	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>
05/23/2012	Sommer Templet	Billed	8.92	Program:Regulatory (Issue)
06/08/2012	Sommer Templet	Billed	1.83	Program:Regulatory (Issue)
06/19/2012	Sommer Templet	Billed	0.75	Program:Regulatory (Issue)
07/02/2012	Sommer Templet	Billed	0.48	Program:Regulatory (Issue)
			<u>31.56</u>	
			<u>385.29</u>	
			<u><u>385.29</u></u>	

Total Sommer Issue Work:Settlement

Total Northwest Natural:NWN GRC 2011

**TOTAL**



Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Hearings & Workshops	9/9/2011		2.75	125.00	343.75
Hearings & Workshops	9/9/2011	workshop	4	220.00	880.00
Hearings & Workshops	9/9/2011	Travel to and from Tualatin for workshop on what to expect in the rate case. Workshop.	4	220.00	880.00
Hearings & Workshops	9/15/2011	Workshop plus travel to/from Salem	4.75	125.00	593.75
Case Preparation	9/26/2011	Attended Environmental Litigation Meeting	2	125.00	250.00
Case Preparation	9/26/2011	Environmental Issues update.	2	220.00	440.00
Case Preparation	9/15/2011	NWN GRC 2011 Workshop		9.96	9.96
Case Preparation	10/18/2011	Meeting at NWN related to pensions.	1.26667	220.00	278.67
Reimbursement Group	10/13/2011	NWN GRC Workshop		35.90	35.90
	10/31/2011	Northwest Natural Rate Case		20.91	20.91
		Total Reimbursable Expenses			56.81
Procedural Matters	12/30/2011	CUB Notice of Intervention and Notice of Intent to Request Issue Fund Grant	0.75	125.00	93.75
Discovery	12/30/2011	Review of protective order. Email to other intervenors re proposed protective orders.	0.4	220.00	88.00
Discovery	1/3/2012	Emails with PUC Staff and NWIGU re submission of alternative protective order. Drafted letter to ALJ re same. Emailed draft letter to PUC Staff and NWIGU for editing.	0.75	220.00	165.00
Case Preparation	1/4/2012	Receipt and review of emails. Email to group re status of letter to ALJ. Review of NWIGU edits. Email to Staff and NWIGU re NWIGU edits. Meeting scheduled.	0.3	220.00	66.00
Case Preparation	1/5/2012	Began formal review of filing.	0.01667	220.00	3.67
Procedural Matters	1/5/2012	Email to Staff and NWIGU re changes to protective order.	0.08333	220.00	18.33
Procedural Matters	1/5/2012	Discussion and phone call with Staff and NWIGU re: new protective order.	1.1	125.00	137.50
			<b>Total</b>		

Phone #
503-227-1984



Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	1/6/2012	Reading testimony	1.33333	125.00	166.67
Case Preparation	1/6/2012	Review of NWN filing.	1.66667	220.00	366.67
Discovery	1/9/2012		2.68333	125.00	335.42
Discovery	1/9/2012	Review of Staff's revised modified protective order. Review of NWIGU's edits. Email to group re same. Email to group with CUB's additional edits. Email to Sommer Templet re same.	1.25	220.00	275.00
Discovery	1/10/2012		1.63333	125.00	204.17
Discovery	1/11/2012	Multiple document reviews draft MPO. Emails re same.	0.25	220.00	55.00
Discovery	1/12/2012		2.33333	125.00	291.67
Procedural Matters	1/19/2012	Review of emails re draft MPO. Review of order suspending tariffs.	0.16667	220.00	36.67
Discovery	1/20/2012	Receipt and review of emails re modified protective order.	0.05	220.00	11.00
Discovery	1/23/2012		2.58333	125.00	322.92
Procedural Matters	1/23/2012	Review of edits to MPO. Email to staff and other intervenors re MPO. Emails with Tommy Brooks. Prehearing conference.	1.91667	220.00	421.67
Case Preparation	1/24/2012	Studied filing	3.33333	220.00	733.33
Procedural Matters	1/24/2012	Voicemail from Amie Jamieson re MPO. Email to Jason Jones, Tommy Brooks et al re same. Email from Amie Jamieson re same. Email to Amie Jamieson re same with copy to parties. Email from Jason Jones. Email to Tommy Brooks.	0.2	220.00	44.00
Hearings & Workshops	1/26/2012	Workshops plus travel to/from Salem	4.16667	125.00	520.83
Hearings & Workshops	1/26/2012	Travel to and from Salem for workshops. Workshop in morning. Workshop in afternoon.	4.16667	220.00	916.67
			<b>Total</b>		

Phone #
503-227-1984



Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	1/27/2012	receipt and review of redline of MPO from Jason Jones. Redlined Jason's version and sent back to NWIGU and Staff.	1.4	220.00	308.00
Case Preparation	1/30/2012	Reviewed case	1.51667	220.00	333.67
Case Preparation	2/2/2012	discussed expert witnesses	0.75	220.00	165.00
Procedural Matters	2/2/2012	Review of additional round of MPO edits from the Company. Telephone call with Paula Pyron re joint hiring of expert witnesses. Edited MPO. Email to Paula Pyron re same. Telephone call with Paula Pyron re same. Emailed edits to the protective order discussants.	2.51667	220.00	553.67
Discovery	2/3/2012	Review of latest draft of edits from NWN. Email to Paula Pyron re same.	0.33333	220.00	73.33
Discovery	2/3/2012	Review of Company's latest edits to Modified Protective ORder. Email to paula Pyron and Tommy Brooks re same.	0.33333	220.00	73.33
Discovery	2/6/2012	Review of emails re discovery.	0.33333	220.00	73.33
Communication	2/9/2012	Email to Paula Pyron re hiring of joint experts.	0.03333	220.00	7.33
Hearings & Workshops	2/13/2012		6.5	125.00	812.50
Hearings & Workshops	2/13/2012	Travel to Salem for workshop. Workshop. Travel from Salem to Portland.	6.25	220.00	1,375.00
Hearings & Workshops	2/13/2012	NWN workshop # 1: Feingold in morning LRIC, Fixed variable costs, rate design the taxes in afternoon.	4.25	125.00	531.25
Communication	2/14/2012	Telephone call from Nick Cimmenoti re pensions.	0.58333	220.00	128.33
Hearings & Workshops	2/15/2012		1.5	125.00	187.50
Hearings & Workshops	2/15/2012	tax workshop	1.5	125.00	187.50
<b>Total</b>					

Phone #
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Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	2/15/2012	Review of expert proposal. Tax workshop NWN. Meeting with Paula Pyron. Telephone call to Jason Jones - left message to call. Telephone call to Debra Garcia. Drafted letter re MPO. Emailed letter to staff and NWIGU. Telephone call from Jason Jones re scheduling issues.	5.28333	220.00	1,162.33
Procedural Matters	2/16/2012	Filed Letter to ALJ Hardie	0.16667	125.00	20.83
Case Preparation	2/16/2012	Emails re MPO letter to ALJ Hardie. Reviewed Larkin & Larkin proposal. Returned telephone call to bryan Conway - left message to call. telephone call with Bryan Conway. Email to Bryan Conway, Lori Koho, Paula Pyron, bob Jenks and Gordon Feighner re quote in Barrons article.	0.5	220.00	110.00
Discovery	2/22/2012		1.66667	125.00	208.33
Procedural Matters	2/22/2012	Began drafting CUB Request for Issue Fund Grant	0.25	125.00	31.25
Procedural Matters	2/24/2012	File Modified Protective Order	0.5	125.00	62.50
Case Preparation	2/24/2012	review of ALJ ruling on modified protective order.	0.06667	220.00	14.67
Hearings & Workshops	2/24/2012	Workshop with company and staff discussing cost of long-term debt, credit ratings, and capital structure.	1.83333	125.00	229.17
Procedural Matters	2/28/2012	CUB Signatory Pages--Ray Myers	0.16667	125.00	20.83
Case Preparation	3/1/2012	Review of Williams testimony. Discussion with Bob Jenks. Travel to and from workshop. Workshop.	2.21667	220.00	487.67
Discovery	3/2/2012	Review of proposed data requests.	0.66667	220.00	146.67
			<b>Total</b>		

Phone #
503-227-1984



Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	3/5/2012	Emails re rescheduling docket to meet Commission timelines.	0.16667	220.00	36.67
	2/29/2012	UG 221 Workshop		65.24	65.24
Discovery	3/6/2012		1.9	125.00	237.50
Case Preparation	3/28/2012		2.51667	125.00	314.58
Case Preparation	3/29/2012	Review/Print Standard DRs for upcoming settlement conference; review Staff's settlement position	1.66667	125.00	208.33
Case Preparation	3/30/2012	Review/Print CUB-NWIGU DRs/updated binder/finished reviewing Staff's settlement position	1.75	125.00	218.75
Case Preparation	4/2/2012		2.31667	125.00	289.58
Case Preparation	4/3/2012		3.78333	125.00	472.92
Case Preparation	4/3/2012	phone call with expert, NWIGU re: settlement conference	0.75	125.00	93.75
Settlement	4/4/2012		8.5	125.00	1,062.50
Settlement	4/4/2012	Settlement Conference	7.33333	125.00	916.67
Settlement	4/4/2012	Travel to and from Salem for settlement conference. Settlement Conference.	7.33333	220.00	1,613.33
Settlement	4/5/2012		6.5	125.00	812.50
Settlement	4/5/2012	Settlement Conference	5.5	125.00	687.50
Settlement	4/5/2012	Travel to and from Salem. Settlement Conference.	5.5	220.00	1,210.00
Discovery	4/11/2012	Telephone call from Lisa Gorsuch. Email to Gordon Feighner re same.	0.16667	220.00	36.67
Discovery	4/13/2012	Review of discovery requests and other emails.	0.7	220.00	154.00
Case Preparation	4/19/2012	Research re: rate base	3.25	125.00	406.25
Discovery	4/20/2012		3.38333	125.00	422.92
Discovery	4/23/2012		3.5	125.00	437.50
Case Preparation	4/23/2012	Testimony	4.33333	220.00	953.33
<b>Total</b>					

Phone #
503-227-1984





Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	4/24/2012		2.81667	125.00	352.08
Case Preparation	4/24/2012	Test	2.1	220.00	462.00
Case Preparation	4/25/2012	Research Commission Orders for Bob	0.5	125.00	62.50
Case Preparation	4/25/2012	test	2.9	220.00	638.00
Case Preparation	4/26/2012		1.2	220.00	264.00
Case Preparation	4/26/2012		3.4	220.00	748.00
Case Preparation	4/27/2012		3.41667	125.00	427.08
Case Preparation	4/27/2012	Research orders for Bob	1.75	125.00	218.75
Case Preparation	4/30/2012		4.35	125.00	543.75
Case Preparation	4/30/2012	Research orders for Bob	1.41667	125.00	177.08
Case Preparation	4/30/2012	test	6.91667	220.00	1,521.67
Case Preparation	5/1/2012		3.38333	125.00	422.92
Case Preparation	5/1/2012	Review of Larkin testimony.	0.13333	220.00	29.33
Reimbursement Group	3/14/2012	UG 221		1,595.00	1,595.00
	3/30/2012	UG 221		1,381.25	1,381.25
	4/30/2012	UG 221 Meeting w/ Staff		34.50	34.50
		Total Reimbursable Expenses			3,010.75
Case Preparation	5/2/2012		5.36667	125.00	670.83
Case Preparation	5/2/2012		0.95	220.00	209.00
Case Preparation	5/2/2012	Reviewed and edited expert testimony. Reviewed and edited CUB testimony.	6.83333	220.00	1,503.33
Case Preparation	5/2/2012	test	1.48333	220.00	326.33
Case Preparation	5/3/2012		3.65	125.00	456.25
Procedural Matters	5/3/2012	UG 221 service list; file; mail	0.75	125.00	93.75
Case Preparation	5/3/2012	Review/edit CUB's Opening Testimony	1.41667	125.00	177.08
Communication	5/14/2012		0.78333	125.00	97.92
Discovery	5/15/2012	research for data request responses	1.75	125.00	218.75
Discovery	5/16/2012	finish and submit research for data request responses	0.75	125.00	93.75
			<b>Total</b>		

Phone #
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# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	5/18/2012	phone call with experts and NWIGU regarding settlement; prep for settlement	0.75	125.00	93.75
Communication	5/21/2012	Prepared signatory pages, updated service list, prepared certificate of service.	1	75.00	75.00
Discovery	5/21/2012	Organized and filed Company's responses to data requests.	1	75.00	75.00
Case Preparation	5/21/2012	Prepping binders for settlement conference	0.75	125.00	93.75
Procedural Matters	5/21/2012	CUB Signatory Pages adding Silvia Tanner	0.5	125.00	62.50
Discovery	5/21/2012	Review of expert witnesses responses to data requests. Email to NWIGU CUB re same. Emails re meetings with expert witnesses. Telephone call to Paula Pyron - left message to call.	1.25	220.00	275.00
Discovery	5/21/2012	data response	0.2	220.00	44.00
Settlement	5/22/2012	Travel to and from Salem for settlement conference. Settlement Conference.	6.25	220.00	1,375.00
Settlement	5/22/2012	settlement conference	8.5	220.00	1,870.00
Settlement	5/22/2012	Settlement Conference plus travel to/from Salem	7.5	125.00	937.50
Settlement	5/22/2012	Settlement Conference #2	6.75	125.00	843.75
Settlement	5/23/2012	Travel to and from Salem fr settlement conference. Settlement Conference.	9	220.00	1,980.00
Settlement	5/23/2012	settlement conference by phone	1.75	220.00	385.00
Settlement	5/23/2012	Settlement Conference plus travel to/from Salem	8.5	125.00	1,062.50
Settlement	5/23/2012	Settlement Conference #2	8.91667	125.00	1,114.58
Settlement	6/1/2012	Telephone call from Lisa Rackner re problem with partial settlement and need for discussion of rate design.	0.33333	220.00	73.33
<b>Total</b>					

Phone #
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# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Settlement	6/6/2012	Review of calendar and emails. Reviewed errata testimony for Larkin & Assocs. Email to expert witness about upcoming settlement conference. Email to Lisa Rackner asking for confirmation of exact time and a call in number for the CUB/NWIGU expert witnesses.	0.25	220.00	55.00
Settlement	6/7/2012	Multiple emails re scheduling of additional settlement conference. Review of NWN settlement proposal.	0.33333	220.00	73.33
Settlement	6/8/2012	Settlement Conference NWN	1.83333	125.00	229.17
Settlement	6/8/2012		1.66667	125.00	208.33
Settlement	6/8/2012	Review of proposed settlement documents. Travel to and from meeting. meeting with NWN.	2.5	220.00	550.00
Settlement	6/11/2012	Review of NWN revised settlement proposal. Discussion with Gordon Feighner and Bob Jenks. Email to Paula Pyron and Chad Stokes. Edited Partial Stipulation - computer error document not saved work recreated. Conference all with Staff, NWIGU and NVEC. Edited partial stipulation with new information. Email to Staff, NWIGU and NVEC re same.	4.13333	220.00	909.33
Settlement	6/12/2012	Editing Partial Stipulation. Conf with Staff.	1.33333	220.00	293.33
Settlement	6/13/2012	Review of staff edits to partial stipulation. Multiple emails re counter offer and edits to partial stipulation.	2.28333	220.00	502.33
Settlement	6/14/2012	Phone calls with Bob Jenks re settlement offers..	0.5	220.00	110.00
<b>Total</b>					

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# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Settlement	6/15/2012	Review of revised partial stipulation. Telephone call to paula Pyron. Telephone conference with Tommy Brooks. Telephone conference with Jason Jones. Telephone conference with Chad Stokes and Tommy Brooks. Telephone conference with Aimie Jaimeson.	2.5	220.00	550.00
Settlement	6/19/2012	Reviewed settlement stipulation; corresponded with Larkin and Associates & NWIGU to determine correct dollar amounts; phone call with Jason Jones; phone call with Judy Johnson	0.75	125.00	93.75
Settlement	7/2/2012	Stipulation	0.48333	125.00	60.42
Settlement	7/5/2012	Review of emails and settlement documents from last two weeks while gone on vacation.	2.23333	220.00	491.33
Settlement	7/6/2012	Review of latest version of partial stipulation. Discussion with Bob jenks. Email to Tina Miller and Paula Pyron re same. Email from Tommy Brooks re same. Email to mark Thompson re same. Email from Mark Thompson re same. Email to Lisa Rackner re same.	0.61667	220.00	135.67
Case Preparation	7/9/2012	read NW Natural Response Testimony	2.65	220.00	583.00
Communication	7/10/2012	Telephone call from Jason Jones.	0.11667	220.00	25.67
Case Preparation	7/12/2012	Testimony discussion with Lisa Gorsuch.	0.25	220.00	55.00
Case Preparation	7/12/2012	test	1.15	220.00	253.00
Case Preparation	7/12/2012	Prepared presentation of research on other PUCs denials of pension requests similar to NWN's in this rate case.	3.25	75.00	243.75
			<b>Total</b>		

Phone #
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Citizens' Utility Board of Oregon

610 SW Broadway  
 Suite 400  
 Portland, OR 97205

# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	7/13/2012	Response to emails from Cable Huston, Larkin et.al. Review research requested by Tina Miller. Email to Tina Miller re same. Telephone call to Kelly Miller. Email from Kelly Miller. Email to Tina Miller.	0.66667	220.00	146.67
Case Preparation	7/15/2012	Research-pensions	3.63333	125.00	454.17
Case Preparation	7/16/2012	testimony	3.33333	220.00	733.33
Discovery	7/16/2012	Receipt of DR from NWN for Larkin and Associates testimony. Email to Tina Miller re same. Email to Tina Miller re issues for testimony. Review of pensions survey information. Review of draft testimony by Hugh Larkin.	0.71667	220.00	157.67
Case Preparation Reimbursement Group	7/16/2012	environmental costs research	2.43333	125.00	304.17
	4/30/2012	UG 221		12,117.50	12,117.50
	5/31/2012	UG 221 research and postage.		10.95	10.95
	5/31/2012	UG 221 Settlement Conf.		102.52	102.52
	6/1/2012	UG 221		7,207.50	7,207.50
	7/9/2012	UG 221		1,062.50	1,062.50
		Total Reimbursable Expenses			20,500.97
Case Preparation	7/11/2012		2.85	125.00	356.25
Case Preparation	7/12/2012		2.26667	125.00	283.33
Case Preparation	7/16/2012		1.58333	125.00	197.92
Case Preparation	7/16/2012	environmental costs research	0.68333	125.00	85.42
Case Preparation	7/17/2012		3.73333	125.00	466.67
Case Preparation	7/17/2012	test	3.1	220.00	682.00
Case Preparation	7/17/2012	Review of environmental survey. Email to Tina Miller re same. Review of second draft of Larkin testimony.	1.96667	220.00	432.67
<b>Total</b>					

Phone #
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Citizens' Utility Board of Oregon

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# Invoice

Date	Invoice #
7/24/2012	147

Bill To
UG 221 Northwest Natural Cherie Taylor 220 NW 2nd Ave Portland OR 97209-3991

Terms	Project
Due on receipt	NWN GRC 2011

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	7/17/2012	test	1.18333	220.00	260.33
Case Preparation	7/17/2012	environmental costs research	2.38333	125.00	297.92
Case Preparation	7/18/2012		3.8	125.00	475.00
Case Preparation	7/18/2012	Review of third draft of expert testimony. Emailed edits to Larkin & Assocs. with copy to NWIGU. Emails. Review of testimony.	5	220.00	1,100.00
Case Preparation	7/18/2012	testimony	2.01667	220.00	443.67
Case Preparation	7/19/2012	testimony	3.33333	220.00	733.33
Case Preparation	7/19/2012	Review of Larkin edits by NWIGU. Review of CUB testimony - edited. REview of final Larkin edits - conversation with Bob Jenks - edits to larkin. Telephone call from Tommy Brooks re same. Review of NWEK testimony.	10.71667	220.00	2,357.67
Case Preparation	7/20/2012	Review of final edits to Larkin with case citations. Citation checking for CUB testimony. Review of larkin final. Review of CUB final.	4.98333	220.00	1,096.33
Case Preparation	7/20/2012	rebuttal test	1.65	220.00	363.00
Case Preparation	7/20/2012	citations/research for testimony/filing	6.06667	125.00	758.33
Case Preparation	7/20/2012	Completed next round of edits of CUB testimony	0.36667	220.00	80.67
Communication	7/23/2012	Telephone call from Lisa Rackner re Larkin testimony. Telephone call to Paula Pyron - left message. Telephone call to Tommy Brooks - left message. review of Staff testimony. Telephone call to Lisa Rackner.	0.66667	220.00	146.67
Discovery	4/6/2012		2.5	125.00	312.50
			<b>Total</b>		\$88,695.99

Phone #
503-227-1984


  
**LARKIN & ASSOCIATES**  
 CERTIFIED PUBLIC ACCOUNTANTS  
 15728 FARMINGTON ROAD  
 LIVONIA, MICHIGAN 48154  
 PHONE (734) 522-3420  
 FAX (734) 522-1410


  
**PAID**  
 March 7, 2012  
 Invoice No. 1

Citizens' Utility Board of Oregon  
 610 SW Broadway  
 Suite 400  
 Portland, OR 97205

NW Natural Gas - General Rate Revision; Docket No. UG-221  
 Billing for Professional Services Rendered through March 4, 2012.

	Hours		Hourly Rate	Total Amount
Hugh Larkin, Jr.	0.0	@	\$ 150.00	\$ -
Helmuth W. Schultz	0.0	@	\$ 135.00	\$ -
Ralph C. Smith	0.0	@	\$ 135.00	\$ -
Donna M. Ramas	0.0	@	\$ 135.00	\$ -
Mark S. Dady	0.0	@	\$ 100.00	\$ -
Jill Zhao	0.0	@	\$ 85.00	\$ -
Christine Miller	12.5	@	\$ 85.00	\$ 1,062.50
John Defever	24.0	@	\$ 85.00	\$ 2,040.00
Dawn Bisdorf	0.0	@	\$ 45.00	\$ -
Word Processing/Clerical	3.5	@	\$ 25.00	\$ 87.50
<b>Total Professional</b>	<b>40.0</b>			<b>\$ 3,190.00</b>
Expenses (See attached detail)				\$ -
<b>Total Amount</b>				<b>\$ 3,190.00</b>
Cub's 50% portion of Invoice No. 1 amount due				<b>\$ 1,595.00</b>

# LARKIN & ASSOCIATES

CERTIFIED PUBLIC ACCOUNTANTS  
15728 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154  
PHONE (734) 522-3420  
FAX (734) 522-1410



April 4, 2012  
Invoice No. 2



Citizens' Utility Board of Oregon  
610 SW Broadway  
Suite 400  
Portland, OR 97205


NW Natural Gas - General Rate Revision; Docket No. UG-221  
Billing for Professional Services Rendered through April 1, 2012.

	<u>Hours</u>		<u>Hourly Rate</u>	<u>Total Amount</u>
Hugh Larkin, Jr.	0.0	@ \$	150.00	\$ -
Helmuth W. Schultz	0.0	@ \$	135.00	\$ -
Ralph C. Smith	0.0	@ \$	135.00	\$ -
Donna M. Ramas	0.0	@ \$	135.00	\$ -
Mark S. Dady	0.0	@ \$	100.00	\$ -
Jill Zhao	0.0	@ \$	85.00	\$ -
Christine Miller	21.0	@ \$	85.00	\$ 1,785.00
John Defever	11.5	@ \$	85.00	\$ 977.50
Dawn Bisdorf	0.0	@ \$	45.00	\$ -
Word Processing/Clerical	0.0	@ \$	25.00	\$ -
Total Professional	<u>32.5</u>			\$ 2,762.50
Expenses (See attached detail)				\$ -
Total Amount				<u>\$ 2,762.50</u>
Cub's 50% portion of Invoice No. 1 amount due				<u>\$ 1,381.25</u>



# LARKIN & ASSOCIATES

CERTIFIED PUBLIC ACCOUNTANTS  
15728 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154  
PHONE (734) 522-3420  
FAX (734) 522-1410

 PAID

 ENTERED

May 2, 2012

Invoice No. 3

Citizens' Utility Board of Oregon  
610 SW Broadway  
Suite 400  
Portland, OR 97205

NW Natural Gas - General Rate Revision; Docket No. UG-221  
Billing for Professional Services Rendered through April 29, 2012.

	<u>Hours</u>		<u>Hourly Rate</u>		<u>Total Amount</u>
Hugh Larkin, Jr.	59.5	@ \$	150.00	\$	8,925.00
Helmuth W. Schultz	2.5	@ \$	135.00	\$	337.50
Ralph C. Smith	0.0	@ \$	135.00	\$	-
Donna M. Ramas	0.0	@ \$	135.00	\$	-
Mark S. Dady	0.0	@ \$	100.00	\$	-
Jill Zhao	0.0	@ \$	85.00	\$	-
Christine Miller	120.5	@ \$	85.00	\$	10,242.50
John Defever	160.5	@ \$	85.00	\$	13,642.50
Dawn Bisdorf	0.0	@ \$	45.00	\$	-
Word Processing/Clerical	0.5	@ \$	25.00	\$	12.50
Total Professional	<u>343.5</u>			\$	<u>24,235.00</u>
Expenses (See attached detail)				\$	-
Total Amount				\$	<u>24,235.00</u>
Cub's 50% portion of Invoice No. 1 amount due				\$	<u>12,117.50</u>

# LARKIN & ASSOCIATES

CERTIFIED PUBLIC ACCOUNTANTS  
 15728 FARMINGTON ROAD  
 LIVONIA, MICHIGAN 48154  
 PHONE (734) 522-3420  
 FAX (734) 522-1410

ENTERED  
 PAID

June 6, 2012  
 Invoice No. 4

Citizens' Utility Board of Oregon  
 610 SW Broadway  
 Suite 400  
 Portland, OR 97205

NW Natural Gas - General Rate Revision; Docket No. UG-221  
 Billing for Professional Services Rendered through June 3, 2012.

	<u>Hours</u>		<u>Hourly Rate</u>		<u>Total Amount</u>
Hugh Larkin, Jr.	16.0	@	\$ 150.00		\$ 2,400.00
Helmuth W. Schultz	0.5	@	\$ 135.00		\$ 67.50
Ralph C. Smith	0.0	@	\$ 135.00		\$ -
Donna M. Ramas	0.0	@	\$ 135.00		\$ -
Mark S. Dady	0.0	@	\$ 100.00		\$ -
Jill Zhao	0.0	@	\$ 85.00		\$ -
Christine Miller	82.0	@	\$ 85.00		\$ 6,970.00
John Defever	86.5	@	\$ 85.00		\$ 7,352.50
Dawn Bisdorf	0.0	@	\$ 45.00		\$ -
Word Processing/Clerical	1.0	@	\$ 25.00		\$ 25.00
<b>Total Professional</b>	<u>186.0</u>				<u>\$ 14,415.00</u>
Expenses (See attached detail)					\$ -
<b>Total Amount</b>					<u>\$ 14,415.00</u>
Cub's 50% portion of Invoice No. 1 amount due					<u>\$ 7,207.50</u>

# LARKIN & ASSOCIATES, PLLC

CERTIFIED PUBLIC ACCOUNTANTS  
15728 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154  
PHONE (734) 522-3420  
FAX (734) 522-1410

 PAID

 ENTERED

July 3, 2012  
Invoice No. 5

Citizens' Utility Board of Oregon  
610 SW Broadway  
Suite 400  
Portland, OR 97205

NW Natural Gas - General Rate Revision; Docket No. UG-221  
Billing for Professional Services Rendered through July 1, 2012.

	<u>Hours</u>		<u>Hourly Rate</u>	<u>Total Amount</u>
Hugh Larkin, Jr.	0.0	@ \$	150.00	\$ -
Helmuth W. Schultz	0.0	@ \$	135.00	\$ -
Ralph C. Smith	0.0	@ \$	135.00	\$ -
Donna M. Ramas	0.0	@ \$	135.00	\$ -
Mark S. Dady	0.0	@ \$	100.00	\$ -
Jill Zhao	0.0	@ \$	85.00	\$ -
Christine Miller	15.0	@ \$	85.00	\$ 1,275.00
John Defever	10.0	@ \$	85.00	\$ 850.00
Dawn Bisdorf	0.0	@ \$	45.00	\$ -
Word Processing/Clerical	0.0	@ \$	25.00	\$ -
<b>Total Professional</b>	<u>25.0</u>			<u>\$ 2,125.00</u>
<b>Expenses (See attached detail)</b>				<u>\$ -</u>
<b>Total Amount</b>				<u>\$ 2,125.00</u>
<b>Cub's 50% portion of Invoice No. 1 amount due</b>				<u>\$ 1,062.50</u>

## UG 221 – CERTIFICATE OF SERVICE

I hereby certify that, on this 26<sup>th</sup> day of July, 2012, I served the foregoing **REQUEST FOR PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UG 221 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 **NORTHWEST NATURAL**  
C **MARK R THOMPSON (HC)**  
220 NW 2ND AVE  
PORTLAND OR 97209  
[mark.thompson@nwnatural.com](mailto:mark.thompson@nwnatural.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 phone  
(503) 224-2596 fax  
[sommer@oregoncub.org](mailto:sommer@oregoncub.org)