BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

LC 56

)	
In the Matter of)	REQUEST FOR FINAL PAYMENT
)	OF THE CITIZENS' UTILITY
PORTLAND GENERAL ELECTRIC)	BOARD OF OREGON
COMPANY)	
)	
2013 Integrated Resource Plan)	
-)	

Pursuant to Section 7.3 of the Second Amended and Restated Intervenor Funding Agreement ("Agreement"), which was adopted in Order No. 12-452, the Citizens' Utility Board of Oregon ("CUB") submits this request for final payment in the amount of \$15,288.80 of eligible expenses in docket LC 56 from the Portland General Electric ("PGE") Issue Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On September 13, 2013, CUB submitted a proposed budget for an issue fund grant in the amount of \$26,143. On September 19, 2013, the Commission approved CUB's request in OPUC Order No. 13-342. On November 1, 2013, CUB requested to amend its initial issue fund grant request, seeking a total issue fund grant of \$32,946.88. On December 2, 2013, the Commission approved CUB's amended budget in OPUC Order No. 13-456.

Under Section 7.3 of the Agreement, each Issue Fund Grant 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) Confidential Attachment A contains a summary of CUB's expenses to date in this case. Confidential Attachment B provides a list of CUB activities by date and Intervenor Funding Task Category, as well as CUB's mailing and travel expenses to date. Confidential Attachment C breaks out each CUB staff member's time by Intervenor Funding Task Category to date.
- (b) The expenses incurred thus far are reasonable and directly attributable to the issues and positions CUB is addressing in LC 56 on behalf of residential customers. In support of this assertion, we supply Confidential Attachments A, B, and C which can be compared to CUB's Issue Fund Budget in this case.
- (c) CUB has satisfied the matching fund requirement as demonstrated in Confidential Attachment A, the summary of CUB's expenses. CUB expenses to date after the match are \$15,288.80.
- (d) This is a request for final payment. CUB requests that the remainder of the funds be reserved for its use in docket UM 1633. CUB will file a request to amend its UM 1633 budget.

In this filing, CUB requests final payment of our costs in LC 56 amounting to \$15,288.80. See Confidential 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 6, 2014

Bob Jenks

Executive Director

Citizens' Utility Board of Oregon

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Enc. Confidential Attachments A, B and C

cc. Jay Tinker, PGE

LC 56 – CERTIFICATE OF SERVICE

I hereby certify that, on this 6th day of October, 2014, I served the foregoing **REQUEST** FOR FINAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON in docket LC 56 upon each party listed below 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)

W PORTLAND GENERAL ELECTRIC

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Respectfully submitted,

Sommer Templet, OSB #105260 Staff Attorney

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