

Davison Van Cleve PC

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Suite 2460
1000 SW Broadway
Portland, OR 97205

July 9, 2004

Via Facsimile, Electronically, and U.S. Mail

Ms. Cheryl Walker
Oregon Public Utility Commission
P.O. Box 2148
Salem OR 97308-2148

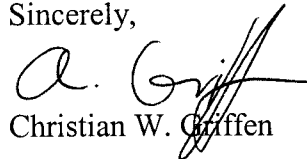
Re: In the Matter of Oregon Electric Utility Company, LLC, et al., Application for
Authorization to Acquire Portland General Electric Company
Docket No. UM 1121

Dear Ms. Walker:

Enclosed please find an original and six copies of the Letter to ALJ Logan and
Intervenor Funding Grant Reports on behalf of the Industrial Customers of Northwest Utilities,
Citizens' Utility Board, and Associated Oregon Industries in the above-captioned Docket.

Please return one file-stamped copy of the document in the self-addressed,
stamped envelope provided. Thank you for your assistance.

Sincerely,



Christian W. Griffen

Enclosures

cc: Service List

Davison Van Cleve PC

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Suite 2460
1000 SW Broadway
Portland, OR 97205

July 9, 2004

ALJ Katherine Logan
Administrative Hearings Division
Public Utility Commission of Oregon
PO Box 2148
Salem, OR 97308-2148

Re: ICNU Intervenor Funding Grant Report in UM 1121

Dear ALJ Logan:

On April 29, 2004, the Citizens' Utility Board ("CUB") filed its request for a Portland General Electric Company ("PGE") Issue Fund Grant in the amount of \$81,654, on April 30, 2004, the Industrial Customers of Northwest Utilities ("ICNU") submitted its request for a PGE Issue Fund Grant in the amount of \$95,000, and on June 1, 2004, Associated Oregon Industries ("AOI") filed its proposed budget of \$55,000. On June 23, 2004, in Order No. 04-352, the Commission granted the three Issue Fund Grant requests and required Joint Intervenors to submit information regarding amounts expended on the case on the first of July, September and November. On July 1, 2004, Administrative Law Judge Logan issued a Ruling clarifying the format of the information requested in Order No. 04-352 ("Ruling").

In partial compliance with Order No. 04-352 and the Ruling, ICNU, AOI, and CUB submit the attached Intervenor Funding Grant Reports (Exhibits A through C), which summarize the amounts expended by ICNU, AOI and CUB in this matter. The amounts shown in Exhibits A and B have been billed to CUB and AOI, respectively, for "eligible expenses" through June 30, 2004. The amounts shown in Exhibit C have been billed to ICNU for "eligible expenses" pursuant to Section 7.4 of the Intervenor Funding Agreement through May 31, 2004. Expenses incurred after May 31, 2004, will be included in the Grant Report to be filed September 1, 2004.

On July 9, 2004, ICNU, AOI, and CUB filed a Motion for Partial Stay of Order No. 04-352 and the Ruling. Pursuant to this Motion, ICNU, AOI and CUB are requesting a partial stay of the requirement to file detailed billing reports, pending the outcome of the Motion for Reconsideration and/or Clarification that ICNU, AOI, and CUB intend to file no later than July 23, 2004.

ALJ Logan
July 9, 2004
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Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Bradley Van Cleve". The signature is written in a cursive style with a large, stylized initial "S".

S. Bradley Van Cleve

cc: UM 1121 Service List

Exhibit A

CUB Fund Grant Report

UM 1121 - CUB Expenses

Through June 30, 2004

CUB Staff	Hours	Rate	Cost
Bob Jenks	64	\$34.10	\$2,182.40
Jason Eisdorfer	75.5	\$32.50	\$2,453.75
Jeff Bissonnette	25	\$29.50	\$737.50
Lowrey Brown	65	\$29.50	\$1,917.50
Mileage ¹	1040	\$0.23	\$239.20
		Subtotal	\$7,530.35

1. Number in miles, not hours

Consultants	Hours	Rate	Cost
Michael L. Brosch	55	\$125.00	\$6,875.00
Steven C. Carver	0	\$110.00	\$0.00
James R. Dittmer	86	\$110.00	\$9,460.00
Debora Clark	4.5	\$45.00	\$202.50
Phone Expenses	---	---	\$0.68
		Subtotal	\$16,538.18

Total \$24,068.53

Exhibit B

AOI Fund Grant Report

AOI STATUS REPORT ON EXPENDITURES
UNDER UM 1121 ISSUE FUND GRANT

As of June 29, 2004, Associated Oregon Industries has received billings for the following amounts, which are “eligible expenses” under Section 7.4 of the Intervenor Funding Agreement, and for which AOI will seek reimbursement under the Issue Fund Grant approved by the Commission by Order No. 04-352 entered June 23, 2004.

(a)	Actual attorney fees for outside counsel directly attributable to participation in the UM 1121 proceeding 47.12 hours @ \$125/hr	\$5,890.00
(b)	Expert witness fees	(none)
(c)	Apportioned wages for in-house staff	(n/a)
(d)	Cost of preparing and copying studies, materials, briefs, filings	(none)
(e)	Travel costs directly related to participation in the proceeding	\$67.50
(f)	Costs of acquiring studies or supplies directly related to the proceeding	\$10.00
(g)	Costs of participation in informal activities prior to institution of Eligible Proceeding	(none)
	Total Eligible Expenses through June 29, 2004	\$5,967.50

Exhibit C

ICNU Fund Grant Report

ICNU

INTERVENOR FUNDING GRANT REPORT

July 9, 2004

The Industrial Customers of Northwest Utilities ("ICNU") submits the following amounts, for which ICNU will seek reimbursement, under the Issue Fund Grant approved by Commission by Order No. 04-352 entered June 23, 2004. The following reflects time and expenses through May 31, 2004.

<u>Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Extended</u>
Senior Attorney 1	78.0	175.00	13,650.00
Senior Attorney 2	11.1	175.00	1,942.50
Associate Attorney 1	99.1	135.00	13,378.50
Associate Attorney 2	11.1	135.00	445.50
Paralegal	58.7	85.00	4,989.50
Law Clerk 1A	.8	75.00	60.00
Law Clerk 1B	67.2	85.00	<u>5,712.00</u>
Professional Legal Fees			\$40,178.00

<u>Type of Expense</u>	<u>Extended</u>
Printing and Reproduction	1,197.34
Postage	249.06
Online Research	64.96
Mileage	151.88
Parking	34.50
Delivery Charges	<u>282.65</u>
Total Expenses	\$1,980.39


<u>Expert</u>	<u>Hours</u>	<u>Rate</u>	<u>Extended</u>
Expert Consultant 1	31.5	200.00	6,300.00
Expenses			<u>4.22</u>
Total Expert Consultant Fees and Expenses			\$6,304.22

Total through May 31, 2004 =====
\$48,462.61

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served the foregoing Letter to ALJ Logan and Intervenor Funding Grant Reports on behalf of the Industrial Customers of Northwest Utilities, Citizens' Utility Board, and Associated Oregon Industries upon the parties, shown below, on the official service list for Docket No. UM 1121, by causing the same to be electronically served on all parties whom have an email address on the official service list, and by U.S. Mail, postage-prepaid, to those parties who do not have an email address on the official service list.

Dated at Portland, Oregon, this 9th day of July, 2004.


 Christian W. Griffen

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