

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 228

In the Matter of)	
)	REQUEST FOR PAYMENT OF
PORTLAND GENERAL ELECTRIC)	THE CITIZENS' UTILITY BOARD
COMPANY's)	OF OREGON
)	
2012 Annual Power Cost Update Tariff)	
(Schedule 125))	

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 \$13,813 of eligible expenses in docket UE 228 from the PGE Issues Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On May 9, 2011, CUB submitted a proposed budget of \$13,813. On May 13, 2011, in Order No. 11-163, 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 228 on behalf of residential customers. In support of this assertion, we supply Attachments A, B, and C, which can be compared to CUB's Issue Fund Budget in this case.
- (c) That CUB has satisfied the matching fund requirement is demonstrated in Attachment A, the summary of CUB's expenses. CUB expenses after the match are greater than \$27,000.
- (d) This is a final payment request.

In this filing, CUB requests the final payment of our costs in UE 228 amounting to \$13,813. 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,
October 18, 2011



Bob Jenks
Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Randy Dahlgren

Attachment A

CUB Expense Summary - UE 228

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$200	22.34	\$4,468.00
Catriona McCracken, Attorney	\$200	93.99	\$18,798.00
Gordon Feighner, Utility Analyst	\$125	39.24	\$4,905.00
John Sturm, Attorney	\$125	21.42	\$2,677.50
Sommer Templet, Attorney	\$125	21.94	\$2,742.50
<i>Other Expenses</i>			
Printing & Mailing			\$250.69
Travel			\$349.70
In-House Resources			
<hr/>			
20% of Eligible Expenses			(\$6,838)
Total			\$27,353
Approved Budget			\$13,813

Citizens' Utility Board of Oregon

Time by Job Detail

All Transactions

<u>Date</u>	<u>Name</u>	<u>Billing St...</u>	<u>Duration</u>	<u>Class</u>
Portland General Electric:UE 228 PGE APSE				
Bob Issue Work: Briefing & Oral Argument				
9/14/2011	Robert T. Jenks	Billed	2.42	Program:Program Eligible
Total Bob Issue Work: Briefing & Oral Argument			2.42	
Bob Issue Work: Case Preparation				
6/27/2011	Robert T. Jenks	Billed	0.57	Program:Program Eligible
6/30/2011	Robert T. Jenks	Billed	5.43	Program:Program Eligible
8/25/2011	Robert T. Jenks	Billed	2.17	Program:Program Eligible
Total Bob Issue Work: Case Preparation			8.17	
Bob Issue Work: Discovery				
7/26/2011	Robert T. Jenks	Billed	1.33	Program:Program Eligible
7/27/2011	Robert T. Jenks	Billed	2.00	Program:Program Eligible
Total Bob Issue Work: Discovery			3.33	
Bob Issue Work: Procedural Matters				
5/6/2011	Robert T. Jenks	Billed	0.42	Program:Program Eligible
Total Bob Issue Work: Procedural Matters			0.42	
Bob Issue Work: Settlement				
6/22/2011	Robert T. Jenks	Billed	3.50	Program:Program Eligible
7/25/2011	Robert T. Jenks	Billed	4.50	Program:Program Eligible
Total Bob Issue Work: Settlement			8.00	
Catriona Issue Work: Briefing & Oral Argument				
9/10/2011	Gillian C McC...	Billed	4.32	Program:Program Eligible
9/11/2011	Gillian C McC...	Billed	9.38	Program:Program Eligible
9/13/2011	Gillian C McC...	Billed	12.75	Program:Program Eligible
9/14/2011	Gillian C McC...	Billed	3.32	Program:Program Eligible
9/16/2011	Gillian C McC...	Billed	0.00	Program:Program Eligible
9/25/2011	Gillian C McC...	Billed	4.90	Program:Program Eligible
9/25/2011	Gillian C McC...	Billed	1.67	Program:Program Eligible
9/26/2011	Gillian C McC...	Billed	1.55	Program:Program Eligible
9/28/2011	Gillian C McC...	Billed	0.97	Program:Program Eligible
Total Catriona Issue Work: Briefing & Oral Argu...			38.86	
Catriona Issue Work: Case Preparation				
7/11/2011	Gillian C McC...	Billed	0.22	Program:Program Eligible
8/23/2011	Gillian C McC...	Billed	4.90	Program:Program Eligible
8/24/2011	Gillian C McC...	Billed	0.53	Program:Program Eligible
8/24/2011	Gillian C McC...	Billed	0.62	Program:Program Eligible
8/25/2011	Gillian C McC...	Billed	1.73	Program:Program Eligible
8/26/2011	Gillian C McC...	Billed	2.57	Program:Program Eligible
8/28/2011	Gillian C McC...	Billed	4.17	Program:Program Eligible
8/29/2011	Gillian C McC...	Billed	8.60	Program:Program Eligible
8/29/2011	Gillian C McC...	Billed	1.12	Program:Program Eligible
9/6/2011	Gillian C McC...	Billed	1.28	Program:Program Eligible
Total Catriona Issue Work: Case Preparation			25.74	
Catriona Issue Work: Communication				
8/16/2011	Gillian C McC...	Billed	1.33	Program:Program Eligible
9/23/2011	Gillian C McC...	Billed	4.42	Program:Program Eligible
Total Catriona Issue Work: Communication			5.75	
Catriona Issue Work: Discovery				
7/15/2011	Gillian C McC...	Billed	0.75	Program:Program Eligible
8/2/2011	Gillian C McC...	Billed	5.50	Program:Program Eligible
Total Catriona Issue Work: Discovery			6.25	

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Time by Job Detail
All Transactions

<u>Date</u>	<u>Name</u>	<u>Billing St...</u>	<u>Duration</u>	<u>Class</u>
Catriona Issue Work:Hearings & Workshops				
8/11/2011	Gillian C McC...	Billed	0.17	Program:Program Eligible
8/12/2011	Gillian C McC...	Billed	0.17	Program:Program Eligible
8/30/2011	Gillian C McC...	Billed	9.75	Program:Program Eligible
8/31/2011	Gillian C McC...	Billed	0.42	Program:Program Eligible
Total Catriona Issue Work:Hearings & Worksh...			10.51	
Catriona Issue Work:Procedural Matters				
4/18/2011	Gillian C McC...	Billed	1.50	Program:Program Eligible
4/19/2011	Gillian C McC...	Billed	0.13	Program:Program Eligible
5/9/2011	Gillian C McC...	Billed	0.62	Program:Program Eligible
8/17/2011	Gillian C McC...	Billed	0.33	Program:Program Eligible
8/18/2011	Gillian C McC...	Billed	1.25	Program:Program Eligible
9/12/2011	Gillian C McC...	Billed	0.22	Program:Program Eligible
Total Catriona Issue Work:Procedural Matters			4.05	
Catriona Issue Work:Settlement				
9/19/2011	Gillian C McC...	Billed	2.83	Program:Program Eligible
Total Catriona Issue Work:Settlement			2.83	
Gordon Issue Work:Briefing & Oral Argument				
9/14/2011	Gordon R Fei...	Billed	2.92	Program:Program Eligible
Total Gordon Issue Work:Briefing & Oral Argu...			2.92	
Gordon Issue Work:Case Preparation				
6/29/2011	Gordon R Fei...	Billed	3.62	Program:Program Eligible
6/30/2011	Gordon R Fei...	Billed	4.68	Program:Program Eligible
8/26/2011	Gordon R Fei...	Billed	3.53	Program:Program Eligible
Total Gordon Issue Work:Case Preparation			11.83	
Gordon Issue Work:Discovery				
4/5/2011	Gordon R Fei...	Billed	1.67	Program:Program Eligible
5/31/2011	Gordon R Fei...	Billed	2.33	Program:Program Eligible
6/3/2011	Gordon R Fei...	Billed	0.82	Program:Program Eligible
6/8/2011	Gordon R Fei...	Billed	0.62	Program:Program Eligible
6/9/2011	Gordon R Fei...	Billed	4.00	Program:Program Eligible
6/28/2011	Gordon R Fei...	Billed	2.35	Program:Program Eligible
7/25/2011	Gordon R Fei...	Billed	1.67	Program:Program Eligible
7/27/2011	Gordon R Fei...	Billed	0.53	Program:Program Eligible
Total Gordon Issue Work:Discovery			13.99	
Gordon Issue Work:Hearings & Workshops				
8/30/2011	Gordon R Fei...	Billed	6.50	Program:Program Eligible
Total Gordon Issue Work:Hearings & Worksho...			6.50	
Gordon Issue Work:Settlement				
7/25/2011	Gordon R Fei...	Billed	4.00	Program:Program Eligible
Total Gordon Issue Work:Settlement			4.00	
John Issue Work:Case Preparation				
8/16/2011	John Sturm	Billed	0.67	Program:Program Eligible
8/18/2011	John Sturm	Billed	4.50	Program:Program Eligible
8/24/2011	John Sturm	Billed	4.83	Program:Program Eligible
8/31/2011	John Sturm	Billed	0.75	Program:Program Eligible
9/14/2011	John Sturm	Billed	5.67	Program:Program Eligible
Total John Issue Work:Case Preparation			16.42	
John Issue Work:Discovery				
7/27/2011	John Sturm	Billed	0.75	Program:Program Eligible
8/2/2011	John Sturm	Billed	3.25	Program:Program Eligible
Total John Issue Work:Discovery			4.00	
John Issue Work:Procedural Matters				
9/6/2011	John Sturm	Billed	1.00	Program:Program Eligible
Total John Issue Work:Procedural Matters			1.00	

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<u>Date</u>	<u>Name</u>	<u>Billing St...</u>	<u>Duration</u>	<u>Class</u>
Sommer Issue Work: Briefing & Oral Argument				
9/13/2011	Sommer Tem...	Billed	1.67	Program: Program Eligible
9/14/2011	Sommer Tem...	Billed	4.67	Program: Program Eligible
9/23/2011	Sommer Tem...	Billed	2.50	Program: Program Eligible
9/25/2011	Sommer Tem...	Billed	1.25	Program: Program Eligible
9/26/2011	Sommer Tem...	Billed	2.60	Program: Program Eligible
Total Sommer Issue Work: Briefing & Oral Argu...			12.69	
Sommer Issue Work: Hearings & Workshops				
8/30/2011	Sommer Tem...	Billed	9.25	Program: Program Eligible
Total Sommer Issue Work: Hearings & Worksh...			9.25	
Total Portland General Electric: UE 228 PGE APSE			198.93	
TOTAL			198.93	



Citizens' Utility Board of Oregon

610 SW Broadway
 Suite 400
 Portland, OR 97205

Invoice

Date	Invoice #
10/11/2011	143

Bill To
World Trade Center Portland 121 SW Salmon Street, Suite 250, Portland, OR 97204

Terms	Project
Due on receipt	UE 228 PGE APSE

Item	Serviced	Description	Quantity	Rate	Amount
Discovery	4/5/2011		1.66667	125.00	208.33
Procedural Matters	4/18/2011	Prehearing conference.	1.5	200.00	300.00
Procedural Matters	4/19/2011	Calendared docket schedule.	0.13333	200.00	26.67
Procedural Matters	5/6/2011	IF budget	0.41667	200.00	83.33
Procedural Matters	5/9/2011	Reviewed issue fund budget sheets. Created certificate of service.	0.61667	200.00	123.33
Discovery	5/31/2011		2.33333	125.00	291.67
Discovery	6/3/2011		0.81667	125.00	102.08
Discovery	6/8/2011		0.61667	125.00	77.08
Discovery	6/9/2011	Settlement Conference plus travel to/from Salem	4	125.00	500.00
Settlement	6/22/2011	workshop/settlement	3.5	200.00	700.00
Case Preparation	6/27/2011	test	0.56667	200.00	113.33
Discovery	6/28/2011		2.35	125.00	293.75
Case Preparation	6/29/2011		3.61667	125.00	452.08
Case Preparation	6/30/2011		4.68333	125.00	585.42
Case Preparation	6/30/2011	testimony	5.43333	200.00	1,086.67
Case Preparation	7/11/2011	Review of compliance filing.	0.21667	200.00	43.33
Discovery	7/15/2011	Receipt and review of PGE data requests to CUB. Drafted legal objections to requests.	0.75	200.00	150.00
Discovery	7/25/2011		1.66667	125.00	208.33
Settlement	7/25/2011	settlement	4.5	200.00	900.00
Settlement	7/25/2011	Settlement Conference, plus travel to/from Salem	4	125.00	500.00
Discovery	7/26/2011	answered data requests	1.33333	200.00	266.67
Discovery	7/27/2011	Revision of CUB responses to PGE data requests	0.75	125.00	93.75
Discovery	7/27/2011		0.53333	125.00	66.67
Discovery	7/27/2011	data response	2	200.00	400.00
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Discovery	8/2/2011	Review of materials prior to deposition. Deposition.	5.5	200.00	1,100.00
Discovery	8/2/2011	Deposition of Donald W. Schoenbeck	3.25	125.00	406.25
Hearings & Workshops	8/11/2011	Review of calendar. Discussion with Gordon Feighner re hearing availability of Bob and Gordon.	0.16667	200.00	33.33
Hearings & Workshops	8/12/2011	Discussion with Bob Jenks re availability for hearing. Telephone call to Doug Tingey re same.	0.16667	200.00	33.33
Case Preparation	8/16/2011	Filing and document organization.	0.66667	125.00	83.33
Communication	8/16/2011	Telephone conference with Maria Pope, Dave Robertson, Sania Radcliffe, Patrick Hager regarding hedging. Email from Brad Van Cleve. Email to Brad Van Cleve. Telephone call from Doug Tingey re CUB's proposed scheduling change. Review of PAC and PGE schedules. Email to Doug Tingey and Brad Van Cleve re same with proposed alternative dates. Email from Brad Van Cleve re same. Email to Brad Van Cleve re same.	1.33333	200.00	266.67
Procedural Matters	8/17/2011	Multiple emails attempting to find date upon which to reschedule hearing.	0.33333	200.00	66.67
Case Preparation	8/18/2011	File preparation and review of data responses.	4.5	125.00	562.50
Procedural Matters	8/18/2011	Drafted and filed CUB's Issues/Witness List and certificate of services. Prehearing conference call. Review of judges order re surrebuttal. Email to Bob Jenks re same.	1.25	200.00	250.00
			Total		

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Due on receipt	UE 228 PGE APSE

Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/23/2011	Review of PGE rebuttal testimony. Email to service list and ALJ Pines advising that CUB will not be updating its witness list but continues to reserve the right to cross examine witnesses called by other parties.	4.9	200.00	980.00
Case Preparation	8/24/2011	Review and analysis of testimony and associated exhibits.	4.83333	125.00	604.17
Case Preparation	8/24/2011	Review of cross examination statements. Pre hearing conference. Conference with Gordon Feighner. Telephone call from Doug Tingey re movement of schedule dates by 6 days and whether that included Monet Dates.	0.53333	200.00	106.67
Case Preparation	8/24/2011	Review of UG 1520 docket information related to hedging.	0.61667	200.00	123.33
Case Preparation	8/25/2011	Reviewed PGE rebuttal	2.16667	200.00	433.33
Case Preparation	8/25/2011	Review of ICNU supplemental rebuttal. Review of email re discovery. Email to all parties requesting CUB be copied on all data requests and responses.	1.73333	200.00	346.67
Case Preparation	8/26/2011		3.53333	125.00	441.67
Case Preparation	8/26/2011	Continued preparation for hearing.	2.56667	200.00	513.33
Case Preparation	8/28/2011	Continued preparation for hearing and briefing.	4.16667	200.00	833.33
Case Preparation	8/29/2011	Continued case preparation. Email from Melinda Davison re ICNU motion - received after hours. Responded by email CUB does not object. Returned to office voicemail from Melinda Davison re same. Reviewed ICNU responses to PGE weekend data requests. Continued preparation for hearing.	8.6	200.00	1,720.00
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/29/2011	Continued hearing prep and briefing.	1.11667	200.00	223.33
Hearings & Workshops	8/30/2011	Hearing plus travel to/from Salem	6.5	125.00	812.50
Hearings & Workshops	8/30/2011	UE 228 Hearing	9.25	125.00	1,156.25
Hearings & Workshops	8/30/2011	Travel to and from hearing. Hearing.	9.75	200.00	1,950.00
Case Preparation	8/31/2011	Document review and filing.	0.75	125.00	93.75
Hearings & Workshops	8/31/2011	Telephone call to Carol Hulse re obtaining copy of hearing transcript. Telephone call to court reporter re same. review of ICNU reply to motion to strike.	0.41667	200.00	83.33
Procedural Matters	9/6/2011	Motion to Admit Prefiled Testimony.	1	125.00	125.00
Case Preparation	9/6/2011	Review of PGE Reply. Review and revision of motion to admit testimony and affidavits of Gordon Feigher and Bob Jenks. Revised testimony accordingly.	1.28333	200.00	256.67
Briefing & Oral Argument	9/10/2011	Continued writing brief. Email to Davison Van Cleve re contact information for hearing court reporter.	4.31667	200.00	863.33
Briefing & Oral Argument	9/11/2011	Continued drafting brief. Reviewed hearing transcript.	9.38333	200.00	1,876.67
Procedural Matters	9/12/2011	Email from Staff Counsel requesting position on request for one day extension in briefing schedule. Email to Staff and ICNU re same.	0.21667	200.00	43.33
Briefing & Oral Argument	9/13/2011	Email from AAG Andrus Research standard of review and draft argument; research standards for making substantive changes to hearing transcript	1.66667	125.00	208.33
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Briefing & Oral Argument	9/13/2011	Review of corrections requested by PGE to transcript. Continued drafting brief. Voicemail from Lisa Kaner requesting feedback on PGE motion to amend transcript. Email to all parties CUB does not support motion. Continued drafting brief.	12.75	200.00	2,550.00
Briefing & Oral Argument	9/14/2011		2.91667	125.00	364.58
Case Preparation	9/14/2011	Review and revision of opening brief.	5.66667	125.00	708.33
Briefing & Oral Argument	9/14/2011	edited brief, including citations; printed and filed brief; mailed hard copies	4.66667	125.00	583.33
Briefing & Oral Argument	9/14/2011	brief	2.41667	200.00	483.33
Briefing & Oral Argument	9/14/2011	Meeting with Bob and Gordon to discuss editing of brief. Meeting with Sommer to discuss cite checks. Meeting with John to discuss confidentiality markups. Additional meetings re filing. Review of ICNU brief.	3.31667	200.00	663.33
Briefing & Oral Argument	9/16/2011		0	200.00	0.00
Settlement	9/19/2011	Settlement phone conference with PGE's Maria Pope, Dave Robertson and Jim Lobdell. Drafted and filed response to PGE Motion to Correct Transcript.	2.83333	200.00	566.67
Briefing & Oral Argument	9/23/2011	Research/prep for closing brief	2.5	125.00	312.50
Communication	9/23/2011	Review of order on motion to strike. Reviewed opening briefs.	4.41667	200.00	883.33
Briefing & Oral Argument	9/25/2011	Edited closing brief	1.25	125.00	156.25
Briefing & Oral Argument	9/25/2011	Continued drafting closing brief. Sent closing brief to Bob Jenks, Gordon Feighner and Sommer Templet for review and editing. Reviewed Sommer Templet's edits.	4.9	200.00	980.00
			Total		

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Briefing & Oral Argument	9/25/2011	Drafting closing brief.	1.66667	200.00	333.33
Briefing & Oral Argument	9/26/2011	Review of brief edits.	1.55	200.00	310.00
Briefing & Oral Argument	9/26/2011	Additional research for brief; editing, redacting and filing	2.6	125.00	325.00
Briefing & Oral Argument	9/28/2011	Review of PGE reply re correction of transcripts. Review of PGE, Staff and ICNU reply briefs.	0.96667	200.00	193.33
Reimbursement Group	6/29/2011	UE 229 Workshop		36.90	36.90
	7/29/2011	UE 228 Testimony		163.50	163.50
	8/31/2011	UE 228 Settlement		74.15	74.15
	8/31/2011	UE 228		41.90	41.90
	9/15/2011	UE 228 Postage		41.94	41.94
	9/15/2011	UE 228		33.25	33.25
	9/30/2011	Copy Hearing for UE 228		208.75	208.75
		Total Reimbursable Expenses			600.39
			Total		\$34,183.26

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UE 228 – CERTIFICATE OF SERVICE

I hereby certify that, on this 18th day of October 2011, 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,



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