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Suite 400
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August 29, 2014

Via E-Mail and Federal Express

Public Utility Commission of Oregon
Attn: Filing Center
3930 Fairview Industrial Drive SE
Salem OR 97302

Re: PORTLAND GENERAL ELECTRIC
Request for a General Rate Revision
Docket No. UE 283

Dear Filing Center:

Enclosed please find the original and one (1) copy of the Request for Final Payment of Issue Fund Grant and Confidential Exhibit A on behalf of the Industrial Customers of Northwest Utilities. Pursuant to Section 7.3 of the Intervenor Funding Agreement, Confidential Exhibit A is being submitted in a separate sealed envelope to the Commission and Portland General Electric.

Thank you for your assistance, and please do not hesitate to contact our office if you have any questions.

Sincerely,



Jesse O. Gorsuch

Enclosures

cc: Service List

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I have this day served the attached **Request for Final Payment of Issue Fund Grant** upon all parties in this proceeding by sending a copy via electronic mail to the following parties at the following addresses.

Dated at Portland, Oregon, this 29th day of August, 2014.



Jesse O. Gorsuch

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BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UE 283

In the Matter of)	
)	
PORTLAND GENERAL ELECTRIC)	REQUEST FOR FINAL
COMPANY)	PAYMENT OF ISSUE FUND
)	GRANT OF THE INDUSTRIAL
Request for a General Rate Revision.)	CUSTOMERS OF NORTHWEST
)	UTILITIES
_____)	

Pursuant to Section 7.3 of the Second Amended and Restated Intervenor Funding Agreement (“IFA”) approved by the Oregon Public Utility Commission (“Commission”) by Order No. 12-452 (November 7, 2012), the Industrial Customers of Northwest Utilities (“ICNU”) hereby requests final payment of ICNU’s Issue Fund Grant in Docket No. UE 283 in the amount of \$67,212.

On April 18, 2014, ICNU filed a Proposed Budget for an Issue Fund Grant in Docket No. UE 283 in the amount of \$67,212. On April 29, 2014, the Commission issued Order No. 14-138 approving an Issue Fund Grant for ICNU in the amount of \$67,212. At this time, ICNU requests final payment of the approved Issue Fund Grant in Docket No. UE 283.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$67,212. 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 has conducted discovery, participated in settlement conferences, filed testimony and

entered into two partial settlement stipulations. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU's participation in UE 283.

Section 7.3(c) – The Commission approved ICNU's proposed budget on April 29, 2014. 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 7.3(d) - This Request for Payment constitutes a Final Request for Payment in this Docket.

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 “[t]he terms of an [intervenor funding] agreement are binding on all organizations seeking a grant under that agreement and will be followed by the Commission in administering the agreement.” OAR § 860-001-0120(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 \$67,212 from the 2014 PGE Issue Fund within 30 days of receiving this Request for Final Payment as provided in Section 7.6 of the IFA.

Payment should be sent to:

Industrial Customers of Northwest Utilities
c/o S. Bradley Van Cleve
Davison Van Cleve, P.C.
333 SW Taylor, Suite 400
Portland, OR 97204

Dated this 29th day of August, 2014.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

A handwritten signature in cursive script, appearing to read "S. Bradley Van Cleve".

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Of Attorneys for Industrial Customers
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