BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UM 1811

In the Matter of)
PORTLAND GENERAL ELECTRIC COMPANY,))
Application for Transportation Electrification Programs.))

REQUEST FOR FINAL PAYMENT OF THE OREGON CITIZENS' UTILITY BOARD

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 \$9,929.35 of eligible expenses in docket UM 1811 from the PGE Issue Fund. CUB is automatically precertified under Section 5.2 of the Agreement.

On March 17, 2017, CUB proposed an amended issue fund grant of \$15,000 from the PGE Issue Fund. The Commission, in Order No 17-098 conditionally approved CUB's budget, dependent on available PGE funds. According to the August 3, 2017 OPUC Intervenor Funding Summary, there is \$9929.35 available in the PGE Issue Fund for CUB, because \$9261.50 was reallocated from UM 1662 (2014).

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.
- (b) The expenses incurred thus far are reasonable and directly attributable to the issues and positions CUB is addressing in UM 1811 on behalf of PGE 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 greater than its \$15,000 budget.
- (d) This is a request for final payment.

In this filing, CUB requests the payment of our costs in UM 1811 amounting to \$\$9,929.35 from the PGE 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 on September 8th, 2017.

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Bob Jenks Executive Director Oregon Citizens' Utility Board

Enc. Attachments A and B

cc. Karla Wenzel