

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 217

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

Pursuant to Section 7.3 of the Intervenor Funding Agreement (Agreement), which was adopted in Order No. 07-564, the Citizens' Utility Board submits this final request for payment of \$12,191 of eligible expenses in docket UE 217 from the PacifiCorp Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement. On June 9, 2010, CUB submitted a proposed budget of \$18,980. On June 24, 2010, in Order No. 10-252, the Commission approved CUB's budget.

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.
- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UE 217 on behalf of residential customers. In support of this assertion, we supply Attachments A, B, C, which can be compared to CUB's Issue Fund Budget in this case.
- (c) That CUB has satisfied the matching fund requirement is demonstrated in Attachment A, the summary of CUB's expenses. Order No. 10-252 did not include any additional conditions beyond those anticipated in the Agreement.
- (d) This is a final payment request, and any 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 217 amounting to \$12,191. 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,
November 24, 2010



Bob Jenks
Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, C

cc. Joelle Steward

CUB Expense Summary - UE 217

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$200	29.76	\$5,952.00
Catriona McCrackin, Attorney	\$200	21.11	\$4,222.00
Gordon Feighner, Utility Analyst	\$100	30.80	\$3,080.00
John Strum, Attorney	\$100	1.50	\$150.00
Kevin Parks, Attorney	\$100	18.03	\$1,803.00
		101.20	
<i>Other Expenses</i>			
Printing & Mailing			
Travel			\$31.70
<hr/>			
In-House Resources			
20% of Eligible Expenses			(\$3,048)
Total			\$12,191

Note: Because the CUB invoices track time to 5 decimal points, while the Time by Employee Summary uses two decimal points, there is a small rounding error between Attachment B and Attachment C. CUB's practice is to bill the Issues Fund for the lower of the two amounts.



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 400
Portland, OR 97205

Invoice

Date	Invoice #
10/5/2010	93

Bill To
PacificCorp - PacificCorp GRC/UE 217 Accounts Payable Department PO Box 3040 Portland OR 97208-3040

Terms	Project
Due on receipt	PacificCorp GRC

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	3/1/2010	Phone conference for rate case preview	0.58333	100.00	58.33
Procedural Matters	3/4/2010	Receipt and review of proposed schedule. Revised schedule.	0.58333	200.00	116.67
Discovery	3/4/2010	Reviewed email from Deboarh Garica re revised schedule and revised briefing methods. discussed case with potential consultants	3.43333	100.00	343.33
Procedural Matters	3/5/2010		0.1	200.00	20.00
Case Preparation	3/5/2010	Scheduling conference	0.5	200.00	100.00
Hearings & Workshops	3/8/2010	Review of latest proposed schedule. discuss with CUB staff and with potential witnesses	4	100.00	400.00
Discovery	3/8/2010		2.31667	100.00	231.67
Discovery	3/10/2010	Conference with Bob Jenks and Gordon Feighner re needed data requests. Reviewed emails re case scheduling. Conference with Bob Jenks and Gordon Feighner re same. Reworked case schedule to fit CUB's calendar and emailed to other parties to see if we can get consensus.	1.65	100.00	165.00
Procedural Matters	3/10/2010		0.16667	200.00	33.33
Case Preparation	3/11/2010	Returned telephone call to Katherine McDowell re scheduling.	0.58333	200.00	116.67
Procedural Matters	3/11/2010		1.5	200.00	300.00
Discovery	3/11/2010	Travel to Salem for prehearing conference. Pre hearing conference.	1.78333	100.00	178.33
Procedural Matters	3/12/2010		0.1	200.00	20.00
Discovery	3/12/2010	CUB DR 7	1.76667	100.00	176.67
Procedural Matters	3/16/2010		2.75	200.00	550.00
Discovery	3/25/2010	Data Requests	0.36667	100.00	36.67
Discovery	3/29/2010	data request	0.35	100.00	35.00
Discovery	3/31/2010		0.68333	100.00	68.33
Discovery	3/31/2010		0.3	100.00	30.00
Total					

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503-227-1984



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Terms	Project
Due on receipt	PacificCorp GRC

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	4/7/2010	UE 217 Data Requests	0.56667	100.00	56.67
Procedural Matters	4/7/2010	Review of affidavit of Berit King. Review of protective order filing and objection.	0.65	200.00	130.00
Discovery	4/13/2010		0.35	100.00	35.00
Case Preparation	4/14/2010	expert witness recruitment and evaluation	0.66667	200.00	133.33
Discovery	4/16/2010		0.23333	100.00	23.33
Discovery	4/19/2010		1.81667	100.00	181.67
Discovery	4/19/2010	UE 217 CUB DRs	0.41667	100.00	41.67
Discovery	4/21/2010		0.98333	100.00	98.33
Case Preparation	4/30/2010	Receipt and review of emails.	0.06667	200.00	13.33
Discovery	4/30/2010	CUB DRs 15-18	0.4	100.00	40.00
Discovery	5/11/2010	CUB DRs	0.4	100.00	40.00
Discovery	5/18/2010	CUB DRs	0.31667	100.00	31.67
Discovery	6/1/2010	CUB DRs	0.25	100.00	25.00
Discovery	6/1/2010	CUB DRs	0.3	100.00	30.00
Discovery	6/1/2010	data request	0.66667	200.00	133.33
Case Preparation	6/4/2010	UE 215 Opening testimony	4.5	100.00	450.00
Discovery	6/4/2010	CUB DR 23	0.35	100.00	35.00
Settlement	6/6/2010		2	100.00	200.00
Settlement	6/7/2010	settlement conf. and prep	10	200.00	2,000.00
Settlement	6/7/2010	UE 217 Settlement Conference 8:15am - 12:00pm; 3:30pm-5:00pm	5.25	100.00	525.00
Hearings & Workshops	6/7/2010	Attended second half of Pacificcorp general rate case. Transportation to and from Salem.	7	200.00	1,400.00
Settlement	6/7/2010	Settlement Conference, plus travel to/from Salem	8.5	100.00	850.00
Settlement	6/9/2010	Receipt and review of emails from the Company, Staff and Kroger.	0.15	200.00	30.00
Procedural Matters	6/9/2010	Issue Fund Grant	0.25	100.00	25.00
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Settlement	6/9/2010	Telephone settlement conference all parties. Multiple scheduling emails regarding preparation of settlement documents. Review of Request for Issue Fund Grant - edited.	1.63333	200.00	326.67
Settlement	6/9/2010	settlement	1.2	100.00	120.00
Settlement	6/9/2010	settlement	1.2	200.00	240.00
Procedural Matters	6/16/2010	Receipt and review of ALJ Notice of Suspension of Schedule. Review of draft stipulation. Email to Katherine McDowell re latest version.	0.3	200.00	60.00
Settlement	6/16/2010	Review of latest draft term sheet. Review of Staff edits.	0.35	100.00	35.00
Settlement	6/17/2010	Review of latest draft term sheet. Review of Staff edits.	0.46667	200.00	93.33
Settlement	6/21/2010	stipulation edits	1.15	100.00	115.00
Settlement	6/22/2010	stipulation	1.46667	200.00	293.33
Settlement	6/25/2010	stipulation	0.7	200.00	140.00
Settlement	7/1/2010	settlement	0.83333	100.00	83.33
Settlement	7/1/2010	settlement	1.33333	200.00	266.67
Settlement	7/1/2010	worked on stip and testimony	1.25	200.00	250.00
Settlement	7/7/2010	Receipt and review of latest version of settlement documents.	0.78333	100.00	78.33
Settlement	7/7/2010	testimony supporting stipulation	0.58333	200.00	116.67
Settlement	7/7/2010	testimony supporting stipulation	2.21667	200.00	443.33
Settlement	7/8/2010	stipulation testimony	0.4	100.00	40.00
Settlement	7/8/2010	stipulation testimony	3.01667	200.00	603.33
Total					

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Item	Serviced	Description	Quantity	Rate	Amount
Settlement	7/8/2010	Reviewed latest version of settlement documents. Telephone call from Amie Jamieson re same. Signed final Stipulation. Email re more changes from staff and ICNU. Reviewed changes. Email to Amie Jamieson approving changes.	2.03333	200.00	406.67
Procedural Matters	7/9/2010	Review of email from PacifiCorp. Email to PacifiCorp re same.	0.2	200.00	40.00
Procedural Matters	7/12/2010	Receipt and review of notice of filing of letter from Attorney McDowell.	0.08333	200.00	16.67
Settlement	7/12/2010	reviewed test and stipulation	0.48333	200.00	96.67
Settlement	7/15/2010	NOtice of filing of stipulation and joint testimony.	0.05	200.00	10.00
Procedural Matters	7/16/2010	Review of ICNU request for final payment.	0.03333	200.00	6.67
Procedural Matters	7/20/2010	Review of ICNU request for final payment from issue fund grant.	0.03333	200.00	6.67
Settlement	7/20/2010	stip and testimony	0.58333	200.00	116.67
Procedural Matters	7/23/2010	Review of notice of filing.	0.03333	200.00	6.67
Procedural Matters	7/27/2010	Receipt and review of email re timeline for filing objections to Stipulation.	0.06667	200.00	13.33
Reimbursement Group	6/30/2010	UE 217 Settlement		28.20	28.20
	6/30/2010	UE 217 Settlement		3.50	3.50
		Total Reimbursable Expenses			31.70
Procedural Matters	8/27/2010	Receipt and review of Commission Bench Request.	0.26667	200.00	53.33
Procedural Matters	8/30/2010	Review of bench request.	0.08333	200.00	16.67
Discovery	3/12/2010	Reviewed CUB discovery requests.	0.13333	200.00	26.67
Total					

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Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	3/19/2010	Reviewed prehearing conference report and calendared filing, settlement and hearing dates etc.	0.5	200.00	100.00
Case Preparation	9/3/2010	bench request	0.75	200.00	150.00
Case Preparation	9/7/2010	Review of draft responses to Bench Request.	0.15	200.00	30.00
Briefing & Oral Argument	9/9/2010	Receipt and review of staff and ICNU edits to bench request responses. Email to service list re same.	0.05	200.00	10.00
Procedural Matters	9/9/2010	bench request	0.25	200.00	50.00
Case Preparation	9/10/2010	Receipt and review of final drafts of bench request response.	0.13333	200.00	26.67
Procedural Matters	9/16/2010	Receipt and review of ALJ ruling.	0.1	200.00	20.00
Case Preparation	9/30/2010	Preparation of Motion to Admit Testimony and Affidavit.	0.25	200.00	50.00
Procedural Matters	10/1/2010	affidavit and notary	0.66667	200.00	133.33
Procedural Matters	10/1/2010	Prepared Motion to Admit Testimony and Affidavit of Bob Jenks.	0.83333	200.00	166.67
Procedural Matters	10/5/2010	Receipt and review of filed motions to admit testimony and affidavits.	0.05	200.00	10.00
Procedural Matters	10/5/2010	Drafted and filed Motion to Admit Prefiled Testimony, Affidavit of Bob Jenks, and associated Certificates of Service.	1.5	100.00	150.00
Case Preparation	5/3/2010	reviewed and discussed George Compton's data requests with Catriona	0.5	200.00	100.00
Settlement	6/8/2010	reviewed and responded to Bill Griffith's rate spread proposal	0.75	200.00	150.00
Settlement	6/17/2010	reviewed staff edits to settlement and responded	0.75	200.00	150.00
Procedural Matters	11/24/2010	filed intervenor funding request	1.41667	200.00	283.33
Total					\$15,241.71

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11/24/10

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

Date	Name	Billing Status	Duration
PacificCorp:PacificCorp GRC			
Bob Issue Work:Case Preparation			
3/5/2010	Robert T. Jenks	Billed	0.50
3/11/2010	Robert T. Jenks	Billed	0.58
4/14/2010	Robert T. Jenks	Billed	0.67
5/3/2010	Robert T. Jenks	Billed	0.50
9/3/2010	Robert T. Jenks	Billed	0.75
Total Bob Issue Work:Case Preparation			3.00
Bob Issue Work:Discovery			
6/1/2010	Robert T. Jenks	Billed	0.67
Total Bob Issue Work:Discovery			0.67
Bob Issue Work:Procedural Matters			
9/9/2010	Robert T. Jenks	Billed	0.25
10/1/2010	Robert T. Jenks	Billed	0.67
11/24/2010	Robert T. Jenks	Billed	1.42
Total Bob Issue Work:Procedural Matters			2.34
Bob Issue Work:Settlement			
6/7/2010	Robert T. Jenks	Billed	10.00
6/8/2010	Robert T. Jenks	Billed	0.75
6/9/2010	Robert T. Jenks	Billed	1.20
6/17/2010	Robert T. Jenks	Billed	0.75
6/22/2010	Robert T. Jenks	Billed	1.47
6/25/2010	Robert T. Jenks	Billed	0.70
7/1/2010	Robert T. Jenks	Billed	1.33
7/1/2010	Robert T. Jenks	Billed	1.25
7/7/2010	Robert T. Jenks	Billed	2.22
7/8/2010	Robert T. Jenks	Billed	3.02
7/12/2010	Robert T. Jenks	Billed	0.48
7/20/2010	Robert T. Jenks	Billed	0.58
Total Bob Issue Work:Settlement			23.75
Catriona Issue Work:Briefing & Oral Argument			
9/9/2010	Gillian C McCracken	Billed	0.05
Total Catriona Issue Work:Briefing & Oral Argument			0.05
Catriona Issue Work:Case Preparation			
4/30/2010	Gillian C McCracken	Billed	0.07
9/7/2010	Gillian C McCracken	Billed	0.15
9/10/2010	Gillian C McCracken	Billed	0.13
9/30/2010	Gillian C McCracken	Billed	0.25
Total Catriona Issue Work:Case Preparation			0.60
Catriona Issue Work:Discovery			
3/12/2010	Gillian C McCracken	Billed	0.13
Total Catriona Issue Work:Discovery			0.13
Catriona Issue Work:Hearings & Workshops			
6/7/2010	Gillian C McCracken	Billed	7.00
Total Catriona Issue Work:Hearings & Workshops			7.00
Catriona Issue Work:Procedural Matters			
3/4/2010	Gillian C McCracken	Billed	0.58
3/5/2010	Gillian C McCracken	Billed	0.10
3/10/2010	Gillian C McCracken	Billed	0.17
3/11/2010	Gillian C McCracken	Billed	1.50
3/12/2010	Gillian C McCracken	Billed	0.10
3/16/2010	Gillian C McCracken	Billed	2.75
3/19/2010	Gillian C McCracken	Billed	0.50
4/7/2010	Gillian C McCracken	Billed	0.65
6/16/2010	Gillian C McCracken	Billed	0.30
7/9/2010	Gillian C McCracken	Billed	0.20
7/12/2010	Gillian C McCracken	Billed	0.08
7/16/2010	Gillian C McCracken	Billed	0.03

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

Date	Name	Billing Status	Duration
7/20/2010	Gillian C McCracken	Billed	0.03
7/23/2010	Gillian C McCracken	Billed	0.03
7/27/2010	Gillian C McCracken	Billed	0.07
8/27/2010	Gillian C McCracken	Billed	0.27
8/30/2010	Gillian C McCracken	Billed	0.08
9/16/2010	Gillian C McCracken	Billed	0.10
10/1/2010	Gillian C McCracken	Billed	0.83
10/5/2010	Gillian C McCracken	Billed	0.05
Total Catriona Issue Work:Procedural Matters			8.42
Catriona Issue Work:Settlement			
6/9/2010	Gillian C McCracken	Billed	0.15
6/9/2010	Gillian C McCracken	Billed	1.63
6/17/2010	Gillian C McCracken	Billed	0.47
7/7/2010	Gillian C McCracken	Billed	0.58
7/8/2010	Gillian C McCracken	Billed	2.03
7/15/2010	Gillian C McCracken	Billed	0.05
Total Catriona Issue Work:Settlement			4.91
Gordon Issue Work:Discovery			
3/1/2010	Gordon R Feighner	Billed	0.58
3/4/2010	Gordon R Feighner	Billed	3.43
3/8/2010	Gordon R Feighner	Billed	2.32
3/10/2010	Gordon R Feighner	Billed	1.65
3/11/2010	Gordon R Feighner	Billed	1.78
3/12/2010	Gordon R Feighner	Billed	1.77
3/31/2010	Gordon R Feighner	Billed	0.68
4/13/2010	Gordon R Feighner	Billed	0.35
4/16/2010	Gordon R Feighner	Billed	0.23
4/19/2010	Gordon R Feighner	Billed	1.82
4/21/2010	Gordon R Feighner	Billed	0.98
Total Gordon Issue Work:Discovery			15.59
Gordon Issue Work:Settlement			
6/6/2010	Gordon R Feighner	Billed	2.00
6/7/2010	Gordon R Feighner	Billed	8.50
6/9/2010	Gordon R Feighner	Billed	1.20
6/16/2010	Gordon R Feighner	Billed	0.35
6/21/2010	Gordon R Feighner	Billed	1.15
7/1/2010	Gordon R Feighner	Billed	0.83
7/7/2010	Gordon R Feighner	Billed	0.78
7/8/2010	Gordon R Feighner	Billed	0.40
Total Gordon Issue Work:Settlement			15.21
John Issue Work:Procedural Matters			
10/5/2010	John Sturm	Billed	1.50
Total John Issue Work:Procedural Matters			1.50
Kevin Issue Work:Case Preparation			
6/4/2010	Kevin E Parks	Billed	4.50
Total Kevin Issue Work:Case Preparation			4.50
Kevin Issue Work:Discovery			
3/25/2010	Kevin E Parks	Billed	0.37
3/29/2010	Kevin E Parks	Billed	0.35
3/31/2010	Kevin E Parks	Billed	0.30
4/7/2010	Kevin E Parks	Billed	0.57
4/19/2010	Kevin E Parks	Billed	0.42
4/30/2010	Kevin E Parks	Billed	0.40
5/11/2010	Kevin E Parks	Billed	0.40
5/18/2010	Kevin E Parks	Billed	0.32
6/1/2010	Kevin E Parks	Billed	0.25
6/1/2010	Kevin E Parks	Billed	0.30
6/4/2010	Kevin E Parks	Billed	0.35
Total Kevin Issue Work:Discovery			4.03
Kevin Issue Work:Hearings & Workshops			

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11/24/10

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

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
3/8/2010	Kevin E Parks	Billed	4.00
Total Kevin Issue Work:Hearings & Workshops			4.00
Kevin Issue Work:Procedural Matters			
6/9/2010	Kevin E Parks	Billed	0.25
Total Kevin Issue Work:Procedural Matters			0.25
Kevin Issue Work:Settlement			
6/7/2010	Kevin E Parks	Billed	5.25
Total Kevin Issue Work:Settlement			5.25
Total PacificCorp:PacificCorp GRC			101.20
TOTAL			101.20

UE 217 – CERTIFICATE OF SERVICE

I hereby certify that, on this 24th day of November, 2010, I served the foregoing **REQUEST FOR PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UE 217 upon each party listed in the UE 217 OPUC Service List by email and, where paper service is not waived, by U.S. mail, postage prepaid, and upon the Commission by email and by sending one original and one copy by U.S. mail, postage prepaid, to the Commission's Salem offices.

(W denotes waiver of paper service)

(C denotes service of Confidential material authorized)

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