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April 7, 2014

*Via E-mail and Federal Express*

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

Re: In the Matter of PORTLAND GENERAL ELECTRIC CO.  
Request for a General Rate Revision  
**Docket No. UE 262**

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 PGE.

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

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 causing a copy to be sent via electronic mail to the following parties at the following addresses.

Dated at Portland, Oregon, this 7th day of April, 2014.



Jesse O. Gorsuch

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**BEFORE THE PUBLIC UTILITY COMMISSION  
OF OREGON**

**UE 262**

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

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 262 in the amount of \$4,296.13.

On April 15, 2013, ICNU filed a Proposed Budget for an Issue Fund Grant in Docket No. UE 262 in the amount of \$70,056. On April 22, 2013, the Commission approved an Issue Fund Grant for ICNU in the amount of \$70,056. On October 3, 2013, ICNU requested partial payment of the Issue Fund Grant in this proceeding in the amount \$49,179.11. At this time, ICNU requests that the Commission authorize final payment in the amount of \$4,296.13. ICNU requests that the remaining amount of \$16,580.76 in its approved UE 262 Issue Fund Grant be released back into the PGE Issue Fund. ICNU’s expenses are shown in Confidential Attachment A.

This Final 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, filed testimony, attended settlement conferences, and entered into three settlement stipulations. The expenses included in Confidential Exhibit A are reasonable and directly attributable to ICNU’s participation in UE 262.

**Section 7.3(c)** – The Commission approved ICNU’s proposed budget on April 22, 2013. 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 \$4,296.13 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 7th day of April, 2014.

Respectfully submitted,

DAVISON VAN CLEVE, P.C.

A handwritten signature in cursive script, reading "Bradley Van Cleve", positioned above a horizontal line.

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