BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

LC 64

In the Matter of)
)
NORTHWEST NATURAL,) REQUEST FOR FINAL PAYMENT
) OF THE OREGON CITIZENS'
2016 Integrated Resource Plan.) UTILITY BOARD
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Pursuant to Section 7.3 of the Third Amended and Restated Intervenor Funding Agreement ("Agreement"), which was adopted in Order No. 15-335, the Oregon Citizens' Utility Board ("CUB") submits this request for final payment in the amount of \$7,257 of eligible expenses in docket LC 64 from the Northwest Natural Issue Fund. CUB is automatically pre-certified under Section 5.2 of the Agreement.

On February 4, 2016, CUB submitted a Notice of Intent to Request an Issue Fund Grant. On July 18, 2016, CUB submitted a Request for an Issue Fund Grant and Proposed Budget of \$12,000 from the Northwest Natural Issue Fund. On July 18, 2016, the Commission, in Order No. 16-267 approved CUB's budget.

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 in this case.

- Confidential Attachment B provides a list of CUB activities by date and Intervenor Funding Task Category.
- (b) The expenses incurred are reasonable and directly attributable to the issues and positions CUB is addressing in LC 64 on behalf of residential customers. In support of this assertion, we supply Confidential Attachments A and B, 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 less than its original \$12,000 budget.
- (d) This is a request for final payment. CUB releases the remainder of the funds for use in future Northwest Natural proceedings.

In this filing, CUB requests the payment of our costs in LC 64 amounting to \$7,257 from the Northwest Natural Issue Fund. 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, June 26, 2017

Bob Jenks

Executive Director

Oregon Citizens' Utility Board

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Enc. Attachments A and B

cc: Mark Thompson