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March 31, 2010

Via Electronic and US 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 2010
Annual Power Cost Update Tariff
Docket No. UE 208

Dear Filing Center:

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

Thank you for your assistance.

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 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, or sent via electronic mail to those parties who have waived papers service in this proceeding.

Dated at Portland, Oregon, this 31st day of March, 2010.

/s/ Brendan E. Levenick
Brendan E. Levenick

(W) CITIZENS' UTILITY BOARD OF OREGON G. CATRIONA MCCRACKEN (C) ROBERT JENKS (C) 610 SW BROADWAY STE 308 PORTLAND OR 97205 dockets@oregoncub.org bob@oregoncub.org	DEPARTMENT OF JUSTICE STEPHANIE ANDRUS (C) ASSISTANT ATTORNEY 1162 COURT ST NE SALEM OR 97301-4096 stephanie.andrus@state.or.us
OREGON PUBLIC UTILITY COMMISSION ED DURRENBERGER (C) PO BOX 2148 SALEM OR 97308-2148 ed.durrenberger@state.or.us	PORTLAND GENERAL ELECTRIC RANDALL DAHLGREN RATES & REGULATORY AFFAIRS 121 SW SALMON ST 1WTC 0702 PORTLAND OR 97204 pge.opuc.filings@pgn.com
PORTLAND GENERAL ELECTRIC DOUGLAS C TINGEY ASST GENERAL COUNSEL 121 SW SALMON 1WTC13 PORTLAND OR 97204 doug.tingey@pgn.com	

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 208

In the Matter of)	
)	REQUEST FOR FINAL PAYMENT OF
PORTLAND GENERAL ELECTRIC)	ISSUE FUND GRANT OF THE
COMPANY)	INDUSTRIAL CUSTOMERS OF
)	NORTHWEST UTILITIES
)	
<u>2010 Annual Power Cost Update Tariff.</u>)	

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 208 in the amount of \$6,697.74.

On April 14, 2009, ICNU filed a Notice of Intent to Request an Issue Fund Grant in Docket No. UE 208. On May 28, 2009, ICNU filed a proposed budget in the amount of \$30,470 in Docket No. UE 208. The Commission approved an Issue Fund Grant for ICNU in the amount of \$30,470 on June 19, 2009. Re PGE, OPUC Docket No. UE 208, Order No. 09-229 (June 19, 2009). As a result, ICNU has an approved Issue Fund grant of \$30,470 in this proceeding. ICNU requested that the Commission authorize partial payment of the Issue Fund Grant in the amount of \$21,854.20 on August 11, 2009. That request was authorized in Order No. 09-319 (August 18, 2010). ICNU now asks that the Commission approve its Request for Final Payment. 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 a full and active participant in this Docket. ICNU conducted discovery, filed testimony, participated in workshops and settlement discussions, and intends entered into a stipulation and submitted testimony supporting the stipulation. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU’s participation in Docket No. UE 208.

Section 7.3(c) – The Commission approved ICNU’s proposed budget on June 19, 2009. 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.

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 \$6,697.74 within 30 days of receiving this Request for Partial Payment as provided in Section 7.6 of the IFA. This Request for Payment constitutes a Final Request for Payment in this docket. The remaining \$1,918.06 of this Issue Fund Grant may be released back into the PGE Issue Fund Account.

Payment should be sent to:

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

Dated this 31st day of March, 2010.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

/s/ S. Bradley Van Cleve

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