BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 197

)	
In the Matter of)	I
)	(
PORTLAND GENERAL ELECTRIC,)	I
)	
Request for a general rate revision.)	
)	

REQUEST FOR FINAL PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON

Pursuant to Section 7.3 of the Intervenor Funding Agreement (IFA), which was adopted in Order No. 03-388, the Citizens' Utility Board submits this final request for payment of \$ 8,564 in eligible expenses in docket UE 197 from the PGE Issue Fund. CUB is automatically precertified under Section 5.3 of the IFA.

On May 28, 2008, CUB submitted a proposed budget of \$61,620, assuming a fully litigated case, including testimony, briefs, a hearing, and oral argument. On June 9, 2009, in Order No. 08-313, the Commission approved CUB's budget. On December 16, 2008, CUB requested a partial reimbursement of \$53,056, leaving \$8,564 left in our budget for this docket.

Under Section 7.3 of the IFA, each Issue Fund Grand Request for Payment must:

- (1) Itemize the expenses, payees, and hourly rates of amount to be reimbursed;
- (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; and
- (3) Provide information sufficient to show that the intervenor has complied with any conditions imposed on the Issue Fund Grant.

Attachment A contains a summary of CUB's expenses in this case, since our partial reimbursement in December, 2008. 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. Attachment D contains our consultant's invoices.

The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UE 197 on behalf of residential customers. In support of this assertion, we supply Attachments A, B, C, and D, which can be compared to CUB's Issue

Fund Budget in this case. These attachements show that CUB incurred an additional \$16,659.33 in costs that was not reimbursed as part of the partial payement we requested in December, 2008.

That CUB has satisfied the matching fund requirement is demonstrated in Attachment A, the summary of CUB's expenses. Order No. 08-313 did not include any additional conditions beyond those anticipated in the Agreement.

In this filing, CUB requests the payment of our costs in UE 197 amounting to \$8,564. 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, August 21, 2009,

Pel Vala

Bob Jenks, Executive Director Citizens' Utility Board of Oregon

Enc. Attachments A, B, C, and D

cc. Randy Dalhgren, PGE

CUB Expense Summary - UE 197 Costs Since 12/16/2008

CUB Internal Expenses	Rate	Hours	Cost
Staff			
Bob Jenks, Executive Director	\$115	38.80	\$4,462.00
Catriona McCracken, Attorney	\$150	15.46	\$2,319.00
Lowrey Brown, Utility Analyst	\$75		\$0.00
Shannon Floyd, Business and Projects Mgr	\$40		\$0.00
Other Expenses			
Printing & Mailing			\$39.09
Travel			\$105.81
CUB Consultant Expenses			
CUB Share of Ellen Blumentahl			\$9,734.93
In-House Resources			
20% of Eligible Expenses			(\$3,332)
			A 1 0 0 0 1
Total			\$16,661

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, Ste 308 Portland, OR 97205

503-227-1984

Bill To

UE 197 - PGE Rate Case Public Utility Commission Attn: Filing Center PO Box 2148 Salem, OR 97308-2148

In	V	O	İC	e

Invoice #	Date
55	4/17/2009

Item	Serviced	Description	Quantity	Rate	Amount
Briefing & Oral Argument	3/10/2009	Worked on first draft of motion for reconsideration.	2.50000	150.00	375.00
Briefing & Oral Argument	3/17/2009	Legal research confirming standard of review and format in which prior reconsideration requests have been made.	0.30000	115.00	34.50
Case Preparation	3/18/2009	Reviewing and editing application for reconsideration of decoupling section of prior order.	1.00000	150.00	150.00
Briefing & Oral Argument	3/20/2009	Prepared certificates of service, affidavit, testimony, application for reconsideration etc.	5.11667	150.00	767.50
Briefing & Oral Argument	3/23/2009	Research. Further editing of application for reconsideration.	5.60000	150.00	840.00
Procedural Matters	3/26/2009	Review of Advice Filing 09-01 and UM 1417 which both relate to this docket.	0.51667	150.00	77.50
Travel Reimbursement	4/21/2009	Reimbursement for Travel Expenses for Intervenor Funding Issue Fund Dockets	1.00000	33.08	33.08
Travel Reimbursement	4/21/2009	Reimbursement for Travel Expenses for Intervenor Funding Issue Fund Dockets	1.00000	11.32	11.32
Travel Reimbursement	4/21/2009	Reimbursement for Travel Expenses for Intervenor Funding Issue Fund Dockets	1.00000	32.91	32.91
Postage Reimbursement	4/21/2009	Reimbursement of Postage Expenses for Intervenor Funding Issue Fund Dockets	1.00000	4.80	4.80
Postage Reimbursement	4/21/2009	Reimbursement of Postage Expenses for Intervenor Funding Issue Fund Dockets	1.00000	34.29	34.29
Reimb Group					
	2/2/2009	GDS Assoc./Ellen Blumenthal Consulting (Invoice 0069896)		4,516.43	4,516.43
	2/2/2009	GDS ASsoc./Ellen Blumenthal Consulting (Invoice 0068136)		5,218.50	5,218.50
	5/5/2009	UE 197 SNA Decoupling Total Reimbursable Expenses		28.50	28.50 9,763.43
Case Preparation	3/12/2009	Total Remiousable Expenses	6.00000	115.00	690.00
Case Preparation	3/12/2009		4.00000	115.00	460.00
Case Preparation	3/15/2009		9.50000	115.00	1,092.50
Case Preparation	3/21/2009		6.00000	115.00	690.00
Case Preparation	3/22/2009		7.00000	115.00	805.00
Case Preparation	3/23/2009		5.00000	115.00	575.00
		-	Total		

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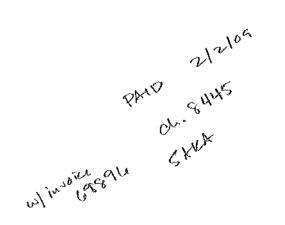
Invoice #	Date
55	4/17/2009

Item	Serviced	Description	Quantity	Rate	Amount
Item Case Preparation Discovery	Serviced 4/9/2009 4/30/2009	Description Review of OGE ADvice filing 09-11 and Supplemental 09-11.	Quantity 1.00000 0.71667	Rate	Amount 115.00 107.50
			Total		\$16,659.33

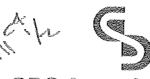
Citizens' Utility Board of Oregon Time by Job Detail January through December 2009

Date	Name	Billing Status	Duration
JE 197 - PGE R	ate Case		
	ork:Briefing & Ora	l Araument	
3/17/2009	Catriona McC		0.30
Total Bob Iss	ue Work:Briefing & 0	Oral Argument	0.30
Bob Issue W	ork:Case Preparat	ion	
3/12/2009	Robert Jenks	Billed	6.00
3/12/2009	Robert Jenks	Billed	4.00
3/15/2009	Robert Jenks	Billed	9.50
3/21/2009	Ad-Mail, Inc.	Billed	6.00
3/22/2009	Robert Jenks	Billed	7.00
3/23/2009	Robert Jenks	Billed	5.00
4/9/2009	Robert Jenks	Billed	1.00
Total Bob Iss	ue Work:Case Prepa	aration	38.50
Catriona Iss	ue Work:Briefing &	Oral Argument	
3/10/2009	Catriona McC	Billed	2.50
3/20/2009	Catriona McC	Billed	5.12
3/23/2009	Catriona McC	Billed	5.60
Total Catriona	a Issue Work:Briefin	g & Oral Argum	13.22
Catriona Iss	ue Work:Case Prep	aration	
3/18/2009	Catriona McC	Billed	1.00
Total Catriona	a Issue Work:Case I	Preparation	1.00
Catriona Iss	ue Work:Discovery		
4/30/2009	Catriona McC	Billed	0.72
Total Catriona	a Issue Work:Discov	very	0.72
Catriona Iss	ue Work:Procedura	al Matters	
3/26/2009	Catriona McC	Billed	0.52
Total Catriona	a Issue Work:Proced	dural Matters	0.52
otal UE 197 - P	GE Rate Case		54.26
		-	

55159-001			
	%	Invoice 68136	
	Allocation	\$	10,437.00
Citizens' Utility Board of Oregon	50.00%	\$	5,218.50
Industrial Customers of Northwest Utilities	50.00%	\$	5,218.50
Total	100.00%	\$	10,437.00









GDS Associates, Inc. Engineers and Consultants

1850 Perkway Place Stite 800 Marietta, Georgia 30067





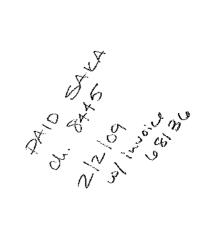
	CITIZENS' UTILITY BOARD OF OREGON INDUSTRIAL CUSTOMERS OF NW UTULITIES		INVOICE NO : DATE : CLIENT CODE : PROJECT NO :	0068136 Nov 04, 2008 0055159 0001
	, ,		Pag	ge t of 1
			Hours	Amount
	ND GENERAL ELECTRIC			
2008 GEN	IERAL RATE CASE			
07/30/08	Ellen S. Blumenthal		0.50	87,00
	Prepare response to PGE data request			07.00
08/19/08	Ellen S. Bhumenthal		2,50	450.00
	Review PGE rebuttal.			*00100
08/20/08	Ellen S. Blumenthal		8.00	1,440.00
	Review rebuttal testimony; prepare requests for information			
08/21/08	Ellen S. Blumenthal		6.00	1,080.00
	Review rebuttal testimony and prepare data requests.			
09/04/08	Ellen S. Blumenthal		7.75	1,395.00
	Surrebuttal testimony			
09/05/08	Ellen S. Blumenthal		8,00	1,440.00
	Rebuttal testimony			.,
09/06/08	Ellen S. Blumenthal		6.00	1,080.00
	Surrebuttal testimony			.,
09/07/08	Ellen S. Blumenthai		4.25	765,00
	Surrebuttal testimony			
09/08/08	Ellen S. Blumenthal		7.00	1,260.00
	Surrebuttal testimony			
09/09/08	Ellen S. Blumenthal		6.50	1,170,00
	Surrebuttal testimony.			,
09/12/08	Ellen S. Blumenthal		1.50	270.00
	Surrebuttal testimony			
		TOTAL FEES:		\$10,437.00

TOTAL AMOUNT DUE:

\$10,437.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

4 1		
55159-001		
	%	oice 69896
	Allocation	\$ 9,032.85
Citizens' Utility Board of Oregon	50.00%	\$ 4,516.43
Industrial Customers of Northwest Utilit	ies 50.00%	\$ 4,516.43
Total	100.00%	\$ 9,032.85



1 CAS PROSEL



1860 Parkway Place Sulie 800 Marietta, Georgia 30067

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GDS Associates, Inc. Engineers and Consultants

ENVIRONMENTAL a QUS Company



770-425-8100 Fax 770-426-0303 For EIN 58-1659643

(CITIZENS' UTILITY BOARD OF OREGON INDUSTRIAL CUSTOMERS OF NW UTILITIES	INVOICE NO : DATE : CLIENT CODE : PROJECT NO :	0069896 Jan 22, 2009 0055159 0001
7		Page 1 of 2	
		Hours	Amount
	ID GENERAL ELECTRIC ERAL RATE CASE		
10/02/08	Ellen S. Blumenthal	3.50	630.00
	Review Sursurrebuttal; compare staff and ICNU recommendations.		
10/03/08	Ellen S. Blumenthal	2.00	360.00
	Prepare cross		
10/05/08	Ellen S. Blumenthal	8.00	1,440.00
	Prepare cross for hearing		
10/09/08	Ellen S. Blumenthal	8.00	1,440.00
A A	Prepare for hearing		
10/10/08	Ellen S. Blumenthal	4.00	720.00
10.02.000	Hearing	0.00	1.700.00
10/23/08	Ellen S. Blumenthal	9.00	1,620.00
10/24/00	Assist with brief.	0.00	270.00
10/24/08	Ellen S. Blumenthal	2.00	360.00
10/29/08	Assist with brief Ellen S. Blumenthal	1.50	270.00
10/29/06	Assist with reply brief.	1.50	270.00
10/31/08	Ellen S. Blumenthal	1.00	180.00
10/01/00	Review reply brief	,	100.00
	TOTAL FEES:		\$7,020.00
Lodging	ESB EXP RPT 10/10/08		451.80
Meals	ESB EXP RPT 10/10/08		89.48
Meals	ESB EXP RPT 10/17/08		8.04
Transporta			655.25
Transporta			808.28
a ransporta			
	TOTAL EXPENSES:		\$2,012.85



1850 Parkway Place Sulie 800 Mariella, Georgia 20067

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INVOICE

770,425,8100 - Fax 770,426,0308 Fed. EIN 58-1659843

CITIZENS' UTILITY BOARD OF OREGON INDUSTRIAL CUSTOMERS OF NW UTILITIES INVOICE NO : 0069896 DATE : Jan 22, 2009 CLIENT CODE : 0055159 PROJECT NO : 0001

Page 2 of 2

Hours

Amount

TOTAL AMOUNT DUE:

\$9,032.85

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.