

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 233

In the Matter of)	
)	REQUEST FOR PAYMENT OF
IDAHO POWER COMPANY)	THE CITIZENS' UTILITY BOARD
)	OF OREGON
Request for General Rate Revision)	
_____)	

Pursuant to Article 7.2 of the Intervenor Funding Agreement (Agreement), which was adopted in Order No. 10-396, the Citizens' Utility Board submits this final request for payment of \$23,360 of eligible expenses in docket UE 233 from the Idaho Power Issues Fund. CUB is automatically precertified under Article 5.1 of the Agreement.

On September 6, 2011, CUB submitted a proposed budget of \$23,360. On September 19, 2011, in Order No. 11-352, the Commission approved CUB's budget.

Under Article 7.2 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 the residential customer class and consistent with the CUB's proposed budget;*
 - (c) *Provide information sufficient to show that CUB has complied with any condition or requirement of the Issue Fund Grant, including, but not limited to, documentation sufficient to show that CUB 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 233 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 \$23,360.
- (d) This is a final payment request.

In this filing, CUB requests the final payment of our costs in UE 233 amounting to \$23,360. 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,
March 27, 2012



Bob Jenks
Executive Director
Citizens' Utility Board of Oregon

Enc. Attachments A, B, and C

cc. Gregory Said

Attachment A

CUB Expense Summary - UE 233

CUB Internal Expenses	Rate	Hours	Cost
<i>Staff</i>			
Bob Jenks, Executive Director	\$200	22.38	\$4,476.00
Catriona McCracken, Attorney	\$200	69.82	\$13,964.00
Gordon Feighner, Utility Analyst	\$125	64.85	\$8,106.25
John Sturm, Staff Attorney	\$100	1.25	\$125.00
Sommer Templet, Staff Attorney	\$100	43.88	\$4,388.00
SA Anders, Business and Projects Manager	\$75	0.00	\$0.00
 <i>Other Expenses</i>			
Printing & Mailing			\$8.80
Travel			\$250.47
 In-House Resources			
20% of Eligible Expenses			(\$6,264)
 Total			\$25,055
Approved budget			\$23,360

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

<u>Date</u>	<u>Name</u>	<u>Billing St...</u>	<u>Dura...</u>
Idaho Power:UE 233 Idaho GRC			
Bob Issue Work:Case Preparation			
12/5/2011	Robert T. Jenks	Billed	4.33
12/6/2011	Robert T. Jenks	Billed	2.83
Total Bob Issue Work:Case Preparation			7.16
Bob Issue Work:Settlement			
12/14/2011	Robert T. Jenks	Billed	4.17
12/15/2011	Robert T. Jenks	Billed	5.33
1/21/2012	Robert T. Jenks	Billed	1.67
1/31/2012	Robert T. Jenks	Billed	2.75
2/1/2012	Robert T. Jenks	Billed	0.55
2/1/2012	Robert T. Jenks	Billed	0.75
Total Bob Issue Work:Settlement			15.22
Catrina Issue Work:Case Preparation			
8/24/2011	Gillian C McCracken	Billed	0.27
8/25/2011	Gillian C McCracken	Billed	2.55
8/29/2011	Gillian C McCracken	Billed	0.60
8/29/2011	Gillian C McCracken	Billed	0.08
9/22/2011	Gillian C McCracken	Billed	0.92
10/20/2011	Gillian C McCracken	Billed	0.52
11/7/2011	Gillian C McCracken	Billed	1.35
11/20/2011	Gillian C McCracken	Billed	2.00
11/29/2011	Gillian C McCracken	Billed	0.75
12/7/2011	Gillian C McCracken	Billed	2.52
12/13/2011	Gillian C McCracken	Billed	1.58
2/8/2012	Gillian C McCracken	Billed	0.42
2/23/2012	Gillian C McCracken	Billed	0.12
Total Catrina Issue Work:Case Preparation			13.68
Catrina Issue Work:Communication			
1/30/2012	Gillian C McCracken	Billed	0.15
1/31/2012	Gillian C McCracken	Billed	0.17
Total Catrina Issue Work:Communication			0.32
Catrina Issue Work:Discovery			
9/7/2011	Gillian C McCracken	Billed	0.32
9/9/2011	Gillian C McCracken	Billed	0.25
9/12/2011	Gillian C McCracken	Billed	0.03
9/14/2011	Gillian C McCracken	Billed	0.33
9/16/2011	Gillian C McCracken	Billed	0.07
9/21/2011	Gillian C McCracken	Billed	0.00
11/23/2011	Gillian C McCracken	Billed	0.17
12/21/2011	Gillian C McCracken	Billed	0.75
Total Catrina Issue Work:Discovery			1.92
Catrina Issue Work:Hearings & Workshops			
8/23/2011	Gillian C McCracken	Billed	1.38
11/21/2011	Gillian C McCracken	Billed	7.00
11/22/2011	Gillian C McCracken	Billed	4.75
3/6/2012	Gillian C McCracken	Billed	0.58
Total Catrina Issue Work:Hearings & Workshops			13.71

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Time by Job Detail
All Transactions

<u>Date</u>	<u>Name</u>	<u>Billing St...</u>	<u>Dura...</u>
Catriona Issue Work:Procedural Matters			
8/12/2011	Gillian C McCracken	Billed	0.08
8/22/2011	Gillian C McCracken	Billed	2.48
8/25/2011	Gillian C McCracken	Billed	0.20
8/31/2011	Gillian C McCracken	Billed	1.08
9/6/2011	Gillian C McCracken	Billed	0.93
9/12/2011	Gillian C McCracken	Billed	0.05
9/13/2011	Gillian C McCracken	Billed	0.32
9/30/2011	Gillian C McCracken	Billed	0.27
1/17/2012	Gillian C McCracken	Billed	0.15
2/2/2012	Gillian C McCracken	Billed	0.67
2/9/2012	Gillian C McCracken	Billed	0.27
2/14/2012	Gillian C McCracken	Billed	0.07
2/27/2012	Gillian C McCracken	Billed	1.17
2/28/2012	Gillian C McCracken	Billed	0.10
2/29/2012	Gillian C McCracken	Billed	0.58
3/5/2012	Gillian C McCracken	Billed	0.17
Total Catriona Issue Work:Procedural Matters			8.59
Catriona Issue Work:Settlement			
12/13/2011	Gillian C McCracken	Billed	2.50
12/14/2011	Gillian C McCracken	Billed	6.50
12/15/2011	Gillian C McCracken	Billed	6.50
12/16/2011	Gillian C McCracken	Billed	0.50
12/16/2011	Gillian C McCracken	Billed	0.00
12/19/2011	Gillian C McCracken	Billed	0.75
12/20/2011	Gillian C McCracken	Billed	0.22
12/28/2011	Gillian C McCracken	Billed	1.65
12/29/2011	Gillian C McCracken	Billed	0.03
1/4/2012	Gillian C McCracken	Billed	0.22
1/6/2012	Gillian C McCracken	Billed	0.63
1/9/2012	Gillian C McCracken	Billed	0.25
1/31/2012	Gillian C McCracken	Billed	0.15
1/31/2012	Gillian C McCracken	Billed	5.50
2/1/2012	Gillian C McCracken	Billed	6.20
Total Catriona Issue Work:Settlement			31.60
Gordon Issue Work:Case Preparation			
11/29/2011	Gordon R Feighner	Billed	2.87
12/2/2011	Gordon R Feighner	Billed	3.12
12/5/2011	Gordon R Feighner	Billed	4.70
12/6/2011	Gordon R Feighner	Billed	3.57
12/7/2011	Gordon R Feighner	Billed	4.25
Total Gordon Issue Work:Case Preparation			18.51
Gordon Issue Work:Communication			
9/22/2011	Gordon R Feighner	Billed	1.57
9/29/2011	Gordon R Feighner	Billed	0.88
11/7/2011	Gordon R Feighner	Billed	1.00
2/7/2012	Gordon R Feighner	Billed	1.17
Total Gordon Issue Work:Communication			4.62
Gordon Issue Work:Discovery			
9/21/2011	Gordon R Feighner	Billed	1.42
9/22/2011	Gordon R Feighner	Billed	2.37
11/18/2011	Gordon R Feighner	Billed	2.80
11/23/2011	Gordon R Feighner	Billed	0.78
11/30/2011	Gordon R Feighner	Billed	4.28
12/1/2011	Gordon R Feighner	Billed	2.70
Total Gordon Issue Work:Discovery			14.35

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<u>Date</u>	<u>Name</u>	<u>Billing St...</u>	<u>Dura...</u>
Gordon Issue Work:Settlement			
11/17/2011	Gordon R Feighner	Billed	2.12
11/21/2011	Gordon R Feighner	Billed	7.00
11/22/2011	Gordon R Feighner	Billed	4.75
12/14/2011	Gordon R Feighner	Billed	6.75
12/15/2011	Gordon R Feighner	Billed	6.75
Total Gordon Issue Work:Settlement			27.37
John Issue Work:Case Preparation			
8/31/2011	John Sturm	Billed	0.58
Total John Issue Work:Case Preparation			0.58
John Issue Work:Procedural Matters			
10/31/2011	John Sturm	Billed	0.67
Total John Issue Work:Procedural Matters			0.67
Sommer Issue Work:Case Preparation			
8/24/2011	Sommer Templet	Billed	0.77
8/25/2011	Sommer Templet	Billed	0.50
12/1/2011	Sommer Templet	Billed	6.00
12/6/2011	Sommer Templet	Billed	2.75
12/7/2011	Sommer Templet	Billed	4.75
Total Sommer Issue Work:Case Preparation			14.77
Sommer Issue Work:Hearings & Workshops			
12/14/2011	Sommer Templet	Billed	6.75
12/15/2011	Sommer Templet	Billed	6.75
Total Sommer Issue Work:Hearings & Workshops			13.50
Sommer Issue Work:Procedural Matters			
8/3/2011	Sommer Templet	Billed	0.20
8/4/2011	Sommer Templet	Billed	0.50
8/11/2011	Sommer Templet	Billed	0.50
8/23/2011	Sommer Templet	Billed	0.25
9/6/2011	Sommer Templet	Billed	0.33
10/7/2011	Sommer Templet	Billed	0.33
2/15/2012	Sommer Templet	Billed	0.50
2/16/2012	Sommer Templet	Billed	0.25
Total Sommer Issue Work:Procedural Matters			2.86
Sommer Issue Work:Settlement			
11/21/2011	Sommer Templet	Billed	7.00
11/22/2011	Sommer Templet	Billed	4.75
12/16/2011	Sommer Templet	Billed	1.00
Total Sommer Issue Work:Settlement			12.75
Total Idaho Power:UE 233 Idaho GRC			202.18
TOTAL			<u>202.18</u>



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Date	Invoice #
3/26/2012	139

Bill To
Idaho Power

Terms	Project
	UE 233 Idaho GRC

Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	8/3/2011	Drafted Notice of Intent to Intervene and Notice of Intent to Request Issue Fund Grants and respective certificates of service.	0.2	100.00	20.00
Procedural Matters	8/4/2011	Filed Notice of Intervention and Notice of Intent to Request Issue Fund Grants	0.5	100.00	50.00
Procedural Matters	8/11/2011	Prepared and filed CUB's Signatory Pages for Protective Order	0.5	100.00	50.00
Procedural Matters	8/12/2011	Review of prehearing scheduling emails. Email re alternative dates.	0.08333	200.00	16.67
Procedural Matters	8/22/2011	Receipt and review of email from Adam Lowney re highly confidential material. Review of prior protective orders both general and highly confidential. Discussion with Gordon Feighner. Email to Adam Lowney re same. Review of proposed schedule. Email to parties re same.	2.48333	200.00	496.67
Procedural Matters	8/23/2011	Calendar procedural schedule for UE 233.	0.25	100.00	25.00
Hearings & Workshops	8/23/2011	Email from Carla Bird re dates. Emails to Carla Bird re dates and discovery dispute. Preparation for hearing. Call from Lisa Rackner re hearing number. Hearing. Email from Carla Bird re scheduling and discovery timelines. Email to attorneys re same. Prehearing conference memorandum from Judge Arlow.	1.38333	200.00	276.67
Case Preparation	8/24/2011	Read through proposed tariff provisions and executive summary.	0.76667	100.00	76.67
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/24/2011	Review of emails re scheduling phone conference to get clarification on certain issues. Listened to voicemail from Adam Lowney re confidentiality agreement. Email from Carla Bird re procedural schedule and response to same. Review of email from Lisa Rackner re procedural schedule and response same. Drafted proposed highly confidential agreement.	0.26667	200.00	53.33
Procedural Matters	8/25/2011	Review of Preconference hearing report errata. Checked calendaring and added dates.	0.2	200.00	40.00
Case Preparation	8/25/2011	Call with Staff and Company re: advertising rates	0.5	100.00	50.00
Case Preparation	8/25/2011	Phone conference with Staff and Idaho Power - clarification questions re advertizing. Review of scheduling emails. Telephone call to Carla bird - left message to call. Review of email from AAG Andrus re CUB proposed edits to highly confidential protective order. Reply to all re same. Email to parties re discovery deadlines.	2.55	200.00	510.00
Case Preparation	8/29/2011	Telephone call from Lisa Rackner. Discussed need to rework discovery deadlines will do Wednesday. Discussed proposed protective order - again will continue discussion on Wednesday. Email from staff re scheduling phone conference with company to discuss their testimony. Email re dates for same. Email from Carla Bird re discovery schedule. Email to Carla re same.	0.6	200.00	120.00
Case Preparation	8/29/2011	Telephone conference with Carla Bird re scheduling for UE 233.	0.08333	200.00	16.67
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Case Preparation	8/31/2011	Review and filing of Data requests and responses.	0.58333	100.00	58.33
Procedural Matters	8/31/2011	Emails re scheduling. Telephone conference with Lisa Rackner and Adam Lowney re highly confidential protective order.	1.08333	200.00	216.67
Procedural Matters	9/6/2011	Reviewed, edited and filed Request for Issue Fund Grant, Proposed Budget and Certificate of Service.	0.33333	100.00	33.33
Procedural Matters	9/6/2011	Email to Carla Bird, Judy Johnson and Stephanie re proposed meeting with Lisa Rackner to work on scheduling. Email to Lisa Rackner and others regarding CUB's participation in phone calls with staff and the company. Email from Adam Lowney containing redlines Highly Confidential agreement. Email to Bob Jenks re same.	0.93333	200.00	186.67
Discovery	9/7/2011	Email from Bob Jenks. Email to Lisa Rackner with proposed protective order.	0.31667	200.00	63.33
Discovery	9/9/2011	Review of redline of Protective order.	0.25	200.00	50.00
Procedural Matters	9/12/2011	Emails re scheduling.	0.05	200.00	10.00
Discovery	9/12/2011	Email from Adam Lowney proposing language change to highly confidential protective order. Email to Adam Lowney accepting same.	0.03333	200.00	6.67
Procedural Matters	9/13/2011	Review of email re phone conference. Telephone call from Lisa Rackner requesting meeting with Idaho Power - meeting set.	0.31667	200.00	63.33
Discovery	9/14/2011	Phone conference with staff and parties.	0.33333	200.00	66.67
Discovery	9/16/2011	Scheduling call ins for discussion.	0.06667	200.00	13.33
Discovery	9/21/2011		1.41667	125.00	177.08
Discovery	9/21/2011	Phone conference with parties.	0	200.00	0.00
Communication	9/22/2011		1.56667	125.00	195.83
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Discovery	9/22/2011		2.36667	125.00	295.83
Case Preparation	9/22/2011	Meeting with Bob Jenks and Gordon Feighner to discuss docket. Email to Lisa Rackner re obtaining copy of Commission presentation slides. Email from Wendy McIndoo re same. Email to Wendy McIndoo re need to still obtain other slides used at workshop.	0.91667	200.00	183.33
Communication	9/29/2011		0.88333	125.00	110.42
Procedural Matters	9/30/2011	Review of petition to intervene and ruling on same.	0.26667	200.00	53.33
Procedural Matters	10/7/2011	Prepare signatory pages	0.33333	100.00	33.33
Case Preparation	10/20/2011	Review of emails and rulings.	0.51667	200.00	103.33
Procedural Matters	10/31/2011	Signatory pages for highly confidential protective order.	0.66667	100.00	66.67
Case Preparation	11/7/2011	Telephone conference with NIPPC expert and attorneys. review of Irrigator Motions	1.35	200.00	270.00
Communication	11/7/2011	Conference call with OICIP	1	125.00	125.00
Settlement	11/17/2011		2.11667	125.00	264.58
Discovery	11/18/2011		2.8	125.00	350.00
Case Preparation	11/20/2011	Review of filing, data responses and settlement packets.	2	200.00	400.00
Settlement	11/21/2011	Settlement conference plus travel to/from Salem	7	125.00	875.00
Hearings & Workshops	11/21/2011	Travel from Portland to Salem and back. Workshop.	7	200.00	1,400.00
Settlement	11/21/2011	Settlement Conference	7	100.00	700.00
Settlement	11/22/2011	Settlement conference plus travel to/from Salem	4.75	125.00	593.75
Hearings & Workshops	11/22/2011	Travel from Portland to Salem and back. workshop.	4.75	200.00	950.00
Settlement	11/22/2011	Settlement Conference	4.75	100.00	475.00
Discovery	11/23/2011		0.78333	125.00	97.92
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Discovery	11/23/2011	Discussion with Bob Jenks and Gordon Feighner of additional data requests. Discussion re testimony drafting.	0.16667	200.00	33.33
Case Preparation	11/29/2011		2.86667	125.00	358.33
Case Preparation	11/29/2011	Meeting with Bob, Gordon and Sommer to discuss testimony drafting.	0.75	200.00	150.00
Discovery	11/30/2011		4.28333	125.00	535.42
Discovery	12/1/2011		2.7	125.00	337.50
Case Preparation	12/1/2011	ROE Research	6	100.00	600.00
Case Preparation	12/2/2011		3.11667	125.00	389.58
	11/30/2011	UE 233 Settlement Conference.		106.22	106.22
Case Preparation	12/5/2011	testimony	4.33333	200.00	866.67
Case Preparation	12/5/2011		4.7	125.00	587.50
Case Preparation	12/6/2011		3.56667	125.00	445.83
Case Preparation	12/6/2011	Preparing exhibits for CUB's Comments	2.75	100.00	275.00
Case Preparation	12/6/2011	testimony	2.83333	200.00	566.67
Case Preparation	12/7/2011		4.25	125.00	531.25
Case Preparation	12/7/2011	Finalized exhibits, edits to CUB's comments, Certificate of Service, filed and mailed	4.75	100.00	475.00
Case Preparation	12/7/2011	Reviewed and edited CUB comments. Final review. Began review of other parties' testimony.	2.51667	200.00	503.33
Settlement	12/13/2011	Preparation for settlement conference.	2.5	200.00	500.00
Case Preparation	12/13/2011	Discussion with Bob Jenks and Gordon Feighner. Began preparation of response to Idaho Power data request.	1.58333	200.00	316.67
Settlement	12/14/2011		6.75	125.00	843.75
Settlement	12/14/2011	Travel to Salem and back. Settlement conference.	6.5	200.00	1,300.00
Hearings & Workshops	12/14/2011	Settlement Conference	6.75	100.00	675.00
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Settlement	12/14/2011	settlement conference and discussions with CUB staff	4.16667	200.00	833.33
Settlement	12/15/2011		6.75	125.00	843.75
Settlement	12/15/2011	Travel to and from Salem. Settlement Conference.	6.5	200.00	1,300.00
Hearings & Workshops	12/15/2011	Settlement Conference	6.75	100.00	675.00
Settlement	12/15/2011	settlement conf and discussions with CUB staff	5.33333	200.00	1,066.67
Settlement	12/16/2011	Reviewed and edited MOU	1	100.00	100.00
Settlement	12/16/2011	Reviewed and edited term sheet.Email to Bob and Gordon re same.	0.5	200.00	100.00
Settlement	12/16/2011	Review of term sheet.	0	200.00	0.00
Settlement	12/19/2011	Completed edits to term sheet. Email to parties re same. Telephone call from Judy Johnson re same. Email to parties with corrected term sheet edits.	0.75	200.00	150.00
Settlement	12/20/2011	Telephone conference with Lisa Rackner re stipulation language.	0.21667	200.00	43.33
Discovery	12/21/2011	Finalized discovery response. reviewed email from Lisa Rackner re letter to ALJ requesting to suspend schedule. Email to parties re same. Email from Lisa Rackner with amended letter. Response to settling parties with CUB's redline.	0.75	200.00	150.00
Settlement	12/28/2011	Review of emails and draft stipulation. Edited Partial Stipulation and forwarded on to Bob and Gordon for review with questions. Review of ALJ ruling on schedule suspension.	1.65	200.00	330.00
Settlement	12/29/2011	Review of staff errata exhibit.	0.03333	200.00	6.67
			Total		

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Settlement	1/4/2012	Review of Idaho Power Responses to CUB data requests. Review of CUB edits. Emailed CUB edits to settling parties. Receipt of staff edits. Review of staff edits.	0.21667	200.00	43.33
Reimbursement Group	12/28/2011	UE 233 Postage		8.80	8.80
	12/28/2011	UE 233 Settlement Conference.		105.27	105.27
		Total Reimbursable Expenses			114.07
Settlement	1/6/2012	Review of staff email re settlement and Staff edits to CUB proposed edits. Re-edited and reinserted the language CUB's wants to see in the Stipulation. Email to potential signatories to stipulation re same.	0.63333	200.00	126.67
Settlement	1/9/2012	Receipt and review of email from Lisa Rackner. Email reply to Lisa Rackner.	0.25	200.00	50.00
Procedural Matters	1/17/2012	Email from Lisa Rackner re letter on status. Email to Lisa Rackner et al re same. Review of filing by Lisa Rackner.	0.15	200.00	30.00
Settlement	1/21/2012	Stip	1.66667	200.00	333.33
Communication	1/30/2012	Phone call from Lisa Rackner.	0.15	200.00	30.00
Settlement	1/31/2012	Review of emails and to and from settling parties. Telephone call from Lisa Rackner and Adam Lowney.	0.15	200.00	30.00
Settlement	1/31/2012	Stip and test	2.75	200.00	550.00
Settlement	1/31/2012	Review of previously submitted Stipulation redlines. Added CUB redlines. Email to settling parties. Email to Maury Galbraith and Bryan Conway. Emails and phone calls with Greg Adams. Edited joint testimony.	5.5	200.00	1,100.00
Communication	1/31/2012	Phone call with Greg Adams.	0.16667	200.00	33.33
			Total		

Phone #
503-227-1984



Citizens' Utility Board of Oregon

610 SW Broadway
Suite 400
Portland, OR 97205

Invoice

Date	Invoice #
3/26/2012	139

Bill To
Idaho Power

Terms	Project
	UE 233 Idaho GRC

Item	Serviced	Description	Quantity	Rate	Amount
Settlement	2/1/2012	stip and testimony phone call	0.55	200.00	110.00
Settlement	2/1/2012	stip and test.	0.75	200.00	150.00
Settlement	2/1/2012	Emails with Staff, OICIP and McDowell Rackner. Telephone call with Stephanie Adrus. Phone conference with Staff and Greg Adams. Finalized edits in documents and sent to Staff and Greg Adams for review. Further emails with all parties scheduling phone conference and transmitting final edits to all parties.	6.2	200.00	1,240.00
Procedural Matters	2/2/2012	Checking dates for next procedures.	0.66667	200.00	133.33
Case Preparation	2/8/2012	Discussion of data responses with Bob Jenks and Gordon Feighner. Email to parties with confidential status on service list requesting phone conference to discuss data requests.	0.41667	200.00	83.33
Procedural Matters	2/9/2012	Review of emails re request to have phone conference to discuss latest data responses from company. Email to all parties re time for conference call and phone number to call in.	0.26667	200.00	53.33
Communication	2/7/2012	Review of Idaho Power Affidavits. Requested Sommer prepare and file same for Boba nd Gordon.	1.16667	125.00	145.83
Procedural Matters	2/14/2012	Draft Motion to Admit Pre-filed Testimony, Certificate of Service and affidavits for Bob and Gordon.	0.06667	200.00	13.33
Procedural Matters	2/15/2012	Filed Motion to Admit Pre-filed Testimony, Affidavits and Certificate of Service.	0.5	100.00	50.00
Procedural Matters	2/16/2012	Reviewed Commission order.	0.25	100.00	25.00
Case Preparation	2/23/2012		0.11667	200.00	23.33
			Total		

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Item	Serviced	Description	Quantity	Rate	Amount
Procedural Matters	2/27/2012	Sceduling emails. Communication with parties to select prehearing conference date. Drafted proposed schedule - shared with CUB colleagues for input.	1.16667	200.00	233.33
Procedural Matters	2/28/2012	Emails re scheduling of prehearing conference. Calendared conference.	0.1	200.00	20.00
Procedural Matters	2/29/2012	Receipt and review of emails from parties re schedule. Reviewed calendar and proposed new schedule in light of request from Idaho Power. Emailed new proposed schedule with Idaho Powers requested hearing date and briefing schedule.	0.58333	200.00	116.67
Procedural Matters	3/5/2012	Emails re scheduling second part of docket.	0.16667	200.00	33.33
Hearings & Workshops	3/6/2012	Prehearing Conference. Calendared dates. Email to Bob Jenks re call from Greg Adams. Email to Adam Lowney re Idaho expert witness.	0.58333	200.00	116.67
	2/29/2012	UE 233 Workshop		38.98	38.98
			Total		\$31,313.40

Phone #
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UE 233 – CERTIFICATE OF SERVICE

I hereby certify that, on this 27th day of March, 2012, 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,



Sommer Templet, OSB #105260
Staff Attorney
Citizens' Utility Board of Oregon
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Portland, OR 97205
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