

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 210

)	
)	REQUEST FOR FINAL PAYMENT
In the Matter of)	OF THE CITIZENS' UTILITY
)	BOARD OF OREGON
PACIFICORP, dba PACIFIC POWER)	
)	
<u>Request for a General Rate Revision.</u>)	

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 \$41,063 of eligible expenses in docket UE 210 from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On June 11, 2009, CUB submitted a proposed budget of \$ 61,000, assuming a fully litigated case, including testimony, briefs, a hearing, and oral argument. On June 18, 2009, in Order No. # 09-227, the Commission approved an Issues Fund Grant of \$59,870 for CUB.

Under Section 7.3 of the Agreement, each Issue Fund Grand Request for Payment must:

- (a) *Itemize the expenses, payees and hourly rates for amounts to be reimbursed;*
 - (b) *Demonstrate that the expenses are reasonable and are directly attributable to issues and positions pursued on behalf of a particular customer class and consistent with the intervenor's proposed budget;*
 - (c) *Provide information sufficient to show that the intervenor has complied with any condition or requirement of the Issue Fund Grant, including, but not limited to, documentation sufficient to show that the intervenor has satisfied the matching fund requirement (i) set forth in Section 6.5 above or (ii) as the Commission may establish as a reasonable condition on Issue Fund Grants, whichever applies; and*
 - (d) *Specify whether the request for payment is for a progress payment or final payment in full and indicate whether any approved budget amount may be released back to the applicable Issue Fund because the intervenor does not intend to request payment for the full approved budget amount.*
- (a) Attachment A contains a summary of CUB's expenses in this case. Attachment B

provides a list of CUB activities by date and Intervenor Funding Task Category, as well as CUB's mailing and travel expenses. Attachment C breaks out each CUB staff member's time by Intervenor Funding Task Category. Attachment D contains our consultant's invoices.

- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UE 210 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) That CUB has satisfied the matching fund requirement is demonstrated in Attachment A, the summary of CUB's expenses.
- (d) This is a final payment request, and the remaining \$18,800 approved budget amount may be released back to the PacifiCorp Issue Fund.

In this filing, CUB requests the final payment of our costs in UE 210 amounting to \$41,063. 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,
December 2, 2009

A handwritten signature in black ink, appearing to read "Bob Jenks", with a stylized flourish at the end.

Bob Jenks
Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, C, and D

cc. Joelle Steward

UE 210 – CERTIFICATE OF SERVICE

I hereby certify that, on this 2nd day of Decp,ber 2009, I served the foregoing **REQUEST FOR FINAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** upon the Public Utility Commission and the Participating Public Utility from whose account payment is to be made, by email and by U.S. mail, postage prepaid.

Respectfully submitted,



G. Catriona McCracken
Staff Attorney
The Citizens' Utility Board of Oregon
610 SW Broadway, Ste. 308
Portland, OR 97205
(503)227-1984
Catriona@oregoncub.org

Attachment A

CUB Expense Summary - UE 210

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$150	87.29	\$13,093.50
Catriona McCracken, Attorney	\$150	64.16	\$9,624.00
Gordon Feighner, Utility Analyst	\$75	69.88	\$5,241.00
Sakae Sakai	\$40	38.73	\$1,549.20
 <i>Other Expenses</i>			
Printing & Mailing			
Travel			\$126.20
 CUB Consultant Expenses			
CUB Share of ROE Consultant			\$21,695.28
 In-House Resources			
20% of Eligible Expenses			(\$10,266)
 Total			 \$41,063

Citizens' Utility Board of Oregon

Attachment B

610 SW Broadway, Ste 308

Portland, OR 97205

503-227-1984

Invoice

Bill To
UE 210 Pacifcorp

Invoice #	Date
69	12/2/2009

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	4/16/2009	Prepared Notice of Intent to Request Issue Fund Grant with certificate of service. Prepared Notice of Intervention with certificate of service. Prepared notice of persons qualified under protective order. Prepared signature pages and certificate of service.	1.25000	150.00	187.50
Hearings & Workshops	4/21/2009	Travel to Salem for public meeting and hearing. Hearing.	3.00000	150.00	450.00
Procedural Matters	5/5/2009	Review of newspaper notice.	0.18333	150.00	27.50
Discovery	5/12/2009	Review of Staff's request for supplemental testimony.	0.06667	150.00	10.00
Procedural Matters	5/13/2009	Review of ICNU letter to Judge Wallace and Hardie.	0.03333	150.00	5.00
Procedural Matters	5/14/2009	Receipt and review of PacifiCorp response to Staff request for supplemental information.	0.10000	150.00	15.00
Procedural Matters	5/15/2009	Receipt and review of Order No 09-173.	0.05000	150.00	7.50
Procedural Matters	5/18/2009	Prepared Signatory page with certificate of Service for Sakae Sakai. Prepared Notice of Persons Qualified Under Protective Order. Prepared mailing.	0.50000	150.00	75.00
Discovery	5/26/2009		0.56667	40.00	22.67
Case Preparation	5/28/2009		1.25000	40.00	50.00
Discovery	5/29/2009		0.45000	40.00	18.00
Discovery	6/1/2009		1.80000	75.00	135.00
Discovery	6/1/2009		0.71667	40.00	28.67
Discovery	6/3/2009		0.25000	40.00	10.00
Discovery	6/8/2009		0.83333	40.00	33.33
Discovery	6/10/2009		2.68333	75.00	201.25
Discovery	6/11/2009		0.60000	40.00	24.00
Discovery	6/19/2009		0.51667	40.00	20.67
Case Preparation	6/23/2009		3.18333	75.00	238.75
Hearings & Workshops	6/24/2009	Travel to Salem for settlement conference	7.00000	75.00	525.00
Settlement	6/24/2009		7.01667	40.00	280.67
Settlement	6/24/2009		7.00000	150.00	1,050.00
Settlement	6/24/2009	Travel to and from settlement conference in Salem. Settlement Conference.	7.00000	150.00	1,050.00
Discovery	6/25/2009		2.31667	75.00	173.75
Case Preparation	6/25/2009		1.36667	40.00	54.67
Discovery	6/25/2009		0.21667	40.00	8.67
Discovery	6/25/2009		0.28333	40.00	11.33
Case Preparation	6/25/2009	Reviewed UE 210 materials and assigned projects to law clerk for research.	0.51667	150.00	77.50
			Total		

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Invoice

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UE 210 Pacifcorp

Invoice #	Date
69	12/2/2009

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	6/26/2009	Voicemail from Katherine McDowell requesting redo of DR 26. RTC to Katherine re same. Revised DR 26.	4.41667	40.00	176.67
Discovery	6/26/2009		0.05000	150.00	7.50
Case Preparation	6/29/2009	Receipt and review of email from Katherine McDowell.	2.06667	40.00	82.67
Discovery	6/29/2009		0.26667	40.00	10.67
Case Preparation	6/29/2009		0.73333	40.00	29.33
Case Preparation	6/30/2009		2.18333	40.00	87.33
Case Preparation	7/1/2009		0.90000	75.00	67.50
Discovery	7/1/2009		0.46667	40.00	18.67
Case Preparation	7/6/2009		1.28333	40.00	51.33
Case Preparation	7/8/2009		1.00000	150.00	150.00
Case Preparation	7/9/2009		1.26667	40.00	50.67
Communication	7/9/2009		0.03333	150.00	5.00
Case Preparation	7/13/2009		1.05000	75.00	78.75
Case Preparation	7/15/2009		5.60000	40.00	224.00
Case Preparation	7/16/2009		4.00000	150.00	600.00
Discovery	7/16/2009		4.71667	75.00	353.75
Case Preparation	7/17/2009		4.00000	150.00	600.00
Discovery	7/19/2009		2.10000	150.00	315.00
Discovery	7/20/2009		0.38333	40.00	15.33
Case Preparation	7/20/2009		5.00000	150.00	750.00
Discovery	7/20/2009		3.23333	75.00	242.50
Case Preparation	7/21/2009		5.00000	150.00	750.00
Case Preparation	7/21/2009	4.23333	75.00	317.50	
Case Preparation	7/22/2009	5.50000	150.00	825.00	
Case Preparation	7/22/2009	6.66667	75.00	500.00	
Case Preparation	7/22/2009	0.75000	150.00	112.50	
Case Preparation	7/23/2009	Review of expert testimony of Blumenthal. Began review of expert testimony of Gorman.	4.50000	150.00	675.00
Discovery	7/23/2009		7.61667	75.00	571.25
Case Preparation	7/23/2009	Continued review of Gorman testimony.	6.40000	150.00	960.00
Case Preparation	7/24/2009		4.00000	150.00	600.00
Case Preparation	7/24/2009	Continued review of testimony and made edits. Prepared certificate of service and mailing envelopes.	4.35000	75.00	326.25
Case Preparation	7/24/2009		3.85000	150.00	577.50
Case Preparation	7/25/2009		2.00000	150.00	300.00
Case Preparation	7/28/2009		0.98333	40.00	39.33
Case Preparation	7/29/2009		5.00000	40.00	200.00
			Total		

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Portland, OR 97205

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Invoice

Bill To
UE 210 Pacifcorp

Invoice #	Date
69	12/2/2009

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/17/2009		1.30000	75.00	97.50
Settlement	8/19/2009	prepare for settlement	1.00000	150.00	150.00
Settlement	8/20/2009		8.00000	150.00	1,200.00
Settlement	8/20/2009		8.00000	75.00	600.00
Settlement	9/2/2009	Multiple emails and phone calls trying to resolve scheduling issues.	0.33333	150.00	50.00
Case Preparation	9/2/2009	test	2.00000	150.00	300.00
Case Preparation	9/3/2009	reviewed PacifiCorp reply testimony	2.00000	150.00	300.00
Settlement	9/10/2009	settlement conf	9.50000	150.00	1,425.00
Settlement	9/10/2009	UE 210/207 Settlement Conference	9.00000	75.00	675.00
Settlement	9/11/2009	Review of letter to ALJ.	0.16667	150.00	25.00
Settlement	9/11/2009	settlement	1.00000	150.00	150.00
Settlement	9/14/2009	settlement discussion	1.50000	150.00	225.00
Settlement	9/14/2009	settlement	1.00000	150.00	150.00
Procedural Matters	9/16/2009	settlement	1.00000	150.00	150.00
Procedural Matters	9/16/2009	Internal discussions. Pre-hearing conference. calendaring.	1.83333	150.00	275.00
Settlement	9/17/2009	settlement	1.16667	150.00	175.00
Procedural Matters	9/17/2009	REview of ALJ order on scheduling.	0.11667	150.00	17.50
Settlement	9/17/2009	settlement	1.50000	150.00	225.00
Settlement	9/18/2009	settlement discussions	1.25000	150.00	187.50
Settlement	9/18/2009	settlement and test	1.25000	150.00	187.50
Settlement	9/21/2009	Review of proposed settlement sheets. Telephone call from Katherine McDowell. Telephone call to Bob Jenks re same.	0.08333	150.00	12.50
Settlement	9/22/2009	review stips	2.00000	150.00	300.00
Settlement	9/22/2009	stip and test	1.75000	150.00	262.50
Settlement	9/23/2009		0.60000	75.00	45.00
Settlement	9/24/2009	stip and testimony	2.00000	150.00	300.00
Settlement	9/25/2009	Review settlement documents. Prepare Motion to Admit testimony with certificate of service and affidavit of Bob Jenks.	1.78333	150.00	267.50
Settlement	9/25/2009	stip and test	1.00000	150.00	150.00
Settlement	9/28/2009	Review of settlement emails.	0.13333	150.00	20.00
Case Preparation	10/13/2009	Receipt and review of ALJ Hardies notice re oral argument. Review of stipulation and testimony.	0.15000	150.00	22.50
Case Preparation	10/21/2009	read ICNU's testimon	1.50000	150.00	225.00
Case Preparation	10/21/2009	Began review of ICNU objections to Stipulation.	1.50000	150.00	225.00
Case Preparation	10/21/2009	Review of Order re hearing agenda.	0.18333	150.00	27.50
Case Preparation	10/21/2009	Review of Order re hearing agenda.	0.00000	150.00	0.00
			Total		

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Bill To
UE 210 Pacifcorp

Invoice #	Date
69	12/2/2009

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	10/22/2009	discussed ICNU testimony and joint response with stipulating parties	0.75000	150.00	112.50
Case Preparation	10/22/2009	Conference call with parties except ICNU to discuss ICNU objections to stipulation. Continued review of materials. Telephone call from Jason Jones.	2.33333	150.00	350.00
Case Preparation	10/22/2009	ICNU test	1.25000	150.00	187.50
Case Preparation	10/26/2009	joint testimony	1.50000	150.00	225.00
Case Preparation	10/27/2009	Meeting with joint stipulating parties. Review of draft testimony. Editing testimony.	3.21667	150.00	482.50
Procedural Matters	10/27/2009	cross exam statement	0.75000	150.00	112.50
Case Preparation	10/28/2009	joint testimony	1.00000	150.00	150.00
Briefing & Oral Argument	10/28/2009	Continued editing draft joint reply testimony.	4.26667	150.00	640.00
Settlement	10/28/2009		1.23333	75.00	92.50
Case Preparation	10/28/2009	test	0.75000	150.00	112.50
Case Preparation	10/28/2009	test	1.50000	150.00	225.00
Case Preparation	10/29/2009	reviewed joint testimony	0.50000	150.00	75.00
Procedural Matters	10/29/2009	Preparing affidavit to admit testimony	0.26667	150.00	40.00
Settlement	10/29/2009	REviewed final edits to joint testimony.	0.96667	150.00	145.00
Case Preparation	10/29/2009	testimony	1.25000	150.00	187.50
Hearings & Workshops	10/30/2009	perp for hearing	0.76667	150.00	115.00
Briefing & Oral Argument	10/30/2009	Joint Parties phone conference. Prepared notebooks for hearing. Telephone call from Katherine McDowell re status of hearing. Telephone call from Katherine McDowell re status of hearing. Email from Irion Sanger.	2.86667	150.00	430.00
Procedural Matters	10/30/2009	hearing	0.75000	150.00	112.50
Procedural Matters	11/2/2009	afidavid	0.75000	150.00	112.50
Procedural Matters	11/3/2009	Preparation and mailing of motion to admit testimony with affidavit of Bob Jenks. Review of ICNU Exhibit filing. REview of staff exhibit filing.	1.01667	150.00	152.50
Procedural Matters	11/3/2009	motion to admit joint.	0.50000	150.00	75.00
Procedural Matters	11/4/2009	motion for CUB/ICNU witness	0.50000	150.00	75.00
Briefing & Oral Argument	11/10/2009	brief	1.50000	150.00	225.00
Briefing & Oral Argument	11/11/2009	brief	2.00000	150.00	300.00
Briefing & Oral Argument	11/23/2009	brief	1.00000	150.00	150.00
Briefing & Oral Argument	11/23/2009	Review of first draft of joint applicant's brief. Telephone call from Amie Jamieson re same.	0.83333	150.00	125.00
Briefing & Oral Argument	11/25/2009	Receipt and review of ICNU's Opening Brief.	1.08333	150.00	162.50
Procedural Matters	12/2/2009	prepare intervenor funding filing	3.00000	150.00	450.00
			Total		

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Portland, OR 97205

503-227-1984

Invoice

Bill To
UE 210 Pacifcorp

Invoice #	Date
69	12/2/2009

Item	Serviced	Description	Quantity	Rate	Amount
Reimb Group	4/22/2009	UE 210 trip to Salem		28.50	28.50
	6/10/2009	UE 210		110.00	110.00
	7/1/2009	UE 210		962.50	962.50
	7/9/2009	Consulting on UE 210, split with ICNU		630.00	630.00
	7/17/2009	UE 210		583.50	583.50
	8/17/2009	UE 210		10,529.85	10,529.85
	8/18/2009	UE 210 Settlement Conference		28.50	28.50
	8/18/2009	UE 210 Settlement Conference		2.00	2.00
	8/20/2009	UE 210 Settlement Conference		28.50	28.50
	8/20/2009	UE 210 Settlement Conference		4.50	4.50
	8/26/2009	Consulting on UE 210, split with ICNU		5,130.00	5,130.00
	9/9/2009	Consulting on UE 210, split with ICNU		1,372.50	1,372.50
	10/1/2009	UE 210		28.20	28.20
	10/1/2009	UE 210		6.00	6.00
	10/23/2009	Consulting on UE 210, split with ICNU		1,732.50	1,732.50
	10/29/2009	UE 210		644.43	644.43
			Total Reimbursable Expenses		
				Total	\$51,328.91

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

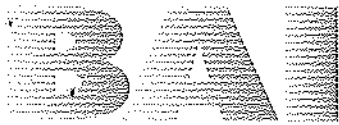
<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
UE 210 Pacificorp Rate Case			
Bob Issue Work: Briefing & Oral Argument			
11/10/2009	Robert T. Jenks	Billed	1.50
11/23/2009	Robert T. Jenks	Billed	1.00
Total Bob Issue Work: Briefing & Oral Argument			2.50
Bob Issue Work: Case Preparation			
7/8/2009	Robert Jenks ...	Billed	1.00
7/16/2009	Robert T. Jenks	Billed	4.00
7/17/2009	Robert T. Jenks	Billed	4.00
7/20/2009	Robert T. Jenks	Billed	5.00
7/21/2009	Robert T. Jenks	Billed	5.00
7/22/2009	Robert T. Jenks	Billed	5.50
7/23/2009	Robert T. Jenks	Billed	4.50
7/24/2009	Robert T. Jenks	Billed	4.00
7/25/2009	Robert T. Jenks	Billed	2.00
9/2/2009	Robert T. Jenks	Billed	2.00
9/3/2009	Robert T. Jenks	Billed	2.00
10/21/2009	Robert T. Jenks	Billed	1.50
10/22/2009	Robert T. Jenks	Billed	0.75
10/26/2009	Robert T. Jenks	Billed	1.50
10/28/2009	Robert T. Jenks	Billed	1.00
10/28/2009	Robert T. Jenks	Billed	1.50
10/29/2009	Robert T. Jenks	Billed	0.50
Total Bob Issue Work: Case Preparation			45.75
Bob Issue Work: Discovery			
7/19/2009	Robert T. Jenks	Billed	2.10
Total Bob Issue Work: Discovery			2.10
Bob Issue Work: Hearings & Workshops			
10/30/2009	Robert T. Jenks	Billed	0.77
Total Bob Issue Work: Hearings & Workshops			0.77
Bob Issue Work: Procedural Matters			
9/16/2009	Robert T. Jenks	Billed	1.00
11/2/2009	Robert T. Jenks	Billed	0.75
12/2/2009	Robert T. Jenks	Billed	3.00
Total Bob Issue Work: Procedural Matters			4.75
Bob Issue Work: Settlement			
6/24/2009	Robert Jenks ...	Billed	7.00
8/19/2009	Robert T. Jenks	Billed	1.00
8/20/2009	Robert T. Jenks	Billed	8.00
9/10/2009	Robert T. Jenks	Billed	9.50
9/14/2009	Robert T. Jenks	Billed	1.50
9/17/2009	Robert T. Jenks	Billed	1.17
9/18/2009	Robert T. Jenks	Billed	1.25
9/22/2009	Robert T. Jenks	Billed	2.00
Total Bob Issue Work: Settlement			31.42
Catriona Issue Work: Briefing & Oral Argument			
10/28/2009	Gillian C McC...	Billed	4.27
10/30/2009	Gillian C McC...	Billed	2.87
11/11/2009	Gillian C McC...	Billed	2.00
11/23/2009	Gillian C McC...	Billed	0.83
11/25/2009	Gillian C McC...	Billed	1.08
Total Catriona Issue Work: Briefing & Oral Argument			11.05

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

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
Catriona Issue Work:Case Preparation			
6/25/2009	Gillian C McC...	Billed	0.52
7/22/2009	Gillian C McC...	Billed	0.75
7/23/2009	Gillian C McC...	Billed	6.40
7/24/2009	Gillian C McC...	Billed	3.85
10/13/2009	Gillian C McC...	Billed	0.15
10/21/2009	Gillian C McC...	Billed	1.50
10/21/2009	Gillian C McC...	Billed	0.18
10/21/2009	Gillian C McC...	Billed	0.00
10/22/2009	Gillian C McC...	Billed	2.33
10/22/2009	Gillian C McC...	Billed	1.25
10/27/2009	Gillian C McC...	Billed	3.22
10/28/2009	Gillian C McC...	Billed	0.75
10/29/2009	Gillian C McC...	Billed	1.25
Total Catriona Issue Work:Case Preparation			22.15
Catriona Issue Work:Communication			
7/9/2009	Gillian C McC...	Billed	0.03
Total Catriona Issue Work:Communication			0.03
Catriona Issue Work:Discovery			
5/12/2009	Gillian C McC...	Billed	0.07
6/26/2009	Gillian C McC...	Billed	0.05
Total Catriona Issue Work:Discovery			0.12
Catriona Issue Work:Hearings & Workshops			
4/21/2009	Gillian C McC...	Billed	3.00
Total Catriona Issue Work:Hearings & Workshops			3.00
Catriona Issue Work:Procedural Matters			
4/16/2009	Gillian C McC...	Billed	1.25
5/5/2009	Gillian C McC...	Billed	0.18
5/13/2009	Gillian C McC...	Billed	0.03
5/14/2009	Gillian C McC...	Billed	0.10
5/15/2009	Gillian C McC...	Billed	0.05
5/18/2009	Gillian C McC...	Billed	0.50
9/16/2009	Gillian C McC...	Billed	1.83
9/17/2009	Gillian C McC...	Billed	0.12
10/27/2009	Gillian C McC...	Billed	0.75
10/29/2009	Gillian C McC...	Billed	0.27
10/30/2009	Gillian C McC...	Billed	0.75
11/3/2009	Gillian C McC...	Billed	1.02
11/3/2009	Gillian C McC...	Billed	0.50
11/4/2009	Gillian C McC...	Billed	0.50
Total Catriona Issue Work:Procedural Matters			7.85
Catriona Issue Work:Settlement			
6/24/2009	Gillian C McC...	Billed	7.00
9/2/2009	Gillian C McC...	Billed	0.33
9/11/2009	Gillian C McC...	Billed	0.17
9/11/2009	Gillian C McC...	Billed	1.00
9/14/2009	Gillian C McC...	Billed	1.00
9/17/2009	Gillian C McC...	Billed	1.50
9/18/2009	Gillian C McC...	Billed	1.25
9/21/2009	Gillian C McC...	Billed	0.08
9/22/2009	Gillian C McC...	Billed	1.75
9/24/2009	Gillian C McC...	Billed	2.00
9/25/2009	Gillian C McC...	Billed	1.78
9/25/2009	Gillian C McC...	Billed	1.00
9/28/2009	Gillian C McC...	Billed	0.13
10/29/2009	Gillian C McC...	Billed	0.97
Total Catriona Issue Work:Settlement			19.96

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

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
Gordon Issue Work:Case Preparation			
6/23/2009	Gordon R Fei...	Billed	3.18
7/1/2009	Gordon R Fei...	Billed	0.90
7/13/2009	Gordon R Fei...	Billed	1.05
7/21/2009	Gordon R Fei...	Billed	4.23
7/22/2009	Gordon R Fei...	Billed	6.67
7/24/2009	Gordon R Fei...	Billed	4.35
8/17/2009	Gordon R Fei...	Billed	1.30
Total Gordon Issue Work:Case Preparation			21.68
Gordon Issue Work:Discovery			
6/1/2009	Gordon R Fei...	Billed	1.80
6/10/2009	Gordon R Fei...	Billed	2.68
6/25/2009	Gordon R Fei...	Billed	2.32
7/16/2009	Gordon R Fei...	Billed	4.72
7/20/2009	Gordon R Fei...	Billed	3.23
7/23/2009	Gordon R Fei...	Billed	7.62
Total Gordon Issue Work:Discovery			22.37
Gordon Issue Work:Hearings & Workshops			
6/24/2009	Gordon R Fei...	Billed	7.00
Total Gordon Issue Work:Hearings & Workshops			7.00
Gordon Issue Work:Settlement			
8/20/2009	Gordon R Fei...	Billed	8.00
9/10/2009	Gordon R Fei...	Billed	9.00
9/23/2009	Gordon R Fei...	Billed	0.60
10/28/2009	Gordon R Fei...	Billed	1.23
Total Gordon Issue Work:Settlement			18.83
Intern Issue Work:Case Preparation			
5/28/2009	Sakae S Sakai	Billed	1.25
6/25/2009	Sakae S Sakai	Billed	1.37
6/26/2009	Sakae S Sakai	Billed	4.42
6/29/2009	Sakae S Sakai	Billed	2.07
6/29/2009	Sakae S Sakai	Billed	0.73
6/30/2009	Sakae S Sakai	Billed	2.18
7/6/2009	Sakae S Sakai	Billed	1.28
7/9/2009	Sakae S Sakai	Billed	1.27
7/15/2009	Sakae S Sakai	Billed	5.60
7/28/2009	Sakae S Sakai	Billed	0.98
7/29/2009	Sakae S Sakai	Billed	5.00
Total Intern Issue Work:Case Preparation			26.15
Intern Issue Work:Discovery			
5/26/2009	Sakae S Sakai	Billed	0.57
5/29/2009	Sakae S Sakai	Billed	0.45
6/1/2009	Sakae S Sakai	Billed	0.72
6/3/2009	Sakae S Sakai	Billed	0.25
6/8/2009	Sakae S Sakai	Billed	0.83
6/11/2009	Sakae S Sakai	Billed	0.60
6/19/2009	Sakae S Sakai	Billed	0.52
6/25/2009	Sakae S Sakai	Billed	0.22
6/25/2009	Sakae S Sakai	Billed	0.28
6/29/2009	Sakae S Sakai	Billed	0.27
7/1/2009	Sakae S Sakai	Billed	0.47
7/20/2009	Sakae S Sakai	Billed	0.38
Total Intern Issue Work:Discovery			5.56
Intern Issue Work:Settlement			
6/24/2009	Sakae S Sakai	Billed	7.02
Total Intern Issue Work:Settlement			7.02
Total UE 210 Pacificorp Rate Case			260.06
TOTAL			260.06



BRUBAKER & ASSOCIATES, INC.

PO Box 412000

St. Louis, MO 63141-2000

Tel (636) 898-6725

Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road

Suite Number 140

Chesterfield, MO 63017

INVOICE

Date: 5/11/2009

Invoice: 9962

TERMS NET 30 DAYS

CUB

Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

RE: 9134: Pacific Power
Docket No: UE 210

Your allocated portion of the fee (per attached detail) is:

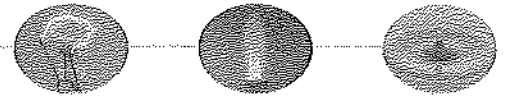
50.00%

\$ 962.50 Total Due



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

INVOICE

DATE May 11, 2009
INVOICE 9962

RE: 9134
Pacific Power
ICNU/CUB
Docket No.: UE 210

TERMS: NET 30 DAYS
Fed ID No. 43-1708220

TO CONSULTING SERVICES during the month of April 2009: Review the company's filing; draft discovery requests; review the company's estimated return on equity.

Associate Consultant	MGA	17.50	hours at	110.00/hr	1,925.00
Secretary	SDW	1.50	hours at	0.00/hr	0.00
		<hr/>			
	Total Hours	19.00	Subtotal Fees:	\$	1,925.00

Group Total: \$ 1,925.00

Brubaker & Associates, Inc.

Detail of Fees Billed

Matter ID: 9134

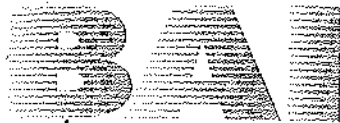
	Description	Units	Value
Magdalena G. Ackenhausen			
4/14/2009	Obtained the new Fitch,S&P, industry credit reports, the regulatory focus and other RRA and SNL publication outlining the developments in the new regulatory trends and issues of the electric utility industry.	2.75	302.50
4/17/2009	Reviewed the industry publications I have obtained the other day and outlined the items we can use for Mike's testimony.	2.75	302.50
4/22/2009	Started reviewing Hadaway's testimony. Outlined his results and drafted a data request. Started reviewing Williams's testimony.	4.00	440.00
4/23/2009	Finished reviewing Williams testimony and cost of debt calculations. Drafted a data request. Also, reviewed the company's filing posted on the Commission's website to see if there is any deficiency in the schedules filed and discussed those with Irion.	8.00	880.00
		17.50	1,925.00

Brubaker & Associates, Inc.

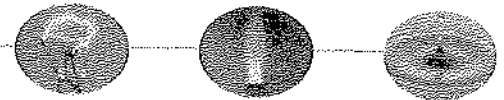
Detail of Fees Billed

Matter ID: 9134

	Description	Units	Value
Sally D. Wilhelms			
4/17/2009	Administrative support for confidentiality agreements for MPG, MGA and JAL	0.75	0.00
4/21/2009	Bind company testimony and filing for MPG	0.50	0.00
4/27/2009	Administrative support for MPG's data requests	0.25	0.00
		<hr/>	<hr/>
		1.50	0.00
		<hr/>	<hr/>
		19.00	1,925.00



BRUBAKER & ASSOCIATES, INC.
PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address
16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

May 11, 2009

CUB
Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

Mr. Michael Early
ICNU
333 S.W. Taylor
Suite 400
Portland, OR 97204

Re: Pacific Power
Docket No.: UE 210

Dear Bob & Michael:

Enclosed please find our billing for services rendered in the above-referenced matter, covering the month of April 2009.

Your remittance of the invoiced amount in not more than 30 days will be greatly appreciated.

Thank you for the continued opportunity to work with you in this and other matters. Please call if you have any questions or comments.

Very truly yours,

BRUBAKER & ASSOCIATES, INC.


Michael Gorman

MPG:ams
#9134
Enclosure



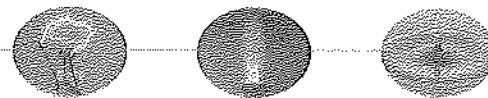
BRUBAKER & ASSOCIATES, INC.

PO Box 412000

St. Louis, MO 63141-2000

Tel (636) 898-6725

Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road

Suite Number 140

Chesterfield, MO 63017

REMINDER

CUB

6/23/2009

Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

We are reviewing our outstanding receivable invoices more than 30 days old. Below is a list of invoices which are unpaid and may have been overlooked.

We would appreciate your checking into this and advising whether you have any questions regarding these invoices. If so, please call Robin or Angie. Otherwise, we would appreciate your expediting approval and payment.

Please remit invoiced amount to:

Brubaker & Associates, Inc.
P.O. Box 412000
St. Louis, Missouri 63141-2000

Thank you for your attention to this matter.

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Balance Due</u>
Matter ID: 9134				
5/11/2009	9962	962.50	0.00	962.50
Total Now Due:				962.50



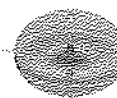
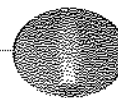
BRUBAKER & ASSOCIATES, INC.

PO Box 412000

St. Louis, MO 63141-2000

Tel (636) 898-6725

Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road

Suite Number 140

Chesterfield, MO 63017

INVOICE

Date: 6/10/2009

Invoice: 10031

TERMS NET 30 DAYS

CUB

Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

RE: 9134: Pacific Power
Docket No: UE 210

Your allocated portion of the fee (per attached detail) is:

50.00 %	\$ 110.00	Current Billing
	<hr/>	
	\$ 110.00	Total Due



BRUBAKER & ASSOCIATES, INC.
 PO Box 412000
 St. Louis, MO 63141-2000
 Tel (636) 898-6725
 Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address
 16690 Swingley Ridge Road
 Suite Number 140
 Chesterfield, MO 63017

INVOICE

DATE June 10, 2009
 INVOICE 10031

RE: 9134
Pacific Power
ICNU/CUB
Docket No.: UE 210

TERMS: NET 30 DAYS
 Fed ID No. 43-1708220

TO CONSULTING SERVICES during the month of May 2009: Review the company's filing; review discovery responses; review the company's estimated return on equity.

Associate Consultant	MGA	2.00 hours at	110.00/hr	220.00
Secretary	SDW	0.25 hours at	0.00/hr	0.00

Total Hours 2.25 Subtotal Fees: \$ 220.00

Group Total: \$ 220.00



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

June 10, 2009

CUB
Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

Mr. Michael Early
ICNU
333 S.W. Taylor
Suite 400
Portland, OR 97204

**Re: Pacific Power
Docket No.: UE 210**

Dear Bob & Michael:

Enclosed please find our billing for services rendered in the above-referenced matter, covering the month of May 2009.

Your remittance of the invoiced amount in not more than 30 days will be greatly appreciated.

Thank you for the continued opportunity to work with you in this and other matters. Please call if you have any questions or comments.

Very truly yours,

BRUBAKER & ASSOCIATES, INC.



Michael Gorman

55159-002

	%	Invoice 73794
	Allocation	\$ 1,260.00
Citizens' Utility Board of Oregon	50.00%	\$ 630.00
Industrial Customers of Northwest Utilities	50.00%	\$ 630.00
Total	100.00%	\$ 1,260.00

WE 210



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770-426-8100
Fax 770-426-0308
Fed. EIN 58-1669843

CITIZENS' UTILITY BOARD
OF OREGON
INDUSTRIAL CUSTOMERS OF NW
UTILITIES

INVOICE NO: 0073794
DATE: Jul 09, 2009
CLIENT CODE: 0055159
PROJECT NO: 0002

Page 1 of 1

		Hours	Amount
PACIFICORP OREGON RATE CASE			
06/17/09	Ellen S. Blumenthal Review filing, prepare data requests; review responses to data requests	6.00	1,080.00
06/23/09	Ellen S. Blumenthal Review OPUC requests for information	1.00	180.00
TOTAL FEES:			\$1,260.00

TOTAL AMOUNT DUE:

\$1,260.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.



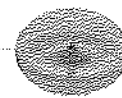
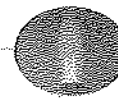
BRUBAKER & ASSOCIATES, INC.

PO Box 412000

St. Louis, MO 63141-2000

Tel (636) 898-6725

Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road

Suite Number 140

Chesterfield, MO 63017

INVOICE

Date: 7/17/2009

Invoice: 10099

TERMS NET 30 DAYS

CUB

Oregon Citizens Utility Board

Mr. Bob Jenks

610 SW Broadway, Suite 308

Portland, OR 97205

RE: 9134: Pacific Power

Docket No: UE 210

Your allocated portion of the fee (per attached detail) is:

50.00%

\$ 583.50 Total Due



BRUBAKER & ASSOCIATES, INC.
 PO Box 412000
 St. Louis, MO 63141-2000
 Tel (636) 898-6725
 Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address
 16690 Swingley Ridge Road
 Suite Number 140
 Chesterfield, MO 63017

INVOICE

DATE July 17, 2009
 INVOICE 10099

RE: 9134
 Pacific Power
 ICNU/CUB
 Docket No.: UE 210

TERMS: NET 30 DAYS
 Eca ID No. 43-1708220

TO CONSULTING SERVICES during the month of June 2009: Review the company's filing; review discovery responses; review the company's estimated return on equity.

Managing Principal	MPG	3.00 hours at	205.00/hr	615.00
Analyst	JAL	6.90 hours at	80.00/hr	552.00
Secretary	SDW	1.00 hours at	0.00/hr	0.00
Total Hours		10.90	Subtotal Fees: \$	1,167.00
Group Total: \$				1,167.00



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

July 17, 2009

CUB
Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

Mr. Michael Early
ICNU
333 S.W. Taylor
Suite 400
Portland, OR 97204

**Re: Pacific Power
Docket No.: UE 210**

Dear Bob & Michael:

Enclosed please find our billing for services rendered in the above-referenced matter, covering the month of June 2009.

Your remittance of the invoiced amount in not more than 30 days will be greatly appreciated.

Thank you for the continued opportunity to work with you in this and other matters. Please call if you have any questions or comments.

Very truly yours,

BRUBAKER & ASSOCIATES, INC.

Michael Gorman

MPG:ams
#9134
Enclosure



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

INVOICE

Date: 8/17/2009
Invoice: 10154
TERMS NET 30 DAYS

CUB

Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205



RE: 9134: Pacific Power
Docket No: UE 210

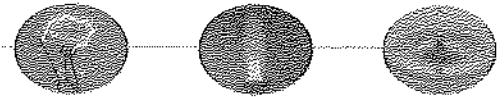
Your allocated portion of the fee (per attached detail) is:

50.00% \$ 10,529.85 Total Due



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

INVOICE

DATE August 17, 2009
INVOICE 10154

RE: **9134**
Pacific Power
ICNU/CUB
Docket No.: UE 210

TERMS: NET 30 DAYS
FED ID No. 43-1708220

TO CONSULTING SERVICES during the month of July 2009: Review the company's filing; review discovery responses; review the company's estimated return on equity.

Managing Principal	MPG	80.50	hours at	205.00/hr	16,502.50
Associate Consultant	MGA	33.00	hours at	110.00/hr	3,630.00
Analyst	AMA	2.50	hours at	80.00/hr	200.00
Analyst	JAL	8.70	hours at	80.00/hr	696.00
Secretary	MED	1.10	hours at	0.00/hr	0.00
Secretary	SDW	25.00	hours at	0.00/hr	0.00
		Total Hours		150.80	
				Subtotal Fees:	\$ 21,028.50

Out-of-Pocket Expenses:

Copies--Internal	28.70
Color Reproduction	2.50
Subtotal Expenses:	\$ 31.20

Group Total: \$ 21,059.70

Brubaker & Associates, Inc.
Detail of Fees Billed
Matter ID: 9134

	Description	Units	Value
Mike P. Gorman			
7/8/2009	filing review, issue research.	2.00	410.00
7/9/2009	issue resarch, filing review.	2.00	410.00
7/10/2009	issue resarch, ROR study.	2.00	410.00
7/12/2009	issue resarch, ROR study.	5.00	1,025.00
7/13/2009	ROR study.	1.00	205.00
7/14/2009	ROR study.	2.00	410.00
7/15/2009	ROR study, issue outline.	2.50	512.50
7/16/2009	outline testimony.	1.00	205.00
7/17/2009	draft testimony, issue research.	2.00	410.00
7/18/2009	testimony draft, issue resarch.	10.00	2,050.00
7/19/2009	testimony draft, issue resarch.	10.00	2,050.00
7/20/2009	testimony draft, issue resarch.	9.00	1,845.00
7/21/2009	testimony draft, issue resarch.	8.00	1,640.00
7/22/2009	testimony draft, issue resarch.	9.00	1,845.00
7/23/2009	testimony draft, issue resarch.	9.00	1,845.00
7/23/2009	ROR study, issue research.	1.00	205.00
7/24/2009	testimony draft, issue resarch.	5.00	1,025.00
		<hr/>	<hr/>
		80.50	16,502.50

Brubaker & Associates, Inc.
 Detail of Fees Billed
Matter ID: 9134

Description		Units	Value
Magdalena G. Ackenhausen			
7/14/2009	Reviewed Williams's capital structure adjustment and estimated our initial ROE to prepare for the conference call.	2.00	220.00
7/16/2009	Revised Hadaway's DCF and worked on his rebuttal.	3.50	385.00
7/17/2009	Started working on Mike's testimony, drafted few Q&As on Hadaways rebuttal.	4.00	440.00
7/18/2009	Worked on the rate of return portion of Mike's testimony. Made changes to the schedules. Researched the data responses to find the most recent credit reports. Started working on the capital structure and the financial ratios.	5.00	550.00
7/20/2009	Worked on Mike's testimony and exhibits.	9.00	990.00
7/22/2009	Worked on Mike's testimony and exhibits.	6.50	715.00
7/23/2009	Made some edits to Mike's testimony and the exhibits and estimated the revenue impact with our capital structure adjustment and 1.0% ROE reduction.	2.00	220.00
7/24/2009	Helped James collect the workpapers and answered Chris Parker and Irion's questions.	1.00	110.00
		33.00	3,630.00

Brubaker & Associates, Inc.
Detail of Fees Billed
Matter ID: 9134

Description		Units	Value
Amanda M. Antrim			
7/21/2009	checking ROE schedules	2.50	200.00
		<hr/>	<hr/>
		2.50	200.00

Brubaker & Associates, Inc.

Detail of Fees Billed

Matter ID: 9134

	Description	Units	Value
James A. Leyko			
7/15/2009	updated schedules for MGA	0.75	60.00
7/17/2009	new exhibits and organized workpapers	2.00	160.00
7/20/2009	updated ROE schedules for MGA	1.25	100.00
7/21/2009	made corrections from SDW and AMA	1.00	80.00
7/22/2009	corrections to exhibits for MGA	0.25	20.00
7/23/2009	updates to exhibits for SDW	0.35	28.00
7/24/2009	gathered workpapers for filing	2.00	160.00
7/24/2009	made updated to exhibits for SDW	0.25	20.00
7/27/2009	gathered workpapers	0.85	68.00
		8.70	696.00

Brubaker & Associates, Inc.

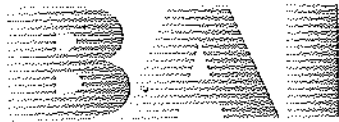
Detail of Fees Billed

Matter ID: 9134

Description		Units	Value
Maria E. Decker			
7/21/2009	Looked for Confidential/Oregon testimony	0.20	0.00
7/30/2009	MPG Responses	0.90	0.00
		<hr/>	<hr/>
		1.10	0.00

Brubaker & Associates, Inc.
 Detail of Fees Billed
Matter ID: 9134

Description		Units	Value
Sally D. Wilhelms			
7/17/2009	Administrative support for MPG testimony	1.00	0.00
7/19/2009	Administrative support for MPG testimony	3.00	0.00
7/20/2009	Administrative support for MPG testimony	2.00	0.00
7/21/2009	Administrative support for MPG testimony	5.75	0.00
7/22/2009	Administrative support for MPG testimony	3.00	0.00
7/23/2009	Administrative support for MPG testimony	4.50	0.00
7/24/2009	Administrative support for MPG testimony	4.50	0.00
7/27/2009	Administrative support for MPG workpapers	1.00	0.00
7/30/2009	Coordinate with MED re MPG data responses	0.25	0.00
		25.00	0.00
		150.80	21,028.50



BRUBAKER & ASSOCIATES, INC.

PO Box 412000

St. Louis, MO 63141-2000

Tel (636) 898-6725

Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road

Suite Number 140

Chesterfield, MO 63017

August 17, 2009

CUB
Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

Mr. Michael Early
ICNU
333 S.W. Taylor
Suite 400
Portland, OR 97204

Re: Pacific Power
Docket No.: UE 210

Dear Bob & Michael:

Enclosed please find our billing for services rendered in the above-referenced matter, covering the month of July 2009.

Your remittance of the invoiced amount in not more than 30 days will be greatly appreciated.

Thank you for the continued opportunity to work with you in this and other matters. Please call if you have any questions or comments.

Very truly yours,

BRUBAKER & ASSOCIATES, INC.



Michael Gorman

MPG:ams
#9134
Enclosure

55159-002

	%	Invoice 74697
	Allocation	\$ 10,260.00
Citizens' Utility Board of Oregon	50.00%	\$ 5,130.00
Industrial Customers of Northwest Utilities	50.00%	\$ 5,130.00
Total	100.00%	\$ 10,260.00



GDS Associates, Inc.
Engineers and Consultants



1860 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax: 770.426.0809
Fed. EIN: 58-1659843

CITIZENS' UTILITY BOARD
OF OREGON
INDUSTRIAL CUSTOMERS OF NW
UTILITIES

INVOICE NO: 0074697
DATE: Aug 26, 2009
CLIENT CODE: 0055159
PROJECT NO: 0002

Page 1 of 1

PACIFICORP OREGON RATE CASE
DOCKET UE 210

		Hours	Amount
07/07/09	Ellen S. Blumenthal Review and analysis of documents	3.00	540.00
07/08/09	Ellen S. Blumenthal Review filing and responses to data requests	7.00	1,260.00
07/10/09	Ellen S. Blumenthal Review and analysis of documents	9.50	1,710.00
07/13/09	Ellen S. Blumenthal Analysis of data	9.50	1,710.00
07/14/09	Ellen S. Blumenthal Review and analysis of payroll	6.00	1,080.00
07/15/09	Ellen S. Blumenthal payroll	5.75	1,035.00
07/20/09	Ellen S. Blumenthal Draft testimony	5.75	1,035.00
07/21/09	Ellen S. Blumenthal Prepare testimony and exhibit	8.00	1,440.00
07/22/09	Ellen S. Blumenthal Edit testimony and exhibit	1.50	270.00
07/23/09	Ellen S. Blumenthal Review testimony and exhibits	1.00	180.00
TOTAL FEES:			\$10,260.00

TOTAL AMOUNT DUE:

\$10,260.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

55159-002

	%	Invoice 75336
	Allocation	\$ 2,745.00
Citizens' Utility Board of Oregon	50.00%	\$ 1,372.50
Industrial Customers of Northwest Utilities	50.00%	\$ 1,372.50
Total	100.00%	\$ 2,745.00



GDS Associates, Inc.
Engineers and Consultants



1660 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.426.8100
Fax 770.426.0808
Fed. EIN 58-1659840

CITIZENS' UTILITY BOARD
OF OREGON
INDUSTRIAL CUSTOMERS OF NW
UTILITIES

INVOICE NO : 0075336
DATE : Sep 09, 2009
CLIENT CODE : 0055159
PROJECT NO : 0002

Page 1 of 1

PACIFICORP OREGON RATE CASE
DOCKET UE 210

		Hours	Amount
08/06/09	Ellen S. Blumenthal Respond to PacifiCorp's requests for information.	1.00	180.00
08/19/09	Ellen S. Blumenthal Review and evaluate company's supplemental responses to ICNU 9.8 and 9.33.	4.00	720.00
08/20/09	Ellen S. Blumenthal Review staff recommendations; talk with L. Sanger about settlement meeting	4.25	765.00
08/26/09	Ellen S. Blumenthal Review documents; analysis for supplemental testimony	3.00	540.00
08/27/09	Ellen S. Blumenthal supplemental testimony	3.00	540.00
TOTAL FEES:			\$2,745.00

TOTAL AMOUNT DUE:

\$2,745.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

55159-002

	%	Invoice 76114
	Allocation	\$ 3,465.00
Citizens' Utility Board of Oregon	50.00%	\$ 1,732.50
Industrial Customers of Northwest Utilities	50.00%	\$ 1,732.50
Total	100.00%	\$ 3,465.00





GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770-426-8100
Fax 770-426-0308
Fed. EIN 58-1659848

CITIZENS' UTILITY BOARD
OF OREGON
INDUSTRIAL CUSTOMERS OF NW
UTILITIES

INVOICE NO: 0076114
DATE: Oct 23, 2009
CLIENT CODE: 0055159
PROJECT NO: 0002

Page 1 of 1

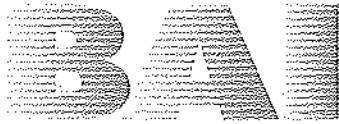
PACIFICORP OREGON RATE CASE
DOCKET UE 210

		Hours	Amount
09/01/09	Ellen S. Blumenthal Supplemental testimony	6.00	1,080.00
09/02/09	Ellen S. Blumenthal Supplemental testimony and exhibits	3.50	630.00
09/08/09	Ellen S. Blumenthal Review company reply testimony; prepare data requests;	6.50	1,170.00
09/09/09	Ellen S. Blumenthal Review company settlement proposal; review staff settlement sheets; compare staff proposal with ICNU/CUB proposal.	3.25	585.00
TOTAL FEES:			\$3,465.00

TOTAL AMOUNT DUE:

\$3,465.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

October 22, 2009

CUB
Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

Mr. Michael Early
ICNU
333 S.W. Taylor
Suite 400
Portland, OR 97204



**Re: Pacific Power
Docket No.: UE 210**

Dear Bob & Michael:

Enclosed please find our billing for services rendered in the above-referenced matter through September 14, 2009. This will be the final group billing for CUB and ICNU. Any further work done on this matter will be billed to ICNU only.

Your remittance of the invoiced amount in not more than 30 days will be greatly appreciated.

Thank you for the continued opportunity to work with you in this and other matters. Please call if you have any questions or comments.

Very truly yours,

BRUBAKER & ASSOCIATES, INC.



Michael Gorman

MPG:ams
#9134
Enclosure



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

INVOICE

Date: 10/22/2009

Invoice: 10271

TERMS NET 30 DAYS

CUB

Oregon Citizens Utility Board
Mr. Bob Jenks
610 SW Broadway, Suite 308
Portland, OR 97205

**RE: 9134: Pacific Power
Docket No: UE 210**

Your allocated portion of the fee (per attached detail) is:

50.00%

\$ 644.43 Total Due



BRUBAKER & ASSOCIATES, INC.

PO Box 412000
St. Louis, MO 63141-2000
Tel (636) 898-6725
Fax (636) 898-6726



Powerful Connections For Energy Solutions

Physical Address

16690 Swingley Ridge Road
Suite Number 140
Chesterfield, MO 63017

INVOICE

DATE October 22, 2009
INVOICE 10271

RE: 9134
Pacific Power
ICNU/CUB
Docket No.: UE 210

TERMS: NET 30 DAYS
F... ID No. 43-1708220

TO CONSULTING SERVICES through September 14, 2009: Review the company's filing; review discovery responses; review the company's estimated return on equity.

Managing Principal	MPG	6.00	hours at	205.00/hr	1,230.00
Analyst	JAL	0.50	hours at	80.00/hr	40.00
Secretary	SDW	3.50	hours at	0.00/hr	0.00

Total Hours 10.00 Subtotal Fees: \$ 1,270.00

Out-of-Pocket Expenses:

Air Delivery 18.86

Subtotal Expenses: \$ 18.86

Group Total: \$ 1,288.86

