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March 20, 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
Annual Adjustment to Schedule 126 under the Terms of the Annual Power Cost
Variance Mechanism
Docket No. UE 201

Dear Filing Center:

Enclosed please find the original of the 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.

Dated at Portland, Oregon, this 20th day of March, 2009.

/s/ Brendan E. Levenick
Brendan E. Levenick

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OREGON PUBLIC UTILITY COMMISSION
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**BEFORE THE PUBLIC UTILITY COMMISSION
OF OREGON**

UE 201

In the Matter of)	
)	
PORTLAND GENERAL ELECTRIC COMPANY)	REQUEST FOR FINAL PAYMENT OF ISSUE FUND GRANT OF THE
)	INDUSTRIAL CUSTOMERS OF
Application for Annual Adjustment to Schedule 126 under the Terms of the Annual Power Cost Variance Mechanism.)	NORTHWEST UTILITIES

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 201 in the amount of \$11,537.26.

On August 22, 2008, ICNU filed a Notice of Intent to Request an Issue Fund Grant in Docket No. UE 201. Also on August 22, 2008, ICNU filed a proposed budget in the amount of \$12,000 in Docket No. UE 201. The Commission approved an Issue Fund Grant for ICNU in the amount of \$12,000 on September 2, 2008. Re PGE, OPUC Docket No. UE 201, Order No. 08-439.

ICNU hereby requests that the Commission authorize final payment of the Issue Fund Grant in the amount of \$11,537.26. ICNU’s expenses are shown in Confidential Attachment A. ICNU releases \$462.74 back to the PGE Issue Fund Account, which is the difference between the Grant approved in this Docket and ICNU’s Request for Final Payment.

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, participated in workshops and settlement discussions, and negotiated a comprehensive settlement of this case. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU’s participation in UE 201.

Section 7.3(c) – The Commission approved ICNU’s proposed budget on September 2, 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.

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 \$11,537.26 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 20th day of March, 2009.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

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