

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 196

In the Matter of)	
PORTLAND GENERAL ELECTRIC COMPANY)	REQUEST FOR FINAL PAYMENT OF ISSUE FUND GRANT OF THE INDUSTRIAL CUSTOMERS OF NORTHWEST UTILITIES
Application to Amortize the Boardman Deferral)	

Pursuant to Section 7.3 of the First Amended and Restated Intervenor Funding Agreement (“IFA”) approved by the Oregon Public Utility Commission (“Commission”) by Order No. 07-564 (December 19, 2007), the Industrial Customers of Northwest Utilities (“ICNU”) hereby requests final payment of ICNU’s Issue Fund Grant in Docket No. UE 196 in the amount of \$40,380.

On December 16, 2008, ICNU filed a Proposed Budget for Issue Fund Grant in Docket No. UE 196, in the amount of \$40,380. The Commission approved an Issue Fund Grant for ICNU in the amount of \$40,380 on December 18, 2008. Re PGE, OPUC Docket No. UE 196, Order No. 08-594 (December 18, 2008). At this time, ICNU requests the final payment of the approved Issue Fund Grant in Docket No. UE 196.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$40,380. ICNU’s expenses are shown in Confidential Attachment A.

This Request for Payment satisfies the requirements of the IFA as follows:

Section 7.3(a) – The itemized expenses, payees, and hourly rates are attached as Confidential Exhibit A.

Section 7.3(b) – ICNU has been an active participant in this Docket. ICNU conducted discovery, filed response testimony from an expert witness and conducted cross examination at hearing. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU’s participation in UE 196.

Section 7.3(c) – The Commission approved ICNU’s proposed budget on December 18, 2008. In addition, ICNU used its own funds to pay for at least 20% of the Eligible Expenses as required by Section 6.5 of the IFA. Further, ICNU expects to incur additional unreimbursed costs in preparing a Reply Brief.

Section 7.4 – All of the expenses included in Exhibit A are Eligible Expenses as defined in Section 7.4 of the IFA because they relate to services provided or expenses incurred by ICNU’s outside legal counsel and expert witnesses. Relevant non-privileged documents substantiating the Eligible Expenses in Confidential Exhibit A are available for Commission audit, if requested, pursuant to Section 7.10 of the IFA.

The IFA provides that the granting of “an Issue Fund Grant shall constitute a binding obligation on the Commission to order reimbursement of Eligible Expenses.” IFA § 6.5. Likewise, the intervenor funding rules adopted by the Commission provide that “the terms of an [intervenor funding] agreement will be binding on all organizations seeking a grant under that agreement and will be followed by the Commission in administering the agreement.” OAR § 860-012-0100(2). ICNU has satisfied the terms of the IFA and respectfully requests that the Commission approve final payment of ICNU’s Issue Fund Grant in the amount of \$40,380 within 30 days of receiving this Request for Final Payment as provided in Section 7.6 of the IFA. This Request for Payment constitutes a Final Request for Payment in this docket.

Payment should be sent to:

Michael Early
Industrial Customers of Northwest Utilities
333 S.W. Taylor, Suite 400
Portland, Oregon 97204

Dated this 14th day of May, 2009.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

/s/ S. Bradley Van Cleve

S. Bradley Van Cleve

333 S.W. Taylor, Suite 400

Portland, Oregon 97204

(503) 241-7242 telephone

(503) 241-8160 facsimile

mail@dvclaw.com

Of Attorneys for Industrial Customers
of Northwest Utilities

Davison Van Cleve PC

Attorneys at Law

TEL (503) 241-7242 • FAX (503) 241-8160 • mail@dvclaw.com
Suite 400
333 SW Taylor
Portland, OR 97204

May 14, 2009

Via Electronic and U.S. Mail

Public Utility Commission
Attn: Filing Center
550 Capitol St. NE #215
P.O. Box 2148
Salem, OR 97308-2148

Re: In the Matter of PORTLAND GENERAL ELECTRIC COMPANY
Application to Amortize the Boardman Deferral.
Docket No. UE 196

Dear Filing Center:

Enclosed please find the original Request for Final Payment of Issue Fund Grant on behalf of the Industrial Customers of Northwest Utilities in the above-referenced docket.

Thank you for your attention to this matter.

Sincerely yours,

/s/ Brendan E. Levenick
Brendan E. Levenick

Enclosures

cc: Service List

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served the foregoing Request for Final Payment of Issue Fund Grant on behalf of the Industrial Customers of Northwest Utilities upon the parties, on the service list, by causing the same to be deposited in the U.S. Mail, postage-prepaid, where paper service has not been waived.

Dated at Portland, Oregon, this 14th day of May, 2009.

/s/ Brendan E. Levenick
Brendan E. Levenick

CITIZENS' UTILITY BOARD OF OREGON (W)
OPUC DOCKETS
ROBERT JENKS
G. CATRIONA MCCRACKEN
610 SW BROADWAY - STE 308
PORTLAND OR 97205
dockets@oregoncub.org
bob@oregoncub.org
catriona@oregoncub.org

DEPARTMENT OF JUSTICE
STEPHANIE S ANDRUS
REGULATED UTILITY & BUSINESS SECTION
1162 COURT ST NE
SALEM OR 97301-4096
stephanie.andrus@state.or.us

OREGON PUBLIC UTILITY COMMISSION
CARLA OWINGS
PO BOX 2148
SALEM OR 97308-2148
carla.m.owings@state.or.us

PORTLAND GENERAL ELECTRIC
PATRICK HAGER (1WTC0702)
DOUGLAS C TINGEY (1WTC13)
121 SW SALMON
PORTLAND OR 97204
pge.opuc.filings@pgn.com
doug.tingey@pgn.com

W = Paper Service Waived