BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 335

In the Matter of)) REQUEST FOR FINAL PAYMENT
PORTLAND GENERAL ELECTRIC COMPANY	OF THE OREGON CITIZENS'UTILITY BOARD
General Rate Case)
)

Pursuant to Section 7.2 of the Intervenor Funding Agreement, the Oregon Citizens' Utility Board ("CUB") submits this request for final payment of \$13,251.00 of eligible expenses in docket UE 335 from the PGE Company Issue Fund. CUB is automatically pre-certified under Section 5.1 of the Agreement.

On March 27, 2018, CUB submitted a proposed budget showing \$64,675 in eligible expenses and requested a grant of \$51,740. The commission approved this request in Order No 18-098, dated March 27, 2018. On August 23, 2018, CUB requested an interim payment of \$47,426, leaving \$4,314 in the original grant. On October 18, 2018, CUB submitted and amended budget, showing eligible expense to \$76,667 and requested an additional grant of \$9,593, which was approved by the commission through Order No 18-407, leaving a total of \$13,907.

Under Section 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 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

¹ The Intervenor Funding Agreement was approved by the Commission in Order No. 16-028 (January 26, 2016).

reasonable condition on Issue Fund Grants, whichever applies; and

- (d) Specify whether the request for payment is for a progress payment or partial 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 in this case, that CUB has incurred since our interim payment request. Confidential Attachment B provides a list of CUB activities by date and Intervenor Funding Task Category. Confidential Attachment C is a copy of the invoice to PGE, including travel cost details, if applicable.
- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB addressed in UE 335 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 Attachment A, the summary of CUB's expenses.

In this filing, CUB requests a final payment of its costs in UE 335 amounting to \$13,251.00. CUB's expenses in this docket amount to \$16,563.80. 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 29, 2018

Bob Jenks

Executive Director

Oregon Citizens' Utility Board

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Enc. Confidential Attachments A, B & C

cc. Stefan Brown

OPUC