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August 30, 2017

Via Electronic Filing and Federal Express

Public Utility Commission of Oregon
Attn: Filing Center
201 High St. SE, Suite 100
Salem OR 97301

Re: In the Matter of PORTLAND GENERAL ELECTRIC CO.
Request for a General Rate Revision
Docket No. UE 319

Dear Filing Center:

Enclosed please find 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. If you have any questions, please do not hesitate to contact our office.

Sincerely,

/s/ Jesse O. Gorsuch
Jesse O. Gorsuch

Enclosures
cc: Jay Tinker

**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 319

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

Pursuant to Section 7.3 of the Third Amended and Restated Intervenor Funding Agreement (“IFA”) approved by the Oregon Public Utility Commission (“Commission”) in Order No. 15-335 (October 20, 2015), the Industrial Customers of Northwest Utilities (“ICNU”) hereby requests final payment of ICNU’s Issue Fund Grant in Docket No. UE 319 in the amount of \$46,000.

On February 24, 2017, ICNU filed a Notice of Intent to Request Issue Fund Grant and Proposed Budget in Docket No. UE 319, showing eligible expenses in the amount of \$57,500 and requesting an Issue Fund Grant in the amount of \$46,000. On February 28, 2017, the Commission issued Order No. 17-072, approving an Issue Fund Grant for ICNU in the amount of \$46,000. At this time, ICNU requests that the Commission authorize final payment of ICNU’s approved Issue Fund Grant in Docket No. UE 319 in the amount of \$46,000 from the 2017 PGE Issue Fund. ICNU’s expenses are shown in Confidential Exhibit 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, and filed testimony. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU’s participation in UE 319.

Section 7.3(c) – The Commission approved ICNU’s proposed budget on February 28, 2017. 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 \$46,000 from the 2017 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 30th day of August, 2017.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

/s/ Tyler C. Pepple

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