

BEFORE THE
PUBLIC UTILITY COMMISSION OF OREGON

AR 652

In the Matter of

Rulemaking Regarding Intervenor Funding

REQUEST FOR A PAYMENT IN FULL
OF COMMUNITY ENERGY
PROJECT

Pursuant to Section 3(b) of the Interim Agreements for HB 2475 Intervenor Funding,¹ Community Energy Project (“CEP”) submits this request for a payment in full of **\$6,900** of eligible expenses in docket AR 652 from Portland General Electric Company, **PacifiCorp, Northwest Natural Gas Company, Avista Corporation, Idaho Power Company, and Cascade Natural Gas Corporation Issue Fund**. CEP is automatically precertified in the agreement.

On July 21th, 2022, CEP submitted a proposed budget showing \$6,900 in eligible expenses and requested a grant of \$6,900. The commission approved this request in Order No 22-365, dated October 10th, 2022.

Under Section 3(b) of the Agreement, each Issue Fund Grant Request for Payment must:

- (1) Itemize the expenses, payees and hourly rates for amounts to be reimbursed, including billing details, and including separately identified amounts for consultant or expert witness fees and travel expenses;*
- (2) 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;*
- (3) Specify whether the Request for Payment is for a progress payment or final payment in full.*

- (1) Confidential Attachment A contains a summary of CEP’s expenses in this case. Confidential Attachment B provides a list of CEP activities by date and Intervenor Funding Task Category. Confidential Attachment C’s includes copies of an invoice to each utility, including travel cost details, if applicable.

¹ The Interim Agreements for HB 2475 Intervenor Funding was approved by the Commission in Order No. 22-043 (February 10, 2022)

- (2) The expenses incurred are reasonable and directly attributable to the issues and positions CEP addressed in AR 652 on behalf of residential customers. In support of this assertion, we supply Confidential Attachments A, B and C which can be compared to CEP's Issue Fund Budget in this case.
- (3) This is a request for a payment in full.

In this filing, CEP requests a partial payment of its costs in AR 652 amounting to \$6,900. (See Confidential Attachment A, CEP 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.

Dated this 9th day of December 2022.

Charity Fain

Charity Fain
2705 E Burnside St. Suite 112, Portland, OR 97214
Charity@CommunityEnergyProject.org,
(503) 284-6827

Intervenor Funding AR 652 - Community Energy Project

Order No. 22-365

Attachment A

CEP Internal Expenses - Personnel	Rate	Hours	Cost
Charity Fain, Executive Director	\$200	34.5	\$6,900
Other Expenses			\$0
Travel			\$0
SubTotal			\$6,900
Admin Included In Rate			\$0
Total			\$6,900

Amount Billed to Each Utility	Percentage	Total Cost
PGE	28.33%	\$1,954.77
NWN	28.33%	\$1,954.77
PacifiCorp	28.34%	\$1,955.46
Avista	5.00%	\$345.00
Cascade	5.00%	\$345.00
Idaho Power	5.00%	\$345.00
Total	100.00%	\$6,900.00

Intervenor Funding AR 652 - Community Energy Project

Order No. 22-365

Attachment B

NWN Rate Case		Charity Hours
April		
	April 12 Stakeholder meeting	1
	April 13 PUC meeting and prep	2
	April 27 Small group meeting and prep	1.5
May		
	May 25 Prep for meeting and meeting with team	1.5
	May 26 Agreement Meeting	1.5
June		
	June 15 Group meeting and prep	1
July		
	July 18 Prep/document review	1
	July 19 Meeting prep and Negotiation meeting	2.5
August		
	Aug 9 Intervenor Funding Check In	1
	Aug 11 Prep/document review	1.5
	Aug 25 Draft Agreement Check In	2
	Aug 29 Negotiation Session	3
September		
October		
	Oct 12 Internal Discussion/Prep	2
	Oct 19 Prep/document review	1.5
	Oct 28 Negotiation Check In	1.5
November		
	Nov 2 Prep/document review	1
	Nov 30 PUC meeting and prep	2.5
Projected Hours		
Dec		6.5
Total		34.5

Community Energy Project: PGE Invoice
HB 2475 Intervenor Funding Engagement - AR 652
Attachment C

TO: PGE
Order NO. 22-365

Request for Payment #: 1
Billing Period: 04/01/22-12/31/22
Due Date: 1/10/23
Payment preferred by ACH

Ship To

PGE
Portland General Electric
121 SW Salmon St
Portland, OR 97204

Bill To

Portland General Electric
Attn: Accounts Payable

HB 2475 Intervenor Funding Engagement - AR 652

Budget Category	Amount this Invoice
a. Personnel	\$1,954.77
Total Amount Requested	\$1,954.77

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to penalties for fraud, false statements, false claims or otherwise.

Preparer's Name & Title: Donovan James
Donovan James, Director of Finance & Admin

Date: 12 / 09 / 2022
Email: donovan@communityenergyproject.org

Authorizing Signature: Charity Fain
Charity Fain, Executive Director

Date: 12 / 09 / 2022
Email: charity@communityenergyproject.org

Community Energy Project: Northwest Natural Gas Company Invoice

HB 2475 Intervenor Funding Engagement - AR 652

Attachment C

TO: NWN
Order NO. 22-365

Ship To
NWN
Northwest Natural Gas Company
250 SW Taylor Street
Portland, OR 97204

Bill To
Northwest Natural Gas Company
Attn: Accounts Payable

Request for Payment #: 1
Billing Period: 04/01/22-12/31/22
Due Date: 1/10/23

Payment preferred by ACH

HB 2475 Intervenor Funding Engagement - AR 652

Budget Category	Amount this Invoice
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Total Amount Requested	\$1,954.77

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Email: donovan@communityenergyproject.org

Authorizing Signature: Charity Fain

Charity Fain, Executive Director

Date: 12 / 09 / 2022
Email: charity@communityenergyproject.org

Community Energy Project: Pacific Power Invoice
HB 2475 Intervenor Funding Engagement - AR 652
Attachment C

TO: Pacific Power
Order NO. 22-365

Ship To
 Pacific Power
 825 NE Multnomah Street
 Portland, OR 97232

Bill To
 Pacific Power
 Attn: Accounts Payable

Request for Payment #: 1
Billing Period: 04/01/22-12/31/22
Due Date: 1/10/23

Payment preferred by ACH

HB 2475 Intervenor Funding Engagement - AR 652

Budget Category	Amount this Invoice
a. Personnel	\$1,955.46
Total Amount Requested	\$1,955.46

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Authorizing Signature: Charity Fain
 Charity Fain, Executive Director

Date: 12 / 09 / 2022
 Email: charity@communityenergyproject.org

Community Energy Project: Avista Invoice
HB 2475 Intervenor Funding Engagement - AR 652
Attachment C

TO: Avista
Order NO. 22-365

Ship To
Avista Utilities
1411 E Mission Ave
Spokane WA, 99252-0001

Bill To
Avista Utilities
Attn: Accounts Payable

Request for Payment #: 1
Billing Period: 04/01/22-12/31/22
Due Date: 1/10/23

Payment preferred by ACH

HB 2475 Intervenor Funding Engagement - AR 652

Budget Category	Amount this Invoice
a. Personnel	\$345.00
Total Amount Requested	\$345.00

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Authorizing Signature: Charity Fain
Charity Fain, Executive Director

Date: 12 / 09 / 2022
Email: charity@communityenergyproject.org

Community Energy Project: Cascade Natural Gas Invoice

HB 2475 Intervenor Funding Engagement - AR 652

Attachment C

TO: Cascade Natural Gas

Order NO. 22-365

Request for Payment #: 1

Billing Period: 04/01/22-12/31/22

Due Date: 1/10/23

Payment preferred by ACH

Ship To

Cascade Natural Gas Corp

218 SW 19th Ave

Ontario OR 97914

Bill To

Cascade Natural Gas Corp

Attn: Accounts Payable

HB 2475 Intervenor Funding Engagement - AR 652

Budget Category	Amount this Invoice
a. Personnel	\$345.00
Total Amount Requested	\$345.00

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Charity Fain, Executive Director

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Community Energy Project: Idaho Power Invoice
HB 2475 Intervenor Funding Engagement - AR 652
Attachment C

TO: Idaho Power
Order NO. 22-365

Ship To
Idaho Power
1221 West Idaho St
Boise, ID 83702

Bill To
Idaho Power
Attn: Accounts Payable

Request for Payment #: 1
Billing Period: 04/01/22-12/31/22
Due Date: 1/10/23
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