BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UM 1690

)	
In the Matter of)	REQUEST FOR PROGRESS
)	PAYMENT OF THE CITIZENS
PUBLIC UTILITY COMMISSION OF)	UTILITY BOARD OF OREGON
OREGON)	
)	
Voluntary Renewable Energy Tariffs for)	
Non-Residential Customers)	
)	

Pursuant to Section 7.3 of the Second Amended and Restated Intervenor Funding Agreement ("IFA"), the Citizens' Utility Board of Oregon ("CUB") submits this request for a progress payment in the amount of \$6,449 in docket UM 1690, to be split evenly between the Portland General Electric ("PGE") and PacifiCorp issues funds. CUB is automatically precertified under Section 5.2 of the IFA and Section 5.1 of the Idaho Power IFA.

On July 8, 2014, CUB submitted a total proposed budget for phase I of this proceeding of \$8,000, split evenly between PacifiCorp and PGE. On July 9, 2014, in Order No. 14-256, the Commission approved CUB's budget.

Under Section 7.3 of the IFA 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

¹ The Second Amended and Restated Intervenor Funding Agreement was approved by the Commission in Order No. 12-452 (Nov. 20, 2012).

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 Phase I of UM 1690 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 \$6,449.
- (d) This is a request for a progress payment for phase I. CUB intends to file an amended proposed budget for subsequent phases of this proceeding.

In this filing, CUB requests the progress payment of its costs in phase I of UM 1690 amounting to \$6,449. *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 7, 2014

Bob Jenks

Executive Director

Citizens' Utility Board of Oregon

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Enc. Attachments A, B, and C

cc. Jay Tinker (PGE); Bryce Dalley (PacifiCorp)

UM 1690 – CERTIFICATE OF SERVICE

I hereby certify that, on this 7th day of November, 2014, I served the foregoing **REQUEST FOR PROGRESS PAYMENT OF THE CITIZENS' UTILITY BOARD OF OREGON** in docket UM 1690 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)

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Respectfully submitted,

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